

PAGADO 07/02/2025

I. DATOS DEL APORTANTE

|                     |                           |  |  |                            |
|---------------------|---------------------------|--|--|----------------------------|
| Razón Social        | GR LOGISTICA INTEGRAL SAS |  |  |                            |
| Documento           | NI900445736               |  |  | Dirección                  |
| Tipo de Empresa     | EMPLEADOR                 |  |  | CR 52 #14 - 200 BODEGA 104 |
| Tipo Persona        | JURÍDICA                  |  |  | Teléfono                   |
| Ciudad              | MEDELLIN                  |  |  | 6042561                    |
| Representante Legal | RAMIREZ MORA GUILLERMO    |  |  | Forma Presentación         |
| Total Afiliados     | 710                       |  |  | ÚNICO                      |
|                     |                           |  |  | Departamento               |
|                     |                           |  |  | ANTIOQUIA                  |
|                     |                           |  |  | Identificación             |
|                     |                           |  |  | CC 7513868                 |
|                     |                           |  |  | ARP                        |
|                     |                           |  |  | SEGUROS BOLIVAR            |

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                 |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |          |          | Riesgos  |          |                      | Cajas          |             |                          | Parafiscales   |           |              |              | Total       |                              |                |           |             |             |             |      |                   |       |
|--------------------|---------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|----------|----------|----------|----------|----------------------|----------------|-------------|--------------------------|----------------|-----------|--------------|--------------|-------------|------------------------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|-------|
| Identificación     | Apellidos y Nombres             | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | USU | SEN | IGE | UMA | VMA       | VAP | VGP | IND   | Días AFE | Días EPS | Días AFE | Días EPS | Días CCE             | 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 1000083571      | MARIA ALEJANDRA ACEVEDO PEREZ   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 521.950     | \$ 83.600   | (EPS040) SAVIA SALUD     | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1000089035      | MARIA ALEJANDRA ZAPATA MONTOYA  | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 533.867     | \$ 85.500   | (EPS002) SALUD TOTAL EPS | \$ 533.867     | \$ 21.400 | 1,044        | \$ 533.867   | \$ 5.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 133.900        |       |
| CC 1000098336      | GINA PAOLA PARIAS ALVAREZ       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1000099361      | XIMENA ORTIZ PASOS              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1000203701      | YISED BEJARANO RODRIGUEZ        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS037) NUEVA EPS       | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1000204326      | VANESSA MOSQUERA MURILLO        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1000204430      | DAHIANA CARTAGENA HERNANDEZ     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 10       | 10       | 10       | 10       | (230301) PORVENIR    | \$ 474.500     | \$ 76.000   | (EPS010) EPS SURA        | \$ 474.500     | \$ 19.000 | 2,436        | \$ 474.500   | \$ 11.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 125.600        |       |
| CC 1000204430      | DAHIANA CARTAGENA HERNANDEZ     | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA        | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 1000206751      | YESICA ALEJANDRA MORALES MACIAS | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0     | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS002) SALUD TOTAL EPS | \$ 47.450      | \$ 1.900  | 4,350        | \$ 47.450    | \$ 2.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 1.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 13.500         |       |
| CC 1000295362      | TATIANA RODRIGUEZ ACEVEDO       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 173.213     | \$ 27.800   | (EPS010) EPS SURA        | \$ 173.213     | \$ 7.000  | 2,436        | \$ 173.213   | \$ 4.300    | (CCF03) COMFENALCO ANTIOQUIA | \$ 173.213     | \$ 7.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 46.100         |       |
| CC 1000295480      | ALEXANDRA QUINTO FIGUEROA       | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 533.867     | \$ 85.500   | (EPS040) SAVIA SALUD     | \$ 533.867     | \$ 21.400 | 1,044        | \$ 533.867   | \$ 5.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 133.900        |       |
| CC 1000402202      | DORA LINA RODRIGUEZ PARRA       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 602.451     | \$ 96.400   | (EPS040) SAVIA SALUD     | \$ 602.451     | \$ 24.100 | 2,436        | \$ 602.451   | \$ 14.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 602.451     | \$ 24.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 159.300        |       |
| CC 1000402202      | DORA LINA RODRIGUEZ PARRA       | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS040) SAVIA SALUD     | \$ 142.350     | \$ 0      | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |       |
| CC 1000406276      | MARIA NAZARETH ACOSTA ESTRADA   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS040) SAVIA SALUD     | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1000406276      | MARIA NAZARETH ACOSTA ESTRADA   | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS040) SAVIA SALUD     | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 1000440260      | MARIA FERNANDA GUZMAN AGUDELO   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA        | \$ 142.350     | \$ 5.700  | 2,436        | \$ 142.350   | \$ 3.500    | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 5.700  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 37.700         |       |
| CC 1000441337      | JUAN ESTEBAN GOMEZ VALLEJO      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 18       | 18       | 18       | 18       | (230301) PORVENIR    | \$ 1.034.280   | \$ 165.500  | (EPS010) EPS SURA        | \$ 1.034.280   | \$ 41.400 | 4,350        | \$ 1.034.280 | \$ 45.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.034.280   | \$ 41.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 293.300        |       |
| CC 1000441337      | JUAN ESTEBAN GOMEZ VALLEJO      | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 77.892      | \$ 12.500   | (EPS010) EPS SURA        | \$ 77.892      | \$ 0      | 0,000        | \$ 77.892    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 77.892      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 12.500         |       |
| CC 1000443157      | JOHAN FELIPE ARANGO ZAPATA      | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0     | 10       | 10       | 10       | 10       | (230201) PROTECCION  | \$ 474.500     | \$ 76.000   | (EPS002) SALUD TOTAL EPS | \$ 474.500     | \$ 19.000 | 4,350        | \$ 474.500   | \$ 20.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 134.700        |       |



Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud    |          |          | Riesgos  |          |                     | Cajas        |            |                          | Parafiscales |                |                |              | Total        |                              |              |                |                |          |             |             |             |            |                   |       |
|--------------------|------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|----------|----------|----------|----------|----------|---------------------|--------------|------------|--------------------------|--------------|----------------|----------------|--------------|--------------|------------------------------|--------------|----------------|----------------|----------|-------------|-------------|-------------|------------|-------------------|-------|
| Identificación     | Apellidos y Nombres                | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAP | TAP | VSP | CDP | VST | SEI | IGE | LMC | VAC | AVP       | VGT | INT | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS            | Días AFP     | Días EPS   | 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 1000445032      | ANGIE TABARES ARANGO               | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 8        | 8        | 8        | 8        | (230201) PROTECCION | \$ 379.600   | \$ 60.800  | (EPS010) EPS SURA        | \$ 379.600   | \$ 15.200      | 2,436          | \$ 379.600   | \$ 9.300     | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600   | \$ 15.200      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 100.500 |                   |       |
| CC 1000533581      | LUISA FERNANDA ORTEGA PALACIO      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION | \$ 599.355   | \$ 95.900  | (EPS010) EPS SURA        | \$ 599.355   | \$ 24.000      | 2,436          | \$ 599.355   | \$ 14.700    | (CCF03) COMFENALCO ANTIOQUIA | \$ 599.355   | \$ 24.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 158.600 |                   |       |
| CC 1000533581      | LUISA FERNANDA ORTEGA PALACIO      | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 2        | 2        | 2        | 2        | (230201) PROTECCION | \$ 94.900    | \$ 15.200  | (EPS010) EPS SURA        | \$ 94.900    | \$ 0           | 0,000          | \$ 94.900    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 15.200  |                   |       |
| CC 1000537624      | MELANNY GIRON MURILLO              | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 10       | 10       | 10       | 10       | (230301) PORVENIR   | \$ 474.500   | \$ 76.000  | (EPS040) SAVIA SALUD     | \$ 474.500   | \$ 19.000      | 2,436          | \$ 474.500   | \$ 11.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500   | \$ 19.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 125.600 |                   |       |
| CC 1000537624      | MELANNY GIRON MURILLO              | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR   | \$ 47.450    | \$ 7.600   | (EPS040) SAVIA SALUD     | \$ 47.450    | \$ 0           | 0,000          | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 1000537624      | MELANNY GIRON MURILLO              | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 2        | 2        | 2        | 2        | (230301) PORVENIR   | \$ 94.900    | \$ 15.200  | (EPS040) SAVIA SALUD     | \$ 94.900    | \$ 3.800       | 0,000          | \$ 94.900    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 19.000  |                   |       |
| CC 1000549691      | MOISES ALVAREZ MARIN               | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 19       | 19       | 19       | 19       | (230301) PORVENIR   | \$ 1.014.501 | \$ 162.400 | (EPS010) EPS SURA        | \$ 1.014.501 | \$ 40.600      | 4,350          | \$ 1.014.501 | \$ 44.200    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.014.501 | \$ 40.600      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 287.800 |                   |       |
| CC 1000564436      | ALEJANDRA ESTEFANIA VILLA RINCON   | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 15       | 15       | 15       | 15       | (230301) PORVENIR   | \$ 711.800   | \$ 113.900 | (EPS010) EPS SURA        | \$ 711.800   | \$ 28.500      | 2,436          | \$ 711.800   | \$ 17.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 711.800   | \$ 28.500      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 188.300 |                   |       |
| CC 1000639755      | ANDRES FELIPE ALVAREZ CARDONA      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 19       | 19       | 19       | 19       | (230201) PROTECCION | \$ 1.060.611 | \$ 169.700 | (EPS010) EPS SURA        | \$ 1.060.611 | \$ 42.500      | 4,350          | \$ 1.060.611 | \$ 46.200    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.060.611 | \$ 42.500      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 300.900 |                   |       |
| CC 1000644549      | MARIA CAMILA GARCIA ALZATE         | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 533.867   | \$ 85.500  | (EPS040) SAVIA SALUD     | \$ 533.867   | \$ 21.400      | 1,044          | \$ 533.867   | \$ 5.600     | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867   | \$ 21.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 133.900 |                   |       |
| CC 1000754993      | YORLANDY HINCAPIE PULGARIN         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR   | \$ 605.545   | \$ 96.900  | (EPS010) EPS SURA        | \$ 605.545   | \$ 24.300      | 2,436          | \$ 605.545   | \$ 14.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 605.545   | \$ 24.300      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 160.300 |                   |       |
| CC 1000754993      | YORLANDY HINCAPIE PULGARIN         | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0        | 3        | 3        | 3        | 3        | (230301) PORVENIR   | \$ 142.350   | \$ 22.800  | (EPS010) EPS SURA        | \$ 142.350   | \$ 0           | 0,000          | \$ 142.350   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 22.800  |                   |       |
| CC 1000873962      | LUIS ESTEBAN ACOSTA VARGAS         | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 9        | 9        | 9        | 9        | (230301) PORVENIR   | \$ 427.050   | \$ 68.400  | (EPS040) SAVIA SALUD     | \$ 427.050   | \$ 17.100      | 4,350          | \$ 427.050   | \$ 18.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050   | \$ 17.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 121.200 |                   |       |
| CC 1000873962      | LUIS ESTEBAN ACOSTA VARGAS         | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR   | \$ 47.450    | \$ 7.600   | (EPS040) SAVIA SALUD     | \$ 47.450    | \$ 0           | 0,000          | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 1000873962      | LUIS ESTEBAN ACOSTA VARGAS         | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR   | \$ 47.450    | \$ 7.600   | (EPS040) SAVIA SALUD     | \$ 47.450    | \$ 0           | 0,000          | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 1000895523      | SARA MIRANDA COSSIO                | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 533.867   | \$ 85.500  | (EPS010) EPS SURA        | \$ 533.867   | \$ 21.400      | 1,044          | \$ 533.867   | \$ 5.600     | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867   | \$ 21.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 133.900 |                   |       |
| CC 1000895889      | ELY YALINE HINCAPIE PULGARIN       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 521.950   | \$ 83.600  | (EPS040) SAVIA SALUD     | \$ 521.950   | \$ 20.900      | 2,436          | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 1000896954      | KATERINE ROBAYO GARCIA             | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR   | \$ 613.632   | \$ 98.200  | (EPS040) SAVIA SALUD     | \$ 613.632   | \$ 24.600      | 2,436          | \$ 613.632   | \$ 15.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 613.632   | \$ 24.600      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 162.400 |                   |       |
| CC 1000896954      | KATERINE ROBAYO GARCIA             | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0        | 2        | 2        | 2        | 2        | (230301) PORVENIR   | \$ 94.900    | \$ 15.200  | (EPS040) SAVIA SALUD     | \$ 94.900    | \$ 0           | 0,000          | \$ 94.900    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 15.200  |                   |       |
| CC 1000903797      | KEVIN SANTIAGO MARTINEZ CASTRILLON | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 16       | 16       | 16       | 16       | (230301) PORVENIR   | \$ 776.533   | \$ 124.300 | (EPS010) EPS SURA        | \$ 776.533   | \$ 31.100      | 0,522          | \$ 776.533   | \$ 4.100     | (CCF03) COMFENALCO ANTIOQUIA | \$ 776.533   | \$ 31.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 190.600 |                   |       |
| CC 1001030039      | JUAN ESTEBAN GONZALEZ VASQUEZ      | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 10       | 10       | 10       | 10       | (230301) PORVENIR   | \$ 474.500   | \$ 76.000  | (EPS010) EPS SURA        | \$ 474.500   | \$ 19.000      | 4,350          | \$ 474.500   | \$ 20.700    | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500   | \$ 19.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 134.700 |                   |       |
| CC 1001139080      | JULIANA GRACIANO                   | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION | \$ 569.400   | \$ 91.200  | (EPS037) NUEVA EPS       | \$ 569.400   | \$ 22.800      | 2,436          | \$ 569.400   | \$ 13.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400   | \$ 22.800      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 1001139080      | JULIANA GRACIANO                   | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION | \$ 47.450    | \$ 7.600   | (EPS037) NUEVA EPS       | \$ 47.450    | \$ 0           | 0,000          | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 1001229076      | MARLELY DAZA MAYO                  | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 24       | 24       | 24       | 24       | (230301) PORVENIR   | \$ 1.138.800 | \$ 182.300 | (EPS010) EPS SURA        | \$ 1.138.800 | \$ 45.600      | 0,522          | \$ 1.138.800 | \$ 6.000     | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.138.800 | \$ 45.600      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 279.500 |                   |       |
| CC 1001234801      | ANGIE ALEXANDRA ALZATE VALENCIA    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR   | \$ 521.950   | \$ 83.600  | (EPS010) EPS SURA        | \$ 521.950   | \$ 20.900      | 2,436          | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 1001360518      | DARIS ROCIO ORTIZ MOSQUERA         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 521.950   | \$ 83.600  | (EPS002) SALUD TOTAL EPS | \$ 521.950   | \$ 20.900      | 2,436          | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 1001363083      | JENELLY ALANIS JIMENEZ QUIROS      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 8        | 8        | 8        | 8        | (230301) PORVENIR   | \$ 379.600   | \$ 60.800  | (EPS010) EPS SURA        | \$ 379.600   | \$ 15.200      | 2,436          | \$ 379.600   | \$ 9.300     | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600   | \$ 15.200      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 100.500 |                   |       |
| CC 1001363083      | JENELLY ALANIS JIMENEZ QUIROS      | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |     |          |          |          |          |          |                     |              |            |                          |              |                |                |              |              |                              |              |                |                |          |             |             |             |            |                   |       |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                 |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | Pensiones |          |          | Salud    |                     |              | Riesgos        |                          |                | Cajas          |           |              | Parafiscales |                              |                |                | Total    |             |             |             |      |                   |       |
|--------------------|---------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|----------|----------|---------------------|--------------|----------------|--------------------------|----------------|----------------|-----------|--------------|--------------|------------------------------|----------------|----------------|----------|-------------|-------------|-------------|------|-------------------|-------|
| Identificación     | Apellidos y Nombres             | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TAP | TAP | VSP | COR | VST | SAI | IGE | LMC | VAC | AVP | VCT | IRP | Días AFP  | Días EPS | Días AFP | Días EPS | Días AFP            | Días EPS     | 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 1002087940      | VERONICA JULIO JULIO            | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230301) PORVENIR   | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900      | 2,436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1002499832      | LOIDA ESTHER JIMENEZ JIMENEZ    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230201) PROTECCION | \$ 521.950   | \$ 83.600      | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900      | 2,436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1002642815      | YESICA CEBALLOS DUQUE           | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230301) PORVENIR   | \$ 533.867   | \$ 85.500      | (EPS010) EPS SURA        | \$ 533.867     | \$ 21.400      | 1,044     | \$ 533.867   | \$ 5.600     | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 133.900        |       |
| CC 1002743907      | KELLY JHOJANA CASTRILLON RENDON | 01             | 00                |           |     |       |     |     |     | X   |     |     |     |     |     | X   |     |     | 0   | 1         | 1        | 1        | 1        | (230301) PORVENIR   | \$ 218.400   | \$ 35.000      | (EPS002) SALUD TOTAL EPS | \$ 218.400     | \$ 8.800       | 0,000     | \$ 218.400   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 218.400     | \$ 8.800       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 52.600         |       |
| CC 1002743907      | KELLY JHOJANA CASTRILLON RENDON | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     | 0   | 29        | 29       | 29       | 29       | (230301) PORVENIR   | \$ 1.376.050 | \$ 220.200     | (EPS002) SALUD TOTAL EPS | \$ 1.376.050   | \$ 55.100      | 0,000     | \$ 1.376.050 | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.376.050   | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 275.300        |       |
| CC 10029576        | GEORGE HAMILTON LONDOÑO ACUÑA   | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 24        | 24       | 24       | 24       | (231001) COLFONDOS  | \$ 2.240.000 | \$ 358.400     | (EPS010) EPS SURA        | \$ 2.240.000   | \$ 89.600      | 0,522     | \$ 2.240.000 | \$ 11.700    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.240.000   | \$ 89.600      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 549.300        |       |
| CC 1003063437      | JAVIER ENRIQUE VARGAS HERNANDEZ | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 2         | 2        | 2        | 2        | (230301) PORVENIR   | \$ 94.900    | \$ 15.200      | (EPS010) EPS SURA        | \$ 94.900      | \$ 3.800       | 4,350     | \$ 94.900    | \$ 4.200     | (CCF03) COMFENALCO ANTIOQUIA | \$ 98.696      | \$ 4.000       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 27.200         |       |
| CC 1003361274      | DANIELA ISAIAS ARIAS SIERRA     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230201) PROTECCION | \$ 536.082   | \$ 85.800      | (EPS002) SALUD TOTAL EPS | \$ 536.082     | \$ 21.500      | 2,436     | \$ 536.082   | \$ 13.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 536.082     | \$ 21.500      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 141.900        |       |
| CC 1003786801      | CARLOS MARIO PALOMEQUE VALENCIA | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 22        | 22       | 22       | 22       | (230301) PORVENIR   | \$ 1.877.247 | \$ 300.400     | (EPS010) EPS SURA        | \$ 1.877.247   | \$ 75.100      | 4,350     | \$ 1.877.247 | \$ 81.700    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.629   | \$ 76.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 533.300        |       |
| CC 1003786801      | CARLOS MARIO PALOMEQUE VALENCIA | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |     |     | 0   | 6         | 6        | 6        | 6        | (230301) PORVENIR   | \$ 427.426   | \$ 68.400      | (EPS010) EPS SURA        | \$ 427.426     | \$ 17.100      | 0,000     | \$ 427.426   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.426     | \$ 17.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 102.600        |       |
| CC 1004038964      | LEYDIS ELENA MURILLO MOSQUERA   | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230301) PORVENIR   | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900      | 2,436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1004038967      | ROSA MELIZA MURILLO MOSQUERA    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230301) PORVENIR   | \$ 521.950   | \$ 83.600      | (EPS037) NUEVA EPS       | \$ 521.950     | \$ 20.900      | 2,436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1005020848      | DIANA LORENA CARDENAS TABARES   | 01             | 00                |           |     |       |     |     |     | X   | X   |     |     |     |     |     |     |     | 0   | 24        | 24       | 24       | 24       | (230201) PROTECCION | \$ 1.138.800 | \$ 182.300     | (EPS002) SALUD TOTAL EPS | \$ 1.138.800   | \$ 45.600      | 2,436     | \$ 1.138.800 | \$ 27.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.138.800   | \$ 45.600      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 301.300        |       |
| CC 1005020848      | DIANA LORENA CARDENAS TABARES   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     | 0   | 1         | 1        | 1        | 1        | (230201) PROTECCION | \$ 47.450    | \$ 7.600       | (EPS002) SALUD TOTAL EPS | \$ 47.450      | \$ 1.900       | 0,000     | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 1.900       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 11.400         |       |
| CC 1005020848      | DIANA LORENA CARDENAS TABARES   | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 5         | 5        | 5        | 5        | (230201) PROTECCION | \$ 237.250   | \$ 38.000      | (EPS002) SALUD TOTAL EPS | \$ 237.250     | \$ 0           | 0,000     | \$ 237.250   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 237.250     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 38.000         |       |
| CC 1005604073      | SANDRA MILENA MONTALVO PENATE   | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230201) PROTECCION | \$ 533.867   | \$ 85.500      | (EPS040) SAVIA SALUD     | \$ 533.867     | \$ 21.400      | 1,044     | \$ 533.867   | \$ 5.600     | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 133.900        |       |
| CC 1007131668      | YISELIS YULIET PALACIOS MENA    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 12        | 12       | 12       | 12       | (230201) PROTECCION | \$ 569.400   | \$ 91.200      | (EPS040) SAVIA SALUD     | \$ 569.400     | \$ 22.800      | 2,436     | \$ 569.400   | \$ 13.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1007131668      | YISELIS YULIET PALACIOS MENA    | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 2         | 2        | 2        | 2        | (230201) PROTECCION | \$ 94.900    | \$ 15.200      | (EPS040) SAVIA SALUD     | \$ 94.900      | \$ 0           | 0,000     | \$ 94.900    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 15.200         |       |
| CC 1007243790      | OSCAR JAVIER VALENCIA MOSQUERA  | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 10        | 10       | 10       | 10       | (230201) PROTECCION | \$ 474.500   | \$ 76.000      | (EPS010) EPS SURA        | \$ 474.500     | \$ 19.000      | 4,350     | \$ 474.500   | \$ 20.700    | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 134.700        |       |
| CC 1007436561      | YURY LORENA URREGO GOEZ         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 12        | 12       | 12       | 12       | (230201) PROTECCION | \$ 569.400   | \$ 91.200      | (EPS040) SAVIA SALUD     | \$ 569.400     | \$ 22.800      | 2,436     | \$ 569.400   | \$ 13.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1007436561      | YURY LORENA URREGO GOEZ         | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 1         | 1        | 1        | 1        | (230201) PROTECCION | \$ 47.450    | \$ 7.600       | (EPS040) SAVIA SALUD     | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 1007501171      | LINA PAOLA PIEDRAHITA CARDENAS  | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 24        | 24       | 24       | 24       | (230201) PROTECCION | \$ 1.138.800 | \$ 182.300     | (EPS037) NUEVA EPS       | \$ 1.138.800   | \$ 45.600      | 0,522     | \$ 1.138.800 | \$ 6.000     | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.138.800   | \$ 45.600      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 279.500        |       |
| CC 1007554493      | YULIANA POSADA MAZO             | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 10        | 10       | 10       | 10       | (230201) PROTECCION | \$ 474.500   | \$ 76.000      | (EPS010) EPS SURA        | \$ 474.500     | \$ 19.000      | 2,436     | \$ 474.500   | \$ 11.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 125.600        |       |
| CC 1007614987      | SARA MANUELA CHAVERRA VARGAS    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230201) PROTECCION | \$ 521.950   | \$ 83.600      | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900      | 2,436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1013336359      | VERONICA RIVERA MIRA            | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230201) PROTECCION | \$ 533.867   | \$ 85.500      | (EPS010) EPS SURA        | \$ 533.867     | \$ 21.400      | 1,044     | \$ 533.867   | \$ 5.600     | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 133.900        |       |
| CC 1013349924      | YORLEDY MOSQUERA MOSQUERA       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 3         | 3        | 3        | 3        | (230301) PORVENIR   | \$ 191.533   | \$ 30.700      | (EPS002) SALUD TOTAL EPS | \$ 191.533     | \$ 7.700       | 2,436     | \$ 191.533   | \$ 4.700     | (CCF03) COMFENALCO ANTIOQUIA | \$ 191.533     | \$ 7.700       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 50.800         |       |
| CC 1013349924      | YORLEDY MOSQUERA MOSQUERA       | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 8         | 8        | 8        | 8        | (230301) PORVENIR   | \$ 379.600   | \$ 60.800      | (EPS002) SALUD TOTAL EPS | \$ 379.600     | \$ 0           | 0,000     | \$ 379.600   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 60.800         |       |
| CC 1013458443      | VALENTINA TOBON MORALES         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   |           |          |          |          |                     |              |                |                          |                |                |           |              |              |                              |                |                |          |             |             |             |      |                   |       |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                 |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |          |          | Riesgos  |          |          | Cajas    |                      |              | Parafiscales   |                          |              |              | Total  |              |                |                              |              |             |             |             |      |                   |            |
|--------------------|---------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|----------|----------|----------|----------|----------|----------|----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|------------------------------|--------------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres             | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TDP | TAP | VSP | COP | VST | SEI | IGE | LMC | VAC       | AVP | AVT | IVT   | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS | 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 1017133979      | JAHANI FAISULY FOMNEGRA GARCIA  | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 1        | 1        | 1        |          |          | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA        | \$ 47.450    | \$ 0         | 0,000  | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1017136428      | YURY TATIANA ALVAREZ            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 12       | 12       | 12       |          |          | (230201) PROTECCION  | \$ 569.400   | \$ 91.200      | (EPS040) SAVIA SALUD     | \$ 569.400   | \$ 22.800    | 2.436  | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400   | \$ 22.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1017136428      | YURY TATIANA ALVAREZ            | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 1        | 1        | 1        |          |          | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS040) SAVIA SALUD     | \$ 47.450    | \$ 0         | 0,000  | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1017137294      | BEATRIZ EUGENIA TORO            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 11       | 11       | 11       |          |          | (230301) PORVENIR    | \$ 541.776   | \$ 86.700      | (EPS010) EPS SURA        | \$ 541.776   | \$ 21.700    | 2.436  | \$ 541.776   | \$ 13.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 541.776   | \$ 21.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 143.300 |
| CC 1017138726      | SANDRA MILENA RODRIGUEZ ALZATE  | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0        | 11       | 11       | 11       |          |          | (25-14) COLPENSIONES | \$ 533.867   | \$ 85.500      | (EPS010) EPS SURA        | \$ 533.867   | \$ 21.400    | 1,044  | \$ 533.867   | \$ 5.600       | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867   | \$ 21.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 133.900 |
| CC 1017146944      | JERLIN ESQUIT GOMEZ MOSQUERA    | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 23       | 23       | 23       |          |          | (25-14) COLPENSIONES | \$ 1.627.277 | \$ 260.400     | (EPS010) EPS SURA        | \$ 1.627.277 | \$ 65.100    | 4.350  | \$ 1.627.277 | \$ 70.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.627.277 | \$ 65.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 461.400 |
| CC 1017146944      | JERLIN ESQUIT GOMEZ MOSQUERA    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           | X   |     |       | 0        | 6        | 6        | 6        |          |          | (25-14) COLPENSIONES | \$ 393.043   | \$ 62.900      | (EPS010) EPS SURA        | \$ 393.043   | \$ 15.800    | 0,000  | \$ 393.043   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 393.043   | \$ 15.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 94.500  |
| CC 1017146944      | JERLIN ESQUIT GOMEZ MOSQUERA    | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0        | 1        | 1        | 1        |          |          | (25-14) COLPENSIONES | \$ 70.664    | \$ 11.400      | (EPS010) EPS SURA        | \$ 70.664    | \$ 0         | 0,000  | \$ 70.664    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 70.664    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 11.400  |
| CC 1017149424      | SANDRA MILENA GARCIA GOMEZ      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 12       | 12       | 12       |          |          | (230301) PORVENIR    | \$ 599.355   | \$ 95.900      | (EPS040) SAVIA SALUD     | \$ 599.355   | \$ 24.000    | 2.436  | \$ 599.355   | \$ 14.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 599.355   | \$ 24.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 158.600 |
| CC 1017149424      | SANDRA MILENA GARCIA GOMEZ      | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 2        | 2        | 2        |          |          | (230301) PORVENIR    | \$ 94.900    | \$ 15.200      | (EPS040) SAVIA SALUD     | \$ 94.900    | \$ 0         | 0,000  | \$ 94.900    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 15.200  |
| CC 1017159299      | YASMIN PAOLA HERNANDEZ ACEVEDO  | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0        | 9        | 9        | 9        |          |          | (230201) PROTECCION  | \$ 427.050   | \$ 68.400      | (EPS002) SALUD TOTAL EPS | \$ 427.050   | \$ 17.100    | 2.436  | \$ 427.050   | \$ 10.500      | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050   | \$ 17.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 113.100 |
| CC 1017159299      | YASMIN PAOLA HERNANDEZ ACEVEDO  | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0        | 2        | 2        | 2        |          |          | (230201) PROTECCION  | \$ 94.900    | \$ 15.200      | (EPS002) SALUD TOTAL EPS | \$ 94.900    | \$ 3.800     | 0,000  | \$ 94.900    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 19.000  |
| CC 1017160920      | DIANA ASTRID SUCEBA DIAZ        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 8        | 8        | 8        |          |          | (25-14) COLPENSIONES | \$ 379.600   | \$ 60.800      | (EPS010) EPS SURA        | \$ 379.600   | \$ 15.200    | 2.436  | \$ 379.600   | \$ 9.300       | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600   | \$ 15.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 100.500 |
| CC 1017164246      | JOHANNA ANDREA GALLEG0 RESTREPO | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0        | 1        | 1        | 1        |          |          | (230301) PORVENIR    | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA        | \$ 47.450    | \$ 1.900     | 4.350  | \$ 47.450    | \$ 2.100       | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 1.900    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 13.500  |
| CC 1017168307      | DAVID ALEJANDRO DAZA MAYO       | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 18       | 18       | 18       |          |          | (231001) COLFONDOS   | \$ 1.291.305 | \$ 206.700     | (EPS010) EPS SURA        | \$ 1.291.305 | \$ 51.700    | 4.350  | \$ 1.291.305 | \$ 56.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.291.305 | \$ 51.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 366.300 |
| CC 1017168307      | DAVID ALEJANDRO DAZA MAYO       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           | X   |     |       | 0        | 12       | 12       | 12       |          |          | (231001) COLFONDOS   | \$ 950.238   | \$ 152.100     | (EPS010) EPS SURA        | \$ 950.238   | \$ 38.100    | 0,000  | \$ 950.238   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 950.238   | \$ 38.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 228.300 |
| CC 1017181441      | PAOLA ANDREA ZAPATA CORDOBA     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 11       | 11       | 11       |          |          | (230201) PROTECCION  | \$ 541.529   | \$ 86.700      | (EPS002) SALUD TOTAL EPS | \$ 541.529   | \$ 21.700    | 2.436  | \$ 541.529   | \$ 13.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 541.529   | \$ 21.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 143.300 |
| CC 1017196937      | YULY ANDREA TORRES ARREDONDO    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0        | 24       | 24       | 24       |          |          | (230301) PORVENIR    | \$ 1.138.800 | \$ 182.300     | (EPS040) SAVIA SALUD     | \$ 1.138.800 | \$ 45.600    | 4.350  | \$ 1.138.800 | \$ 49.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.138.800 | \$ 45.600   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 323.100 |
| CC 1017196937      | YULY ANDREA TORRES ARREDONDO    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           | X   |     |       | 0        | 6        | 6        | 6        |          |          | (230301) PORVENIR    | \$ 284.700   | \$ 45.600      | (EPS040) SAVIA SALUD     | \$ 284.700   | \$ 11.400    | 0,000  | \$ 284.700   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 284.700   | \$ 11.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 68.400  |
| CC 1017198298      | DANIELA RIOS FRANCO             | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0        | 17       | 17       | 17       |          |          | (230201) PROTECCION  | \$ 825.067   | \$ 132.100     | (EPS010) EPS SURA        | \$ 825.067   | \$ 33.100    | 0,522  | \$ 825.067   | \$ 4.400       | (CCF03) COMFENALCO ANTIOQUIA | \$ 825.067   | \$ 33.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 202.700 |
| CC 1017202398      | ERIKA JOHANNA MINA BURITICA     | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0        | 11       | 11       | 11       |          |          | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950   | \$ 20.900    | 2.436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1017203576      | VERONICA ESCARRAGA AGUDELO      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 11       | 11       | 11       |          |          | (230201) PROTECCION  | \$ 577.693   | \$ 92.500      | (EPS010) EPS SURA        | \$ 577.693   | \$ 23.200    | 2.436  | \$ 577.693   | \$ 14.100      | (CCF03) COMFENALCO ANTIOQUIA | \$ 577.693   | \$ 23.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 153.000 |
| CC 1017212601      | YAMILE MENA CHAVERRA            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 8        | 8        | 8        |          |          | (230301) PORVENIR    | \$ 379.600   | \$ 60.800      | (EPS040) SAVIA SALUD     | \$ 379.600   | \$ 15.200    | 2.436  | \$ 379.600   | \$ 9.300       | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600   | \$ 15.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 100.500 |
| CC 1017219521      | LISET BERRIO MUÑOZ              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 12       | 12       | 12       |          |          | (230301) PORVENIR    | \$ 599.355   | \$ 95.900      | (EPS010) EPS SURA        | \$ 599.355   | \$ 24.000    | 2.436  | \$ 599.355   | \$ 14.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 599.355   | \$ 24.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 158.600 |
| CC 1017219521      | LISET BERRIO MUÑOZ              | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 2        | 2        | 2        |          |          | (230301) PORVENIR    | \$ 94.900    | \$ 15.200      | (EPS010) EPS SURA        | \$ 94.900    | \$ 0         | 0,000  | \$ 94.900    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 15.200  |
| CC 1017220929      | VALERIA TORRES TORO             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 12       | 12       | 12       |          |          | (230301) PORVENIR    | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA        | \$ 569.400   | \$ 22.800    | 2.436  | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400   | \$ 22.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1017220929      | VALERIA TORRES TORO             | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 1        | 1        | 1        |          |          | (230301) PORVENIR    | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA        | \$ 47.450    | \$ 0         | 0,000  | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1017225414      | EDWIN ARLEY VELEZ PEÑA          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 19       | 19       | 19       |          |          | (230301) PORVENIR    | \$ 1.111.825 | \$ 177.900     | (EPS002) SALUD TOTAL EPS | \$ 1.111.825 | \$ 44.500    | 4.350  | \$ 1.111.825 | \$ 48.400      |                              |              |             |             |             |      |                   |            |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     | Pensiones |     |          | Salud    |          |          | Riesgos  |                      |                | Cajas       |                          |                | Parafiscales |              |              |             | Total                        |                |           |             |             |             |      |                   |            |
|--------------------|-----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|----------|----------|----------|----------|----------|----------------------|----------------|-------------|--------------------------|----------------|--------------|--------------|--------------|-------------|------------------------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAP | VSP | CDP | VST | SGR | IGE | LMC | VAC | AVP | VGT       | IRP | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS             | 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 1017265039      | MARYELIS JULIO BARRERA            | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS037) NUEVA EPS       | \$ 569.400     | \$ 22.800    | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1017265039      | MARYELIS JULIO BARRERA            | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     | 0        | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350     | \$ 22.800   | (EPS037) NUEVA EPS       | \$ 142.350     | \$ 0         | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 1017271789      | JUAN ESTEBAN PAREJA RESTREPO      | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 24       | 24       | 24       | 24       | (230201) PROTECCION  | \$ 1.563.566   | \$ 250.200  | (EPS002) SALUD TOTAL EPS | \$ 1.563.566   | \$ 62.600    | 4,350        | \$ 1.563.566 | \$ 68.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.563.566   | \$ 62.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 443.500 |
| CC 1017271789      | JUAN ESTEBAN PAREJA RESTREPO      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |           |     | 0        | 6        | 6        | 6        | 6        | (230201) PROTECCION  | \$ 448.261     | \$ 71.800   | (EPS002) SALUD TOTAL EPS | \$ 448.261     | \$ 18.000    | 0,000        | \$ 448.261   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 448.261     | \$ 18.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 107.800 |
| CC 1017273153      | VERONICA ANDREA MOSQUERA MOSQUERA | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 638.141     | \$ 102.200  | (EPS010) EPS SURA        | \$ 638.141     | \$ 25.600    | 2,436        | \$ 638.141   | \$ 15.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 638.141     | \$ 25.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 169.000 |
| CC 1017273153      | VERONICA ANDREA MOSQUERA MOSQUERA | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     | 0        | 2        | 2        | 2        | 2        | (230301) PORVENIR    | \$ 94.900      | \$ 15.200   | (EPS010) EPS SURA        | \$ 94.900      | \$ 0         | 0,000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 15.200  |
| CC 1017281144      | GLORIA MARIA DE LA OSSA LOPEZ     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 527.253     | \$ 84.400   | (EPS002) SALUD TOTAL EPS | \$ 527.253     | \$ 21.100    | 2,436        | \$ 527.253   | \$ 12.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 527.253     | \$ 21.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 139.500 |
| CC 1018374494      | OLGA YULIANA ZAPATA CARTAGENA     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 9        | 9        | 9        | 9        | (230201) PROTECCION  | \$ 427.050     | \$ 68.400   | (EPS040) SAVIA SALUD     | \$ 427.050     | \$ 17.100    | 2,436        | \$ 427.050   | \$ 10.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050     | \$ 17.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 113.100 |
| CC 1020222540      | PAOLA ANDREA BOHORQUEZ SIERRA     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 9        | 9        | 9        | 9        | (230201) PROTECCION  | \$ 427.050     | \$ 68.400   | (EPS010) EPS SURA        | \$ 427.050     | \$ 17.100    | 2,436        | \$ 427.050   | \$ 10.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050     | \$ 17.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 113.100 |
| CC 1020223564      | DANA YIREY POSADA GONZALEZ        | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 3        | 3        | 3        | 3        | (25-14) COLPENSIONES | \$ 173.213     | \$ 27.800   | (EPS040) SAVIA SALUD     | \$ 173.213     | \$ 7.000     | 2,436        | \$ 173.213   | \$ 4.300    | (CCF03) COMFENALCO ANTIOQUIA | \$ 173.213     | \$ 7.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 46.100  |
| CC 1020394570      | OEIVA YURLANI ALVAREZ RIVERA      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800    | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1020394570      | OEIVA YURLANI ALVAREZ RIVERA      | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450      | \$ 7.600    | (EPS002) SALUD TOTAL EPS | \$ 47.450      | \$ 0         | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1020395786      | TATIANA MARYORI GARCIA URIBE      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900    | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1020397653      | ADRIANA PATRICIA ZAPATA SANCHEZ   | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 554.154     | \$ 88.700   | (EPS010) EPS SURA        | \$ 554.154     | \$ 22.200    | 2,436        | \$ 554.154   | \$ 13.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 554.154     | \$ 22.200 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 146.600 |
| CC 1020398401      | LEIDY MARCELA MANRIQUE MONSALVE   | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (25-14) COLPENSIONES | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800    | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1020398401      | LEIDY MARCELA MANRIQUE MONSALVE   | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     | 0        | 1        | 1        | 1        | 1        | (25-14) COLPENSIONES | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA        | \$ 47.450      | \$ 0         | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1020399241      | DEISY ALEJANDRA SILVA             | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 575.816     | \$ 92.200   | (EPS010) EPS SURA        | \$ 575.816     | \$ 23.100    | 2,436        | \$ 575.816   | \$ 14.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 575.816     | \$ 23.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 152.500 |
| CC 1020405374      | GIOVANNA ANDREA PATIÑO OSPINA     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900    | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1020415386      | ANDRES FELIPE GOMEZ ORTIZ         | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 24       | 24       | 24       | 24       | (230201) PROTECCION  | \$ 1.657.217   | \$ 265.200  | (EPS010) EPS SURA        | \$ 1.657.217   | \$ 66.300    | 4,350        | \$ 1.657.217 | \$ 72.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.657.217   | \$ 66.300 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 469.900 |
| CC 1020415386      | ANDRES FELIPE GOMEZ ORTIZ         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |           |     | 0        | 6        | 6        | 6        | 6        | (230201) PROTECCION  | \$ 452.557     | \$ 72.500   | (EPS010) EPS SURA        | \$ 452.557     | \$ 18.200    | 0,000        | \$ 452.557   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 452.557     | \$ 18.200 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 108.900 |
| CC 1020417560      | JHEIBY SOLANLLY RESTREPO CUARTAS  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900    | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1020418569      | YULY SIRLEY CARVAJAL PANIAGUA     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900    | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1020421769      | LUISA FERNANDA BUSTAMANTE MONTOYA | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 6        | 6        | 6        | 6        | (230201) PROTECCION  | \$ 284.700     | \$ 45.600   | (EPS010) EPS SURA        | \$ 284.700     | \$ 11.400    | 2,436        | \$ 284.700   | \$ 7.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 284.700     | \$ 11.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 75.400  |
| CC 1020421769      | LUISA FERNANDA BUSTAMANTE MONTOYA | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     | 0        | 5        | 5        | 5        | 5        | (230201) PROTECCION  | \$ 237.250     | \$ 38.000   | (EPS010) EPS SURA        | \$ 237.250     | \$ 0         | 0,000        | \$ 237.250   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 237.250     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 38.000  |
| CC 1020422965      | LEIDY VANESSA GUTIERREZ HENAO     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800    | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1020422965      | LEIDY VANESSA GUTIERREZ HENAO     | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     | 0        | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA        | \$ 142.350     | \$ 0         | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 1020424066      | MILDRED TATIANA RAVE ECHAVARRIA   | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (231001) COLFONDOS   | \$ 599.356     | \$ 95.900   | (EPS040) SAVIA SALUD     | \$ 599.356     | \$ 24.000    | 2,436        | \$ 599.356   | \$ 14.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 599.356     | \$ 24.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 158.600 |
| CC 1020424066      | MILDRED TATIANA RAVE ECHAVARRIA   | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     | 0        | 3        | 3        | 3        | 3        | (231001) COLFONDOS   |                |             |                          |                |              |              |              |             |                              |                |           |             |             |             |      |                   |            |

| Pagado: 07/02/2025        |                                       |                |                   | Empresa N1900445736 GR LOGISTICA INTEGRAL SAS |     |       |     |     |     |     |     |     |     |     |     | Planilla Nro: 75978407 |     |     |       |     |          | Periodo Cotización: enero de 2025 |          |          |          |                      |                | Periodo Servicio: febrero de 2025 |                          |                |            |              |              |             |                              |                |            |             |             |             |      |                   |       |
|---------------------------|---------------------------------------|----------------|-------------------|-----------------------------------------------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------------------|-----|-----|-------|-----|----------|-----------------------------------|----------|----------|----------|----------------------|----------------|-----------------------------------|--------------------------|----------------|------------|--------------|--------------|-------------|------------------------------|----------------|------------|-------------|-------------|-------------|------|-------------------|-------|
| II. DETALLE DEL APORTANTE |                                       |                |                   |                                               |     |       |     |     |     |     |     |     |     |     |     |                        |     |     |       |     |          |                                   |          |          |          |                      |                |                                   |                          |                |            |              |              |             |                              |                |            |             |             |             |      |                   |       |
| Datos del Afiliado        |                                       |                |                   | Novedades                                     |     |       |     |     |     |     |     |     |     |     |     | Pensiones              |     |     | Salud |     |          | Riesgos                           |          |          | Cajas    |                      |                | Parafiscales                      |                          |                |            | Total        |              |             |                              |                |            |             |             |             |      |                   |       |
| Identificación            | Apellidos y Nombres                   | Tipo Cotizante | Subtipo Cotizante | ING                                           | RET | RET P | TDE | TAE | TAP | TAP | VSP | CDR | VST | SUN | IGE | IME                    | VAC | AVP | VGT   | IRP | Días AFP | Días EPS                          | Días AFP | Días EPS | Días AFP | Días EPS             | 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 1020467298             | CINDY JOHANA SANCHEZ RODRIGUEZ        | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 11                                | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600                         | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900  | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1020492241             | ASTRID JULIANA MUÑETON FORONDA        | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 12                                | 12       | 12       | 12       | (230201) PROTECCION  | \$ 617.202     | \$ 98.800                         | (EPS040) SAVIA SALUD     | \$ 617.202     | \$ 24.700  | 2.436        | \$ 617.202   | \$ 15.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 617.202     | \$ 24.700  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 163.300        |       |
| CC 1020492241             | ASTRID JULIANA MUÑETON FORONDA        | 01             | 00                |                                               |     |       |     |     |     |     |     |     | X   |     |     |                        |     |     |       |     | 0        | 3                                 | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800                         | (EPS040) SAVIA SALUD     | \$ 142.350     | \$ 0       | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |       |
| CC 1021803431             | WENDY YULIETH GALLO PINO              | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 11                                | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600                         | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900  | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1021923332             | SEBASTIAN CATAÑO QUIRIONES            | 12             | 00                |                                               |     |       |     |     |     |     |     |     |     |     |     |                        |     |     |       |     | 0        | 0                                 | 30       | 0        | 0        | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0                              | (EPS040) SAVIA SALUD     | \$ 1.423.500   | \$ 178.000 | 0,000        | \$ 0         | \$ 0        | (NIN-CC) NINGUNA CCF         | \$ 0           | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 178.000        |       |
| CC 1022036867             | MARIA CAMILA TORRES CASTAÑEDA         | 01             | 00                | X                                             |     |       |     |     |     |     |     |     |     |     |     |                        |     |     |       |     | 0        | 24                                | 24       | 24       | 24       | (25-14) COLPENSIONES | \$ 1.138.800   | \$ 182.300                        | (EPS010) EPS SURA        | \$ 1.138.800   | \$ 45.600  | 0,522        | \$ 1.138.800 | \$ 6.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.138.800   | \$ 45.600  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 279.500        |       |
| CC 1023522992             | ALISSON ZHARICK YEPES VALENCIA        | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 11                                | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600                         | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900  | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1023624619             | MARIA PAULINA GUERRA SERNA            | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 11                                | 11       | 11       | 11       | (230301) PORVENIR    | \$ 534.391     | \$ 85.600                         | (EPS010) EPS SURA        | \$ 534.391     | \$ 21.400  | 2.436        | \$ 534.391   | \$ 13.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 534.391     | \$ 21.400  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 141.500        |       |
| CC 1023628951             | JUAN JOSE WHITE ARIAS                 | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 19                                | 19       | 19       | 19       | (230301) PORVENIR    | \$ 1.041.502   | \$ 166.700                        | (EPS040) SAVIA SALUD     | \$ 1.041.502   | \$ 41.700  | 4,350        | \$ 1.041.502 | \$ 45.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.041.502   | \$ 41.700  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 295.500        |       |
| CC 1025643617             | PAOLA BALZAN ZAPATA                   | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 11                                | 11       | 11       | 11       | (230301) PORVENIR    | \$ 575.816     | \$ 92.200                         | (EPS002) SALUD TOTAL EPS | \$ 575.816     | \$ 23.100  | 2.436        | \$ 575.816   | \$ 14.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 575.816     | \$ 23.100  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 152.500        |       |
| CC 1026134032             | JHOAN SEBASTIAN COLORADO VELEZ        | 01             | 00                |                                               |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 29                                | 29       | 29       | 29       | (230201) PROTECCION  | \$ 2.742.754   | \$ 438.900                        | (EPS010) EPS SURA        | \$ 2.742.754   | \$ 109.800 | 4,350        | \$ 2.742.754 | \$ 119.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.742.754   | \$ 109.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 777.900        |       |
| CC 1026134032             | JHOAN SEBASTIAN COLORADO VELEZ        | 01             | 00                |                                               |     |       |     |     |     |     |     |     |     | X   |     |                        |     |     |       |     | 0        | 1                                 | 1        | 1        | 1        | (230201) PROTECCION  | \$ 99.389      | \$ 16.000                         | (EPS010) EPS SURA        | \$ 99.389      | \$ 4.000   | 0,000        | \$ 99.389    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 99.389      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 20.000         |       |
| CC 1027944624             | KAROLAYN PALENCIA FRIAS               | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 12                                | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200                         | (EPS040) SAVIA SALUD     | \$ 569.400     | \$ 22.800  | 2.436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1027944624             | KAROLAYN PALENCIA FRIAS               | 01             | 00                |                                               |     |       |     |     |     |     |     |     | X   |     |     |                        |     |     |       |     | 0        | 1                                 | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600                          | (EPS040) SAVIA SALUD     | \$ 47.450      | \$ 0       | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 1027948510             | DIANA PALACIO MOSQUERA                | 12             | 00                |                                               |     |       |     |     |     |     |     |     |     |     |     |                        |     |     |       |     | 0        | 0                                 | 30       | 0        | 0        | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0                              | (EPS002) SALUD TOTAL EPS | \$ 1.423.500   | \$ 178.000 | 0,000        | \$ 0         | \$ 0        | (NIN-CC) NINGUNA CCF         | \$ 0           | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 178.000        |       |
| CC 1027952627             | DIANA MILENA SALAZAR GARCIA           | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 9                                 | 9        | 9        | 9        | (230301) PORVENIR    | \$ 427.050     | \$ 68.400                         | (EPS040) SAVIA SALUD     | \$ 427.050     | \$ 17.100  | 2.436        | \$ 427.050   | \$ 10.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050     | \$ 17.100  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 113.100        |       |
| CC 1028012656             | JULIA BARCO MORENO                    | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 11                                | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600                         | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900  | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1030420461             | DEVIN ANDRES RODRIGUEZ MOSQUERA       | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 18                                | 18       | 18       | 18       | (230201) PROTECCION  | \$ 892.781     | \$ 142.900                        | (EPS005) EPS SANITAS     | \$ 892.781     | \$ 35.800  | 4,350        | \$ 892.781   | \$ 38.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 892.781     | \$ 35.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 253.400        |       |
| CC 1030420939             | EINER MOSQUERA MOSQUERA               | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 18                                | 18       | 18       | 18       | (25-14) COLPENSIONES | \$ 897.424     | \$ 143.600                        | (EPS037) NUEVA EPS       | \$ 897.424     | \$ 35.900  | 4,350        | \$ 897.424   | \$ 39.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 897.424     | \$ 35.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 254.500        |       |
| CC 1031151403             | INGRIT YISED ROMERO BELTRAN           | 01             | 00                | X                                             |     |       |     |     |     |     |     |     |     |     |     |                        |     |     |       |     | 0        | 11                                | 11       | 11       | 11       | (230201) PROTECCION  | \$ 533.867     | \$ 85.500                         | (EPS010) EPS SURA        | \$ 533.867     | \$ 21.400  | 1,044        | \$ 533.867   | \$ 5.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 133.900        |       |
| CC 1032247528             | ENNA LUZ CASTILLO MARTINEZ            | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 12                                | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200                         | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800  | 2.436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1032247528             | ENNA LUZ CASTILLO MARTINEZ            | 01             | 00                |                                               |     |       |     |     |     |     |     |     | X   |     |     |                        |     |     |       |     | 0        | 1                                 | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600                          | (EPS002) SALUD TOTAL EPS | \$ 47.450      | \$ 0       | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 1033257700             | HELLEN FRANXURI ZAPATA RINCON         | 01             | 00                |                                               |     |       |     |     |     |     | X   |     |     |     |     |                        |     |     |       |     | 0        | 22                                | 22       | 22       | 22       | (230201) PROTECCION  | \$ 1.043.900   | \$ 167.100                        | (EPS010) EPS SURA        | \$ 1.043.900   | \$ 41.800  | 4,350        | \$ 1.043.900 | \$ 45.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.043.900   | \$ 41.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 296.200        |       |
| CC 1033257700             | HELLEN FRANXURI ZAPATA RINCON         | 01             | 00                |                                               |     |       |     |     |     |     |     |     |     |     |     |                        | X   |     |       |     | 0        | 6                                 | 6        | 6        | 6        | (230201) PROTECCION  | \$ 284.700     | \$ 45.600                         | (EPS010) EPS SURA        | \$ 284.700     | \$ 11.400  | 0,000        | \$ 284.700   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 284.700     | \$ 11.400  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 68.400         |       |
| CC 1033257700             | HELLEN FRANXURI ZAPATA RINCON         | 01             | 00                |                                               |     |       |     |     |     |     |     |     | X   |     |     |                        |     |     |       |     | 0        | 2                                 | 2        | 2        | 2        | (230201) PROTECCION  | \$ 94.900      | \$ 15.200                         | (EPS010) EPS SURA        | \$ 94.900      | \$ 0       | 0,000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 15.200         |       |
| CC 1033339974             | YESSENIA CRISTINA ATEHORTUA RODRIGUEZ | 01             | 00                | X                                             |     |       |     |     |     |     |     | X   |     |     |     |                        |     |     |       |     | 0        | 12                                | 12       | 12       | 12       | (230201) PROTECCION  | \$ 599.356     | \$ 95.900                         | (EPS040) SAVIA SALUD     | \$ 599.356     | \$ 24.000  | 2.436        | \$ 599.356   | \$ 14.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 599.356     | \$ 24.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 158.600        |       |
| CC 1033339974             | YESSENIA CRISTINA ATEHORTUA RODRIGUEZ | 01             | 00                |                                               |     |       |     |     |     |     |     |     | X   |     |     |                        |     |     |       |     | 0        | 3                                 | 3        | 3        | 3        | (230201) PROTECCION  | \$  <          |                                   |                          |                |            |              |              |             |                              |                |            |             |             |             |      |                   |       |

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                      |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     | Pensiones |     |    | Salud |          |          | Riesgos  |          |                      | Cajas        |                |                                   | Parafiscales   |                |           |              | Total     |                              |                |                |          |             |             |             |            |                   |       |
|--------------------|--------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|----|-------|----------|----------|----------|----------|----------------------|--------------|----------------|-----------------------------------|----------------|----------------|-----------|--------------|-----------|------------------------------|----------------|----------------|----------|-------------|-------------|-------------|------------|-------------------|-------|
| Identificación     | Apellidos y Nombres                  | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAE | TAP | TGP | VSP | COR | VST | SEI | IGE | IME | VAG       | VAV | VT | VT    | Días ADP | Días EPS | Días ADP | Días EPS | Días ADP             | Días EPS     | 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 1036625554      | CAROLINA MONTALVO RIVAS              | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |    | 0     | 1        | 1        | 1        | 1        | (231001) COLFONDOS   | \$ 47.450    | \$ 7.600       | (EPS002) SALUD TOTAL EPS          | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0       | \$ 7.600          |       |
| CC 1036625864      | YESSICA PAOLA FANDIÑO BAQUERO        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 521.950   | \$ 83.600      | (EPS002) SALUD TOTAL EPS          | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 1036647359      | YANETH ALEJANDRA RESTREPO ALVAREZ    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA                 | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 1036661704      | VERONICA ALEJANDRA GUTIERREZ MONTOYA | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |    | 0     | 20       | 20       | 20       | 20       | (230201) PROTECCION  | \$ 949.000   | \$ 151.900     | (EPS040) SAVIA SALUD              | \$ 949.000     | \$ 38.000      | 2.436     | \$ 949.000   | \$ 23.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 949.000     | \$ 38.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 251.100 |                   |       |
| CC 1036661704      | VERONICA ALEJANDRA GUTIERREZ MONTOYA | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     | X         |     |    | 0     | 6        | 6        | 6        | 6        | (230201) PROTECCION  | \$ 284.700   | \$ 45.600      | (EPS040) SAVIA SALUD              | \$ 284.700     | \$ 11.400      | 0,000     | \$ 284.700   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 284.700     | \$ 11.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 68.400  |                   |       |
| CC 1036661704      | VERONICA ALEJANDRA GUTIERREZ MONTOYA | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |    | 0     | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS040) SAVIA SALUD              | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 1036661704      | VERONICA ALEJANDRA GUTIERREZ MONTOYA | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |           |     |    | 0     | 2        | 2        | 2        | 2        | (230201) PROTECCION  | \$ 94.900    | \$ 15.200      | (EPS040) SAVIA SALUD              | \$ 94.900      | \$ 3.800       | 0,000     | \$ 94.900    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 19.000  |                   |       |
| CC 1036661704      | VERONICA ALEJANDRA GUTIERREZ MONTOYA | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |    | 0     | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS040) SAVIA SALUD              | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 1036669250      | MARIA CAMILA RESTREPO ARANGO         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 8        | 8        | 8        | 8        | (230301) PORVENIR    | \$ 379.600   | \$ 60.800      | (EPS010) EPS SURA                 | \$ 379.600     | \$ 15.200      | 2.436     | \$ 379.600   | \$ 9.300  | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600     | \$ 15.200      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 100.500 |                   |       |
| CC 1036687247      | ANA ISABEL MONTOYA PERALTA           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 10       | 10       | 10       | 10       | (230201) PROTECCION  | \$ 474.500   | \$ 76.000      | (EPS040) SAVIA SALUD              | \$ 474.500     | \$ 19.000      | 2.436     | \$ 474.500   | \$ 11.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 125.600 |                   |       |
| CC 1036687247      | ANA ISABEL MONTOYA PERALTA           | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |    | 0     | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS040) SAVIA SALUD              | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 1037072803      | CLAUDIA PATRICIA GOMEZ GARCIA        | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |    | 0     | 24       | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.409.265 | \$ 225.500     | (EPS010) EPS SURA                 | \$ 1.409.265   | \$ 56.400      | 4.350     | \$ 1.409.265 | \$ 61.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.409.265   | \$ 56.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 399.700 |                   |       |
| CC 1037072803      | CLAUDIA PATRICIA GOMEZ GARCIA        | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |           | X   |    | 0     | 6        | 6        | 6        | 6        | (230301) PORVENIR    | \$ 430.534   | \$ 68.900      | (EPS010) EPS SURA                 | \$ 430.534     | \$ 17.300      | 0,000     | \$ 430.534   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 430.534     | \$ 17.300      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 103.500 |                   |       |
| CC 1037577767      | YULI MARCELA BEDOYA MARULANDA        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 602.450   | \$ 96.400      | (EPS040) SAVIA SALUD              | \$ 602.450     | \$ 24.100      | 2.436     | \$ 602.450   | \$ 14.700 | (CCF03) COMFENALCO ANTIOQUIA | \$ 602.450     | \$ 24.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 159.300 |                   |       |
| CC 1037577767      | YULI MARCELA BEDOYA MARULANDA        | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 2        | 2        | 2        | 2        | (230301) PORVENIR    | \$ 94.900    | \$ 15.200      | (EPS040) SAVIA SALUD              | \$ 94.900      | \$ 0           | 0,000     | \$ 94.900    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 15.200  |                   |       |
| CC 1037598924      | DEISSY JULIETH VANEGAS               | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 1037598924      | DEISSY JULIETH VANEGAS               | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |    | 0     | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350   | \$ 22.800      | (EPS010) EPS SURA                 | \$ 142.350     | \$ 0           | 0,000     | \$ 142.350   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 22.800  |                   |       |
| CC 1037620228      | SUNEY BIBIANA MORALES VELEZ          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 583.181   | \$ 93.400      | (EPS040) SAVIA SALUD              | \$ 583.181     | \$ 23.400      | 2.436     | \$ 583.181   | \$ 14.300 | (CCF03) COMFENALCO ANTIOQUIA | \$ 583.181     | \$ 23.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 154.500 |                   |       |
| CC 1037620228      | SUNEY BIBIANA MORALES VELEZ          | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |    | 0     | 2        | 2        | 2        | 2        | (230201) PROTECCION  | \$ 94.900    | \$ 15.200      | (EPS040) SAVIA SALUD              | \$ 94.900      | \$ 0           | 0,000     | \$ 94.900    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 15.200  |                   |       |
| CC 1037659633      | JUAN JOSE PARRA BEDOYA               | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |    | 0     | 18       | 18       | 18       | 18       | (230301) PORVENIR    | \$ 873.600   | \$ 139.800     | (EPS010) EPS SURA                 | \$ 873.600     | \$ 35.000      | 0.522     | \$ 873.600   | \$ 4.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 873.600     | \$ 35.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 214.400 |                   |       |
| CC 1037664329      | LUISA FERNANDA RENGIFO VALENCIA      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 603.667   | \$ 96.600      | (EPS040) SAVIA SALUD              | \$ 603.667     | \$ 24.200      | 2.436     | \$ 603.667   | \$ 14.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 603.667     | \$ 24.200      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 159.800 |                   |       |
| CC 1037664329      | LUISA FERNANDA RENGIFO VALENCIA      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |           |     |    | 0     | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS040) SAVIA SALUD              | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 1037667475      | SARA MARIA AMAYA HOYOS               | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |     |           |     |    | 0     | 7        | 7        | 7        | 7        | (230201) PROTECCION  | \$ 339.733   | \$ 54.400      | (EPS010) EPS SURA                 | \$ 339.733     | \$ 13.600      | 1.044     | \$ 339.733   | \$ 3.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 353.808     | \$ 14.200      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 85.800  |                   |       |
| CC 1037673517      | LEIDIS MARTINEZ VERGARA              | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |    | 0     | 9        | 9        | 9        | 9        | (230201) PROTECCION  | \$ 427.050   | \$ 68.400      | (EPS040) SAVIA SALUD              | \$ 427.050     | \$ 17.100      | 2.436     | \$ 427.050   | \$ 10.500 | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050     | \$ 17.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 113.100 |                   |       |
| CC 1038335697      | RUBIELA USUGA CASTAÑEDA              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 1039284931      | IRMA GUISAO CORREA                   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 550.337   | \$ 88.100      | (EPS002) SALUD TOTAL EPS          | \$ 550.337     | \$ 22.100      | 2.436     | \$ 550.337   | \$ 13.500 | (CCF03) COMFENALCO ANTIOQUIA | \$ 550.337     | \$ 22.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 145.800 |                   |       |
| CC 1039466137      | HERNAN HUMBERTO LOPEZ CUERVO         | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |    | 0     | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 53.333    | \$ 8.600       | (EPS037) NUEVA EPS                | \$ 53.333      | \$ 2.200       | 4.350     | \$ 53.333    | \$ 2.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 53.333      | \$ 2.200       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 15.400  |                   |       |
| CC 1039596736      | MARIBEL CARDONA BENJUMEA             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |    | 0     | 11       | 11       | 11       | 11       | (231001) COLFONDOS   | \$ 521.950   | \$ 83.600      | (EPS037) NUEVA EPS                | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        |             |             |            |                   |       |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                     |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     | Pensiones |     |          | Salud    |          |          | Riesgos  |                      |                | Cajas       |                                   |                | Parafiscales |              |              |             | Total                        |                |           |             |             |             |      |                   |       |
|--------------------|-------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|----------|----------|----------|----------|----------|----------------------|----------------|-------------|-----------------------------------|----------------|--------------|--------------|--------------|-------------|------------------------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|-------|
| Identificación     | Apellidos y Nombres                 | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TAP | TAP | VSP | COR | VST | SAI | IGE | LMA | VAC | VAG | VAT       | VRP | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS             | Administradora | IBC Pension | 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 1040734555      | CAROLINA HENAO CARDONA              | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (231001) COLFONDOS   | \$ 533.867     | \$ 85.500   | (EPS002) SALUD TOTAL EPS          | \$ 533.867     | \$ 21.400    | 1,044        | \$ 533.867   | \$ 5.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 133.900        |       |
| CC 1040744260      | ANDREA ESTEFANIA ARENAS MEJIA       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 526.097     | \$ 84.200   | (EPS010) EPS SURA                 | \$ 526.097     | \$ 21.100    | 2,436        | \$ 526.097   | \$ 12.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 526.097     | \$ 21.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 139.300        |       |
| CC 1040745309      | SANTIAGO BERMUDEZ SANCHEZ           | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 24       | 24       | 24       | 24       | (230201) PROTECCION  | \$ 1.619.478   | \$ 259.200  | (EPS010) EPS SURA                 | \$ 1.619.478   | \$ 64.800    | 4,350        | \$ 1.619.478 | \$ 70.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.619.478   | \$ 64.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 459.300        |       |
| CC 1040745309      | SANTIAGO BERMUDEZ SANCHEZ           | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |     |           |     | 0        | 6        | 6        | 6        | 6        | (230201) PROTECCION  | \$ 512.574     | \$ 82.100   | (EPS010) EPS SURA                 | \$ 512.574     | \$ 20.600    | 0,000        | \$ 512.574   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 512.574     | \$ 20.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 123.300        |       |
| CC 1040745623      | ESTEFANIA POSSO MONTES              | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 533.867     | \$ 85.500   | (EPS010) EPS SURA                 | \$ 533.867     | \$ 21.400    | 1,044        | \$ 533.867   | \$ 5.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 133.900        |       |
| CC 1040754636      | JOHANNA ALEJANDRA SERNA SILDARRIAGA | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 8        | 8        | 8        | 8        | (230201) PROTECCION  | \$ 379.600     | \$ 60.800   | (EPS010) EPS SURA                 | \$ 379.600     | \$ 15.200    | 2,436        | \$ 379.600   | \$ 9.300    | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600     | \$ 15.200 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 100.500        |       |
| CC 1041149499      | KAROLINA VELASQUEZ GARCIA           | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 533.867     | \$ 85.500   | (EPS010) EPS SURA                 | \$ 533.867     | \$ 21.400    | 1,044        | \$ 533.867   | \$ 5.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 133.900        |       |
| CC 1041149976      | SANDRA MILENA ECHAVARRIA GONZALEZ   | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS          | \$ 521.950     | \$ 20.900    | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1041630160      | MARIA LEISY POSADA CHAVARRIA        | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA                 | \$ 521.950     | \$ 20.900    | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1042063095      | CAMILO CARDONA ARANGO               | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 53.333      | \$ 8.600    | (EPS010) EPS SURA                 | \$ 53.333      | \$ 2.200     | 4,350        | \$ 53.333    | \$ 2.400    | (CCF08) COMFENALCO CARTAGENA | \$ 53.333      | \$ 2.200  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 15.400         |       |
| CC 1042767536      | DEISY NATALI ALZATE TUBERQUIA       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800    | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1042767536      | DEISY NATALI ALZATE TUBERQUIA       | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA                 | \$ 47.450      | \$ 0         | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 1045111802      | MARICELLY TORO OCHOA                | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 603.875     | \$ 96.700   | (EPS010) EPS SURA                 | \$ 603.875     | \$ 24.200    | 2,436        | \$ 603.875   | \$ 14.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 603.875     | \$ 24.200 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 159.900        |       |
| CC 1045111802      | MARICELLY TORO OCHOA                | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA                 | \$ 142.350     | \$ 0         | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |       |
| CC 1045423530      | ANIA SORLEY VELASQUEZ               | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 534.391     | \$ 85.600   | (EPS002) SALUD TOTAL EPS          | \$ 534.391     | \$ 21.400    | 2,436        | \$ 534.391   | \$ 13.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 534.391     | \$ 21.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 141.500        |       |
| CC 1045494534      | DIANA MORENO BANDA                  | 01             | 00                | X         | X   |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 57.580      | \$ 9.300    | (EPS040) SAVIA SALUD              | \$ 57.580      | \$ 2.400     | 1,044        | \$ 57.580    | \$ 700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.883      | \$ 2.400  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 14.800         |       |
| CC 1045519641      | YULIS PAOLA TEHERAN BERRIO          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 575.816     | \$ 92.200   | (EPS010) EPS SURA                 | \$ 575.816     | \$ 23.100    | 2,436        | \$ 575.816   | \$ 14.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 575.816     | \$ 23.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 152.500        |       |
| CC 1045764971      | YENIFFER JANETH MORENO MOLINA       | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |     |     |           |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS002) SALUD TOTAL EPS          | \$ 47.450      | \$ 1.900     | 4,350        | \$ 47.450    | \$ 2.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 1.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 13.500         |       |
| CC 1047400414      | MAYRA ALEJANDRA SALAS CASTILLA      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 569.400     | \$ 22.800    | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1047400414      | MAYRA ALEJANDRA SALAS CASTILLA      | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 47.450      | \$ 0         | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 1052947826      | DUSNEY CUMPLIDO JIMENEZ             | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800    | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1052947826      | DUSNEY CUMPLIDO JIMENEZ             | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA                 | \$ 47.450      | \$ 0         | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 1058843083      | MARIA YHOANA QUINTERO RICO          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 645.279     | \$ 103.300  | (EPS010) EPS SURA                 | \$ 645.279     | \$ 25.900    | 2,436        | \$ 645.279   | \$ 15.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 645.279     | \$ 25.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 170.900        |       |
| CC 1058843083      | MARIA YHOANA QUINTERO RICO          | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA                 | \$ 142.350     | \$ 0         | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |       |
| CC 1063289998      | OLGA PATRICIA GOMEZ PERIAN          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |           |     | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 600.305     | \$ 96.100   | (EPS002) SALUD TOTAL EPS          | \$ 600.305     | \$ 24.100    | 2,436        | \$ 600.305   | \$ 14.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 600.305     | \$ 24.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 159.000        |       |
| CC 1063289998      | OLGA PATRICIA GOMEZ PERIAN          | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     | 0        | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS002) SALUD TOTAL EPS          | \$ 142.350     | \$ 0         | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |       |
| CC 1064982459      | EDITH SENIA GOMEZ ARIZAL            | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS037) NUEVA EPS                | \$ 521.950     | \$ 20.900    | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1069462643      | JUAN DIEGO ARRIETA AVILEZ           | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     | 0        | 10       | 10       | 10       | 10       | (25-14) COLPENSIONES | \$ 474.500     | \$ 76.000   | (CCFC55) EPS CAJACOPI             | \$ 474.500     | \$ 19.000    | 4,350        | \$ 474.500   | \$ 20.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000 |             |             |             |      |                   |       |

| Pagado: 07/02/2025        |                                    |  |                | Empresa N1900445736 GR LOGISTICA INTEGRAL SAS |     |     |       |     |     |     |     |     |     | Planilla Nro: 75978407 |     |     |       |     |     |         |          |          |          | Periodo Cotización: enero de 2025 |                      |                |             |                                   |                |           |              |              |             | Periodo Servicio: febrero de 2025 |                |           |             |             |             |      |                   |       |  |
|---------------------------|------------------------------------|--|----------------|-----------------------------------------------|-----|-----|-------|-----|-----|-----|-----|-----|-----|------------------------|-----|-----|-------|-----|-----|---------|----------|----------|----------|-----------------------------------|----------------------|----------------|-------------|-----------------------------------|----------------|-----------|--------------|--------------|-------------|-----------------------------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|-------|--|
| II. DETALLE DEL APORTANTE |                                    |  |                |                                               |     |     |       |     |     |     |     |     |     |                        |     |     |       |     |     |         |          |          |          |                                   |                      |                |             |                                   |                |           |              |              |             |                                   |                |           |             |             |             |      |                   |       |  |
| Datos del Afiliado        |                                    |  |                | Novedades                                     |     |     |       |     |     |     |     |     |     | Pensiones              |     |     | Salud |     |     | Riesgos |          |          | Cajas    |                                   |                      | Parafiscales   |             |                                   |                | Total     |              |              |             |                                   |                |           |             |             |             |      |                   |       |  |
| Identificación            | Apellidos y Nombres                |  | Tipo Cotizante | Subtipo Cotizante                             | ING | RET | RET P | TAE | TAP | TAP | VSP | CDR | VST | SIN                    | IGE | LMA | VAC   | AVP | VCT | IRP     | Días AFP | Días EPS | Días AFP | Días EPS                          | Días CCF             | 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 1079093937             | RONAL DAVID HINESTROZA MORENO      |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 19       | 19       | 19       | 19                                | (230201) PROTECCION  | \$ 1.095.115   | \$ 175.300  | (EPS010) EPS SURA                 | \$ 1.095.115   | \$ 43.900 | 4,350        | \$ 1.095.115 | \$ 47.700   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 1.095.115   | \$ 43.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 310.800        |       |  |
| CC 1094829028             | JUAN PABLO MONTOYA MUÑOZ           |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 18       | 18       | 18       | 18                                | (230301) PORVENIR    | \$ 975.330     | \$ 156.100  | (EPS010) EPS SURA                 | \$ 975.330     | \$ 39.100 | 4,350        | \$ 975.330   | \$ 42.500   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 975.330     | \$ 39.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 276.800        |       |  |
| CC 1094829028             | JUAN PABLO MONTOYA MUÑOZ           |  | 01             | 00                                            |     |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 1        | 1        | 1        | 1                                 | (230301) PORVENIR    | \$ 74.635      | \$ 12.000   | (EPS010) EPS SURA                 | \$ 74.635      | \$ 0      | 0,000        | \$ 74.635    | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA      | \$ 74.635      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 12.000         |       |  |
| CC 1096947488             | SARA MILENA MONTOYA RUIZ           |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 2        | 2        | 2        | 2                                 | (230301) PORVENIR    | \$ 94.900      | \$ 15.200   | (EPS010) EPS SURA                 | \$ 94.900      | \$ 3.800  | 2,436        | \$ 94.900    | \$ 2.400    | (CCF03) COMPENALCO ANTIOQUIA      | \$ 94.900      | \$ 3.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 25.200         |       |  |
| CC 1098722053             | JULY MARCELA PULIDO OYOLA          |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 11       | 11       | 11       | 11                                | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS          | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |  |
| CC 1101209555             | EVA SANDRITH GOMEZ BENITES         |  | 01             | 00                                            | X   | X   |       |     |     |     |     |     |     |                        |     |     |       |     |     | 0       | 1        | 1        | 1        | 1                                 | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS040) SAVIA SALUD              | \$ 47.450      | \$ 1.900  | 4,350        | \$ 47.450    | \$ 2.100    | (CCF03) COMPENALCO ANTIOQUIA      | \$ 47.450      | \$ 1.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 13.500         |       |  |
| CC 1103981185             | EMERSON MANUEL MERCADO RODRIGUEZ   |  | 01             | 00                                            | X   |     |       |     |     |     |     |     |     |                        |     |     |       |     |     | 0       | 10       | 10       | 10       | 10                                | (230301) PORVENIR    | \$ 474.500     | \$ 76.000   | (EPS002) SALUD TOTAL EPS          | \$ 474.500     | \$ 19.000 | 4,350        | \$ 474.500   | \$ 20.700   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 474.500     | \$ 19.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 134.700        |       |  |
| CC 1104184781             | SANDRA MILENA GOMEZ CAMACHO        |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 11       | 11       | 11       | 11                                | (230201) PROTECCION  | \$ 575.816     | \$ 92.200   | (MIN002) ADRES MIN002             | \$ 575.816     | \$ 23.100 | 2,436        | \$ 575.816   | \$ 14.100   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 575.816     | \$ 23.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 152.500        |       |  |
| CC 1104411058             | MILADYS MARIA BENITEZ BALDOVINO    |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 11       | 11       | 11       | 11                                | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (ESSC07) ASOCIACION MUTUAL SER    | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |  |
| CC 1104437904             | SARAI ESTHER CARRANZA CUELLO       |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 8        | 8        | 8        | 8                                 | (25-14) COLPENSIONES | \$ 379.600     | \$ 60.800   | (EPS002) SALUD TOTAL EPS          | \$ 379.600     | \$ 15.200 | 2,436        | \$ 379.600   | \$ 9.300    | (CCF03) COMPENALCO ANTIOQUIA      | \$ 379.600     | \$ 15.200 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 100.500        |       |  |
| CC 1104865438             | BARBARA ALTAMIRANDA JARABA         |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 12       | 12       | 12       | 12                                | (230201) PROTECCION  | \$ 599.355     | \$ 95.900   | (EPS002) SALUD TOTAL EPS          | \$ 599.355     | \$ 24.000 | 2,436        | \$ 599.355   | \$ 14.700   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 599.355     | \$ 24.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 158.600        |       |  |
| CC 1104865438             | BARBARA ALTAMIRANDA JARABA         |  | 01             | 00                                            |     |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 2        | 2        | 2        | 2                                 | (230201) PROTECCION  | \$ 94.900      | \$ 15.200   | (EPS002) SALUD TOTAL EPS          | \$ 94.900      | \$ 0      | 0,000        | \$ 94.900    | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA      | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 15.200         |       |  |
| CC 1104868123             | MAYELIS PEREZ ZUÑIGA               |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 11       | 11       | 11       | 11                                | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (CCFC33) EPS FAMILIAR DE COLOMBIA | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |  |
| CC 1104871292             | MAIRA ALEJANDRA POLO ZUÑIGA        |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 12       | 12       | 12       | 12                                | (231001) COLFONDOS   | \$ 617.201     | \$ 98.800   | (EPS002) SALUD TOTAL EPS          | \$ 617.201     | \$ 24.700 | 2,436        | \$ 617.201   | \$ 15.100   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 617.201     | \$ 24.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 163.300        |       |  |
| CC 1104871292             | MAIRA ALEJANDRA POLO ZUÑIGA        |  | 01             | 00                                            |     |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 2        | 2        | 2        | 2                                 | (231001) COLFONDOS   | \$ 94.900      | \$ 15.200   | (EPS002) SALUD TOTAL EPS          | \$ 94.900      | \$ 0      | 0,000        | \$ 94.900    | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA      | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 15.200         |       |  |
| CC 1104874368             | ANDRY LUZ PERALTA SALCEDO          |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 11       | 11       | 11       | 11                                | (230301) PORVENIR    | \$ 537.959     | \$ 86.100   | (EPS002) SALUD TOTAL EPS          | \$ 537.959     | \$ 21.600 | 2,436        | \$ 537.959   | \$ 13.200   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 537.959     | \$ 21.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 142.500        |       |  |
| CC 1105391882             | LEIDY DANIELA ALTAMIRANDA VALENCIA |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 12       | 12       | 12       | 12                                | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |  |
| CC 1112218386             | CLARA JOHANNA MARIN MORENO         |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 11       | 11       | 11       | 11                                | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS037) NUEVA EPS                | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |  |
| CC 1128272302             | LISDEY MARITZA MARTINEZ CANO       |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 12       | 12       | 12       | 12                                | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |  |
| CC 1128272302             | LISDEY MARITZA MARTINEZ CANO       |  | 01             | 00                                            |     |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 1        | 1        | 1        | 1                                 | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA                 | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA      | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |  |
| CC 1128273533             | LADY JHOHANA MUÑOZ HINCAPIE        |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 11       | 11       | 11       | 11                                | (230301) PORVENIR    | \$ 547.676     | \$ 87.700   | (EPS010) EPS SURA                 | \$ 547.676     | \$ 22.000 | 2,436        | \$ 547.676   | \$ 13.400   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 547.676     | \$ 22.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 145.100        |       |  |
| CC 1128274249             | ANA MILENA ESTRADA VELEZ           |  | 01             | 00                                            | X   | X   |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 12       | 12       | 12       | 12                                | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS040) SAVIA SALUD              | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |  |
| CC 1128274249             | ANA MILENA ESTRADA VELEZ           |  | 01             | 00                                            |     |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 1        | 1        | 1        | 1                                 | (230201) PROTECCION  | \$ 47.450      | \$ 7.600    | (EPS040) SAVIA SALUD              | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA      | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |  |
| CC 1128283126             | KATHERINE DELGADO ALVAREZ          |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 12       | 12       | 12       | 12                                | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS040) SAVIA SALUD              | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |  |
| CC 1128283126             | KATHERINE DELGADO ALVAREZ          |  | 01             | 00                                            |     |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 1        | 1        | 1        | 1                                 | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS040) SAVIA SALUD              | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA      | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |  |
| CC 1128283922             | LUISA FERNANDA RODRIGUEZ TORRES    |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 11       | 11       | 11       | 11                                | (230201) PROTECCION  | \$ 577.693     | \$ 92.500   | (EPS040) SAVIA SALUD              | \$ 577.693     | \$ 23.200 | 2,436        | \$ 577.693   | \$ 14.100   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 577.693     | \$ 23.200 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 153.000        |       |  |
| CC 1128385504             | JASMIN ELIANA MARTINEZ GUIRAL      |  | 01             | 00                                            | X   |     |       |     |     |     |     |     | X   |                        |     |     |       |     |     | 0       | 12       | 12       | 12       | 12                                | (230301) PORVENIR    | \$ 599.356     | \$ 95.900   | (EPS010) EPS SURA                 | \$ 599.356     | \$ 24.000 | 2,436        | \$ 599.356   | \$ 14.700   | (CCF03) COMPENALCO ANTIOQUIA      | \$ 599.356     |           |             |             |             |      |                   |       |  |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                 |                |                   | Novedades |     |   |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |     |          | Riesgos  |          |          | Cajas    |            |                | Parafiscales |                          |                |            | Total        |              |             |                              |                |            |             |             |             |      |                   |            |
|--------------------|---------------------------------|----------------|-------------------|-----------|-----|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|-----|----------|----------|----------|----------|----------|------------|----------------|--------------|--------------------------|----------------|------------|--------------|--------------|-------------|------------------------------|----------------|------------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres             | Tipo Cotizante | Subtipo Cotizante | ING       | RET | P | TDE | TAE | TAP | TGP | VSP | COP | VST | SEI | IGE | IME       | VAC | AVP | VT    | INP | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS   | 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 1128389159      | LINA MARCELA OSORIO CARO        | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 12       | 12       | 12       | 12       | (230301) | PORVENIR   | \$ 569.400     | \$ 91.200    | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1128389159      | LINA MARCELA OSORIO CARO        | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 3        | 3        | 3        | 3        | (230301) | PORVENIR   | \$ 142.350     | \$ 22.800    | (EPS002) SALUD TOTAL EPS | \$ 142.350     | \$ 0       | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 1128392412      | LEIDY YULIANA SANCHEZ ZAPATA    | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 12       | 12       | 12       | 12       | (230301) | PORVENIR   | \$ 569.400     | \$ 91.200    | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1128392412      | LEIDY YULIANA SANCHEZ ZAPATA    | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 2        | 2        | 2        | 2        | (230301) | PORVENIR   | \$ 94.900      | \$ 15.200    | (EPS002) SALUD TOTAL EPS | \$ 94.900      | \$ 0       | 0,000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 15.200  |
| CC 1128392510      | ANA CRISTINA ACEVEDO RINCON     | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 12       | 12       | 12       | 12       | (230201) | PROTECCION | \$ 569.400     | \$ 91.200    | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1128392510      | ANA CRISTINA ACEVEDO RINCON     | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 3        | 3        | 3        | 3        | (230201) | PROTECCION | \$ 142.350     | \$ 22.800    | (EPS010) EPS SURA        | \$ 142.350     | \$ 0       | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 1128393428      | DEISY CATALINA PINEDA CORREA    | 01             | 00                | X         |     |   |     |     |     |     |     |     |     |     |     |           |     |     |       | 0   | 16       | 16       | 16       | 16       | (230301) | PORVENIR   | \$ 776.533     | \$ 124.300   | (EPS010) EPS SURA        | \$ 776.533     | \$ 31.100  | 0,522        | \$ 776.533   | \$ 4.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 776.533     | \$ 31.100  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 190.600 |
| CC 1128394258      | SULANILLY ISAZA BUSTAMANTE      | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 11       | 11       | 11       | 11       | (230301) | PORVENIR   | \$ 521.950     | \$ 83.600    | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1128401450      | KATERIN BETANCUR TORO           | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 11       | 11       | 11       | 11       | (230201) | PROTECCION | \$ 521.950     | \$ 83.600    | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1128402528      | XIOMARA ROMAN MARIN             | 01             | 00                | X         |     |   |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 11       | 11       | 11       | 11       | (230301) | PORVENIR   | \$ 521.950     | \$ 83.600    | (EPS040) SAVIA SALUD     | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1128419345      | VIVIANA PATRICIA CARDONA GOMEZ  | 01             | 00                | X         |     |   |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 12       | 12       | 12       | 12       | (230201) | PROTECCION | \$ 569.400     | \$ 91.200    | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1128419345      | VIVIANA PATRICIA CARDONA GOMEZ  | 01             | 00                |           |     |   |     |     |     |     |     |     |     |     | X   |           |     |     |       | 0   | 1        | 1        | 1        | 1        | (230201) | PROTECCION | \$ 47.450      | \$ 7.600     | (EPS010) EPS SURA        | \$ 47.450      | \$ 0       | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1128419653      | CINDY MELISSA MORENO PARRA      | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 11       | 11       | 11       | 11       | (230201) | PROTECCION | \$ 575.816     | \$ 92.200    | (EPS010) EPS SURA        | \$ 575.816     | \$ 23.100  | 2,436        | \$ 575.816   | \$ 14.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 575.816     | \$ 23.100  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 152.500 |
| CC 1128426098      | VALERIA MARIN CASTAÑO           | 01             | 00                | X         | X   |   |     |     |     |     |     |     |     |     |     |           |     |     |       | 0   | 1        | 1        | 1        | 1        | (230301) | PORVENIR   | \$ 47.450      | \$ 7.600     | (EPS010) EPS SURA        | \$ 47.450      | \$ 1.900   | 4,350        | \$ 47.450    | \$ 2.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 1.900   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 13.500  |
| CC 1128427033      | KELLY YURANY SANCHEZ GIRALDO    | 01             | 00                | X         |     |   |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 8        | 8        | 8        | 8        | (230301) | PORVENIR   | \$ 379.600     | \$ 60.800    | (EPS002) SALUD TOTAL EPS | \$ 379.600     | \$ 15.200  | 2,436        | \$ 379.600   | \$ 9.300    | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600     | \$ 15.200  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 100.500 |
| CC 1128430338      | ERIKA JANETH TORRES FERNANDEZ   | 01             | 00                | X         | X   |   |     |     |     |     |     |     |     |     |     |           |     |     |       | 0   | 1        | 1        | 1        | 1        | (230201) | PROTECCION | \$ 47.450      | \$ 7.600     | (EPS010) EPS SURA        | \$ 47.450      | \$ 1.900   | 4,350        | \$ 47.450    | \$ 2.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 1.900   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 13.500  |
| CC 1128437253      | ESTEFANY ELAINA LONDOÑO SANCHEZ | 01             | 00                | X         |     |   |     |     |     |     |     |     |     |     |     |           |     |     |       | 0   | 18       | 18       | 18       | 18       | (230301) | PORVENIR   | \$ 873.600     | \$ 139.800   | (EPS010) EPS SURA        | \$ 873.600     | \$ 35.000  | 0,522        | \$ 873.600   | \$ 4.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 873.600     | \$ 35.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 214.400 |
| CC 1128440042      | LEIDY ALEJANDRA TERVEZ PAVON    | 01             | 00                | X         |     |   |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 11       | 11       | 11       | 11       | (230301) | PORVENIR   | \$ 521.950     | \$ 83.600    | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1128444286      | DIANA MARCELA VARGAS MOSQUERA   | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 11       | 11       | 11       | 11       | (230301) | PORVENIR   | \$ 521.950     | \$ 83.600    | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1128446950      | JUAN CARLOS SUAZA BEDOYA        | 01             | 00                |           |     |   |     |     |     |     |     |     |     |     |     |           |     |     |       | 0   | 24       | 24       | 24       | 24       | (230301) | PORVENIR   | \$ 3.200.000   | \$ 512.000   | (EPS010) EPS SURA        | \$ 3.200.000   | \$ 128.000 | 4,350        | \$ 3.200.000 | \$ 139.200  | (CCF03) COMFENALCO ANTIOQUIA | \$ 3.200.000   | \$ 128.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 907.200 |
| CC 1128446950      | JUAN CARLOS SUAZA BEDOYA        | 01             | 00                |           |     |   |     |     |     |     |     |     |     |     |     |           | X   |     |       | 0   | 6        | 6        | 6        | 6        | (230301) | PORVENIR   | \$ 800.000     | \$ 128.000   | (EPS010) EPS SURA        | \$ 800.000     | \$ 32.000  | 0,000        | \$ 800.000   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 800.000     | \$ 32.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 192.000 |
| CC 1128447757      | JESSICA YAJAIRA CELIS CASTAÑEDA | 01             | 00                | X         |     |   |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 11       | 11       | 11       | 11       | (231001) | COLFONDOS  | \$ 521.950     | \$ 83.600    | (EPS040) SAVIA SALUD     | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1128455130      | LEIDY VANESSA MONTOYA VELASQUEZ | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 12       | 12       | 12       | 12       | (230201) | PROTECCION | \$ 569.400     | \$ 91.200    | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1128455130      | LEIDY VANESSA MONTOYA VELASQUEZ | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 3        | 3        | 3        | 3        | (230201) | PROTECCION | \$ 142.350     | \$ 22.800    | (EPS010) EPS SURA        | \$ 142.350     | \$ 0       | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 1128457110      | YURLEY ASTRID VARGAS URIBE      | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 12       | 12       | 12       | 12       | (230301) | PORVENIR   | \$ 569.400     | \$ 91.200    | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1128457110      | YURLEY ASTRID VARGAS URIBE      | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 1        | 1        | 1        | 1        | (230301) | PORVENIR   | \$ 47.450      | \$ 7.600     | (EPS010) EPS SURA        | \$ 47.450      | \$ 0       | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1128464361      | ANA MARIA MUÑOZ                 | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 12       | 12       | 12       | 12       | (230201) | PROTECCION | \$ 569.400     | \$ 91.200    | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 00       |             |      |                   |            |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |    |          | Riesgos  |          |          | Cajas    |                     |                | Parafiscales |                          |                |           | Total        |              |             |                              |                |           |             |             |             |      |                   |            |
|--------------------|-----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|----|----------|----------|----------|----------|----------|---------------------|----------------|--------------|--------------------------|----------------|-----------|--------------|--------------|-------------|------------------------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAE | TAP | TAP | VSP | COR | VST | SAI | IGE | IME       | VAC | AVP | VT    | VT | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS            | 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 1128480756      | DORIS ANDREA GALLEGO GIRALDO      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION | \$ 569.400     | \$ 91.200    | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1128480756      | DORIS ANDREA GALLEGO GIRALDO      | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |    | 0        | 2        | 2        | 2        | 2        | (230201) PROTECCION | \$ 94.900      | \$ 15.200    | (EPS010) EPS SURA        | \$ 94.900      | \$ 0      | 0,000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 15.200  |
| CC 1129045397      | GEIMER MORENO HINESTROZA          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |    | 0        | 15       | 15       | 15       | 15       | (230301) PORVENIR   | \$ 711.750     | \$ 113.900   | (EPS010) EPS SURA        | \$ 711.750     | \$ 28.500 | 4,350        | \$ 711.750   | \$ 31.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 711.750     | \$ 28.500 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 201.900 |
| CC 1130724126      | JUAN CAMILO DAVID HOLGUIN         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 19       | 19       | 19       | 19       | (230201) PROTECCION | \$ 1.083.511   | \$ 173.400   | (EPS010) EPS SURA        | \$ 1.083.511   | \$ 43.400 | 4,350        | \$ 1.083.511 | \$ 47.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.083.511   | \$ 43.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 307.400 |
| CC 1133649122      | REYES ARELYS MOSQUERA MURILLO     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 10       | 10       | 10       | 10       | (230301) PORVENIR   | \$ 474.500     | \$ 76.000    | (EPS040) SAVIA SALUD     | \$ 474.500     | \$ 19.000 | 2,436        | \$ 474.500   | \$ 11.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 125.600 |
| CC 1146442857      | YINA PAULA AGUDELO GIRALDO        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR   | \$ 521.950     | \$ 83.600    | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1148145079      | ANA MARIA ZULUAGA ECHAVARRIA      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 10       | 10       | 10       | 10       | (230301) PORVENIR   | \$ 474.500     | \$ 76.000    | (EPS010) EPS SURA        | \$ 474.500     | \$ 19.000 | 2,436        | \$ 474.500   | \$ 11.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 125.600 |
| CC 1148145079      | ANA MARIA ZULUAGA ECHAVARRIA      | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |    | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR   | \$ 47.450      | \$ 7.600     | (EPS010) EPS SURA        | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1148145079      | ANA MARIA ZULUAGA ECHAVARRIA      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |    | 2        | 2        | 2        | 2        | 2        | (230301) PORVENIR   | \$ 94.900      | \$ 15.200    | (EPS010) EPS SURA        | \$ 94.900      | \$ 3.800  | 0,000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 19.000  |
| CC 1148698047      | SANDRA CAROLINA FRITMAN ALZATE    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR   | \$ 521.950     | \$ 83.600    | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1151447532      | KELLY JOHANA FRITMAN ALZATE       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |    | 0        | 24       | 24       | 24       | 24       | (230301) PORVENIR   | \$ 2.000.000   | \$ 320.000   | (EPS010) EPS SURA        | \$ 2.000.000   | \$ 80.000 | 0,522        | \$ 2.000.000 | \$ 10.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.000.000   | \$ 80.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 490.500 |
| CC 1151447532      | KELLY JOHANA FRITMAN ALZATE       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           | X   |     |       |    | 0        | 6        | 6        | 6        | 6        | (230301) PORVENIR   | \$ 500.000     | \$ 80.000    | (EPS010) EPS SURA        | \$ 500.000     | \$ 20.000 | 0,000        | \$ 500.000   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 500.000     | \$ 20.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 120.000 |
| CC 1151447709      | JUAN MARTIN CAICEDO MATURANA      | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 24       | 24       | 24       | 24       | (230301) PORVENIR   | \$ 1.569.826   | \$ 251.200   | (EPS010) EPS SURA        | \$ 1.569.826   | \$ 62.800 | 4,350        | \$ 1.569.826 | \$ 68.300   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.569.826   | \$ 62.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 445.100 |
| CC 1151447709      | JUAN MARTIN CAICEDO MATURANA      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     | X   |       |    | 0        | 6        | 6        | 6        | 6        | (230301) PORVENIR   | \$ 455.791     | \$ 73.000    | (EPS010) EPS SURA        | \$ 455.791     | \$ 18.300 | 0,000        | \$ 455.791   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 455.791     | \$ 18.300 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 109.600 |
| CC 1152186383      | SARAY VELEZ ZAPATA                | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |    | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR   | \$ 521.950     | \$ 83.600    | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1152191045      | ISABEL CRISTINA LONDOÑO JARAMILLO | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 521.950     | \$ 83.600    | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1152195157      | ANDREA ESTEFANIA BEDOYA GALVIS    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR   | \$ 569.400     | \$ 91.200    | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1152195157      | ANDREA ESTEFANIA BEDOYA GALVIS    | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |    | 0        | 3        | 3        | 3        | 3        | (230301) PORVENIR   | \$ 142.350     | \$ 22.800    | (EPS010) EPS SURA        | \$ 142.350     | \$ 0      | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 1152195973      | VIVIANA MARCELA MESA LONDOÑO      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION | \$ 569.400     | \$ 91.200    | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1152195973      | VIVIANA MARCELA MESA LONDOÑO      | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |    | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION | \$ 47.450      | \$ 7.600     | (EPS002) SALUD TOTAL EPS | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1152196276      | MARIA ALEJANDRA LONDOÑO JARAMILLO | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 4        | 4        | 4        | 4        | (230201) PROTECCION | \$ 288.847     | \$ 46.300    | (EPS010) EPS SURA        | \$ 288.847     | \$ 11.600 | 2,436        | \$ 288.847   | \$ 7.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 288.847     | \$ 11.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 76.600  |
| CC 1152196276      | MARIA ALEJANDRA LONDOÑO JARAMILLO | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |    | 7        | 7        | 7        | 7        | 7        | (230201) PROTECCION | \$ 332.150     | \$ 53.200    | (EPS010) EPS SURA        | \$ 332.150     | \$ 13.300 | 0,000        | \$ 332.150   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 332.150     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 66.500  |
| CC 1152199937      | LUISA MARIA RAMIREZ ARROYAVE      | 01             | 00                |           |     |       |     |     |     |     | X   |     |     |     |     | X         |     |     |       |    | 0        | 30       | 30       | 30       | 30       | (231001) COLFONDOS  | \$ 1.551.117   | \$ 248.200   | (EPS002) SALUD TOTAL EPS | \$ 1.551.117   | \$ 62.100 | 0,000        | \$ 1.551.117 | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.551.117   | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 310.300 |
| CC 1152204092      | EDNA CAROLINA LORA LONDOÑO        | 01             | 00                |           |     |       |     |     |     |     | X   |     |     |     |     | X         |     |     |       |    | 0        | 2        | 2        | 2        | 2        | (230301) PORVENIR   | \$ 94.900      | \$ 15.200    | (EPS002) SALUD TOTAL EPS | \$ 94.900      | \$ 3.800  | 0,000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 19.000  |
| CC 1152204092      | EDNA CAROLINA LORA LONDOÑO        | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |    | 0        | 3        | 3        | 3        | 3        | (230301) PORVENIR   | \$ 142.350     | \$ 22.800    | (EPS002) SALUD TOTAL EPS | \$ 142.350     | \$ 0      | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 1152204092      | EDNA CAROLINA LORA LONDOÑO        | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X         |     |     |       |    | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR   | \$ 1.186.250   | \$ 189.800   | (EPS002) SALUD TOTAL EPS | \$ 1.186.250   | \$ 47.500 | 0,000        | \$ 1.186.250 | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.186.250   | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 237.300 |
| CC 1152204633      | YENIFER HENAO ACEVEDO             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR   | \$ 569.400     | \$ 91.200    | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 00       |      |                   |            |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |     |          | Pensiones |          |          | Salud    |                      |                | Riesgos     |                          |                | Cajas     |              |              | Parafiscales |                              |                |           | Total       |             |             |      |                   |            |
|--------------------|------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------|-----------|----------|----------|----------|----------------------|----------------|-------------|--------------------------|----------------|-----------|--------------|--------------|--------------|------------------------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres                | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TDP | TAP | VSP | COP | VST | SGR | IGE | LMC | VAC | VPT | ING | Días ADP | Días EPS  | Días ADP | Días EPS | Días ADP | Días EPS             | 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 1152443779      | YESICA CAROLINA JARAMILLO GONZALEZ | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     | 0        | 2         | 2        | 2        | 2        | (230201) PROTECCION  | \$ 128.012     | \$ 20.500   | (EPS010) EPS SURA        | \$ 128.012     | \$ 5.200  | 2,436        | \$ 128.012   | \$ 3.200     | (CCF03) COMFENALCO ANTIOQUIA | \$ 133.132     | \$ 5.400  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 34.300  |
| CC 1152444747      | MARIA ALEJANDRA AYALA ROLDAN       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0        | 12        | 12       | 12       | 12       | (230301) PORVENIR    | \$ 598.428     | \$ 95.800   | (EPS010) EPS SURA        | \$ 598.428     | \$ 24.000 | 2,436        | \$ 598.428   | \$ 14.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 598.428     | \$ 24.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 158.400 |
| CC 1152444747      | MARIA ALEJANDRA AYALA ROLDAN       | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     | 0        | 1         | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA        | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1152446408      | KELLY JOHANA SEPULVEDA ORTIZ       | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |     |     |     | 0        | 1         | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA        | \$ 47.450      | \$ 1.900  | 4,350        | \$ 47.450    | \$ 2.100     | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 1.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 13.500  |
| CC 1152447712      | SEBASTIAN DIAZ MUÑOZ               | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     | 0        | 11        | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 4,350        | \$ 521.950   | \$ 22.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 148.200 |
| CC 1152458368      | CAROLAINT YUVIANNY TABORDA CANO    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0        | 10        | 10       | 10       | 10       | (230201) PROTECCION  | \$ 474.500     | \$ 76.000   | (EPS002) SALUD TOTAL EPS | \$ 474.500     | \$ 19.000 | 2,436        | \$ 474.500   | \$ 11.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 125.600 |
| CC 1152465964      | MIGUEL ANGEL SIERRA OSORIO         | 01             | 00                |           |     |       |     |     | X   |     | X   |     |     |     |     |     |     |     | 0        | 24        | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.275.193   | \$ 204.100  | (EPS037) NUEVA EPS       | \$ 1.275.193   | \$ 51.100 | 4,350        | \$ 1.275.193 | \$ 55.500    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.275.193   | \$ 51.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 361.800 |
| CC 1152465964      | MIGUEL ANGEL SIERRA OSORIO         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |     |     | 0        | 6         | 6        | 6        | 6        | (230301) PORVENIR    | \$ 349.943     | \$ 56.000   | (EPS037) NUEVA EPS       | \$ 349.943     | \$ 14.000 | 0,000        | \$ 349.943   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 349.943     | \$ 14.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 84.000  |
| CC 1152468445      | NATALIA ALZATE GIRALDO             | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 11        | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1152470047      | DANIELA ALVAREZ PUERTA             | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0        | 12        | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1152470047      | DANIELA ALVAREZ PUERTA             | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0        | 1         | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA        | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1152692069      | ESTEFAN YUREIDI VEGA URREGO        | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 11        | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1152694190      | YESSICA MARIA RONCALLO SALAZAR     | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     | 0        | 2         | 2        | 2        | 2        | (230201) PROTECCION  | \$ 97.067      | \$ 15.600   | (EPS010) EPS SURA        | \$ 97.067      | \$ 3.900  | 1,044        | \$ 97.067    | \$ 1.100     | (CCF03) COMFENALCO ANTIOQUIA | \$ 97.067      | \$ 3.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 24.500  |
| CC 1152694257      | KATHERYN YULIETH CARVAJAL MUÑOZ    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0        | 12        | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 1152694257      | KATHERYN YULIETH CARVAJAL MUÑOZ    | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0        | 3         | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS002) SALUD TOTAL EPS | \$ 142.350     | \$ 0      | 0,000        | \$ 142.350   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 1152694321      | MERLYN CRISTELL ORTIZ PALACIO      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 11        | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1152694321      | MERLYN CRISTELL ORTIZ PALACIO      | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 1         | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA        | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1152694321      | MERLYN CRISTELL ORTIZ PALACIO      | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 1         | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA        | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 1152697550      | LUISA FERNANDA AGUDELO TORRES      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 11        | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS040) SAVIA SALUD     | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1152704890      | GINA PAOLA ARDILA ALZATE           | 01             | 00                |           |     |       |     |     | X   |     | X   |     |     |     |     |     |     |     | 0        | 30        | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.423.500   | \$ 227.800  | (EPS040) SAVIA SALUD     | \$ 1.423.500   | \$ 57.000 | 2,436        | \$ 1.423.500 | \$ 34.700    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.423.500   | \$ 57.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 376.500 |
| CC 1152706882      | MARIA CAMILA HERRERA URREA         | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     | 0        | 11        | 11       | 11       | 11       | (230201) PROTECCION  | \$ 533.867     | \$ 85.500   | (EPS010) EPS SURA        | \$ 533.867     | \$ 21.400 | 1,044        | \$ 533.867   | \$ 5.600     | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 133.900 |
| CC 1152707780      | LEDI DAYANA FRITMAN ALZATE         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 11        | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1152708720      | WENDY DANIELA LEZCANO ARROYAVE     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 11        | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1152710203      | TANIA CAROLINA COSSIO RAMOS        | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 11        | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1152711725      | CAMILA LEDESMA JIMENEZ             | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 8         | 8        | 8        | 8        | (25-14) COLPENSIONES | \$ 379.600     | \$ 60.800   | (EPS010) EPS SURA        | \$ 379.600     | \$ 15.200 | 2,436        | \$ 379.600   | \$ 9.300     | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600     | \$ 15.200 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 100.500 |
| CC 1152711725      | CAMILA LEDESMA JIMENEZ             | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0        | 3         | 3        | 3        | 3        | (25-14) COLPENSIONES | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA        | \$ 142.350     | \$ 0      | 0,000        | \$ 142.350   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 1152713856      | YULIANA ANDREA DURANGO OCAMPO      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 11        | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS040) SAVIA SALUD     | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 1152716768      | MARIANA GUEVARA ROJAS              | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0        | 11        | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS0000                 |                |           |              |              |              |                              |                |           |             |             |             |      |                   |            |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                    |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |     |               | Riesgos  |          |          | Cajas    |                      |                | Parafiscales |                          |                |            | Total        |              |             |                              |                |            |             |             |             |      |                   |       |
|--------------------|------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|-----|---------------|----------|----------|----------|----------|----------------------|----------------|--------------|--------------------------|----------------|------------|--------------|--------------|-------------|------------------------------|----------------|------------|-------------|-------------|-------------|------|-------------------|-------|
| Identificación     | Apellidos y Nombres                | Tipo Cotizante | Subtipo Cotizante | ING       | RET | PRE P | TAE | TOD | TAP | TSP | VSP | CRP | VST | SEI | IGE | IME       | IVG | AVP | VT    | IVT | Días AFP      | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS             | 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 1214728290      | LEIDY YURANNY GONZALEZ YEPES       | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0 11 11 11 11 | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 533.867     | \$ 85.500    | (EPS002) SALUD TOTAL EPS | \$ 533.867     | \$ 21.400  | 1,044        | \$ 533.867   | \$ 5.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 133.900        |       |
| CC 1214733368      | NATALIA MEJIA VILLA                | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 12 12 12 12 | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 631.002     | \$ 101.000   | (EPS002) SALUD TOTAL EPS | \$ 631.002     | \$ 25.300  | 2,436        | \$ 631.002   | \$ 15.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 631.002     | \$ 25.300  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 167.000        |       |
| CC 1214733368      | NATALIA MEJIA VILLA                | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0 3 3 3 3     | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800    | (EPS002) SALUD TOTAL EPS | \$ 142.350     | \$ 0       | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |       |
| CC 1214734647      | PAOLA ANDREA ORTIZ ARBOLEDA        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 9 9 9 9     | 9        | 9        | 9        | 9        | (25-14) COLPENSIONES | \$ 427.050     | \$ 68.400    | (EPS037) NUEVA EPS       | \$ 427.050     | \$ 17.100  | 2,436        | \$ 427.050   | \$ 10.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050     | \$ 17.100  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 113.100        |       |
| CC 1214734647      | PAOLA ANDREA ORTIZ ARBOLEDA        | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     | 0 2 2 2 2     | 2        | 2        | 2        | 2        | (25-14) COLPENSIONES | \$ 94.900      | \$ 15.200    | (EPS037) NUEVA EPS       | \$ 94.900      | \$ 3.800   | 0,000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 19.000         |       |
| CC 1216714383      | LINA MARCELA CARDONA CANO          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 12 12 12 12 | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200    | (EPS040) SAVIA SALUD     | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1216714383      | LINA MARCELA CARDONA CANO          | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 1 1 1 1     | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450      | \$ 7.600     | (EPS040) SAVIA SALUD     | \$ 47.450      | \$ 0       | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 1216715982      | WENDY YURANNY MOSQUERA SANCHEZ     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 12 12 12 12 | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200    | (EPS040) SAVIA SALUD     | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1216715982      | WENDY YURANNY MOSQUERA SANCHEZ     | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0 3 3 3 3     | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800    | (EPS040) SAVIA SALUD     | \$ 142.350     | \$ 0       | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |       |
| CC 1216716454      | JULIANA ORTIZ MUÑOZ                | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 12 12 12 12 | 12       | 12       | 12       | 12       | (231001) COLFONDOS   | \$ 569.400     | \$ 91.200    | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1216716454      | JULIANA ORTIZ MUÑOZ                | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0 3 3 3 3     | 3        | 3        | 3        | 3        | (231001) COLFONDOS   | \$ 142.350     | \$ 22.800    | (EPS002) SALUD TOTAL EPS | \$ 142.350     | \$ 0       | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |       |
| CC 1216721040      | ERICA YASMIN PINO VAHOS            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 12 12 12 12 | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200    | (EPS040) SAVIA SALUD     | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1216721040      | ERICA YASMIN PINO VAHOS            | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0 3 3 3 3     | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800    | (EPS040) SAVIA SALUD     | \$ 142.350     | \$ 0       | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |       |
| CC 1216723420      | ESMERALDA ECHAVARRIA               | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 11 11 11 11 | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600    | (EPS037) NUEVA EPS       | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1216727490      | YAMILE ANDREA GUERRA CARDONA       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 11 11 11 11 | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600    | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 1216727563      | DAYANA PALACIOS QUINTO             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 12 12 12 12 | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200    | (EPS037) NUEVA EPS       | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 1216728351      | JULIAN ALEXANDER POSADA CARRILLO   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 19 19 19 19 | 19       | 19       | 19       | 19       | (230201) PROTECCION  | \$ 1.056.277   | \$ 169.100   | (EPS040) SAVIA SALUD     | \$ 1.056.277   | \$ 42.300  | 4,350        | \$ 1.056.277 | \$ 46.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.056.277   | \$ 42.300  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 299.700        |       |
| CC 123345120       | MARIA JOSE RUIZ ANAYA              | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0 24 24 24 24 | 24       | 24       | 24       | 24       | (230201) PROTECCION  | \$ 1.280.000   | \$ 204.800   | (EPS010) EPS SURA        | \$ 1.280.000   | \$ 51.200  | 0,522        | \$ 1.280.000 | \$ 6.700    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.280.000   | \$ 51.200  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 313.900        |       |
| CC 16757254        | JOSE OVER TASCON BECERRA           | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 15 15 15 15 | 15       | 15       | 15       | 15       | (25-14) COLPENSIONES | \$ 863.131     | \$ 138.200   | (EPS037) NUEVA EPS       | \$ 863.131     | \$ 34.600  | 4,350        | \$ 863.131   | \$ 37.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 863.131     | \$ 34.600  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 245.000        |       |
| CC 16757254        | JOSE OVER TASCON BECERRA           | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           | X   |     |       |     | 0 15 15 15 15 | 15       | 15       | 15       | 15       | (25-14) COLPENSIONES | \$ 1.226.088   | \$ 196.200   | (EPS037) NUEVA EPS       | \$ 1.226.088   | \$ 49.100  | 0,000        | \$ 1.226.088 | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.226.088   | \$ 49.100  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 294.400        |       |
| CC 16839155        | BLADIMIR MARTINEZ CASTAÑEDA        | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 21 21 21 21 | 21       | 21       | 21       | 21       | (230201) PROTECCION  | \$ 2.172.782   | \$ 347.700   | (EPS010) EPS SURA        | \$ 2.172.782   | \$ 87.000  | 4,350        | \$ 2.172.782 | \$ 94.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.172.782   | \$ 87.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 616.300        |       |
| CC 16839155        | BLADIMIR MARTINEZ CASTAÑEDA        | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           | X   |     |       |     | 0 9 9 9 9     | 9        | 9        | 9        | 9        | (230201) PROTECCION  | \$ 887.817     | \$ 142.100   | (EPS010) EPS SURA        | \$ 887.817     | \$ 35.600  | 0,000        | \$ 887.817   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 887.817     | \$ 35.600  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 213.300        |       |
| CC 18393986        | NORBIEY HENAO SARMIENTO            | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0 30 30 30 30 | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 3.000.000   | \$ 480.000   | (EPS002) SALUD TOTAL EPS | \$ 3.000.000   | \$ 120.000 | 4,350        | \$ 3.000.000 | \$ 130.500  | (CCF03) COMFENALCO ANTIOQUIA | \$ 3.000.000   | \$ 120.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 850.500        |       |
| CC 21397404        | IDOLIA DEL SOCORRO CHALARCA TAMAYO | 01             | 01                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 0 11 11 11  | 11       | 11       | 11       | 11       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0         | (EPS002) SALUD TOTAL EPS | \$ 534.391     | \$ 21.400  | 2,436        | \$ 534.391   | \$ 13.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 534.391     | \$ 21.400  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 55.900         |       |
| CC 21428400        | MARYORY VALLE MAZO                 | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 12 12 12 12 | 12       | 12       | 12       | 12       | (25-14) COLPENSIONES | \$ 569.400     | \$ 91.200    | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 21428400        | MARYORY VALLE MAZO                 | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0 1 1 1 1     | 1        | 1        | 1        | 1        | (25-14) COLPENSIONES | \$ 47.450      | \$ 7.600     | (EPS002) SALUD TOTAL EPS | \$ 47.450      | \$ 0       | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 21428412        | BIBIANA MARIA MESA                 | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0 12 12 12 12 | 12       | 12       | 12       | 12       | (231001) COLFONDOS   | \$ 570.000     | \$ 91.200    | (EPS037) NUEVA EPS       | \$ 570.000     | \$         |              |              |             |                              |                |            |             |             |             |      |                   |       |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                  |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | Pensiones |          |          | Salud    |          |          | Riesgos              |                |             | Cajas                              |                |           | Parafiscales |              |             |                              | Total          |           |             |             |             |      |                   |            |
|--------------------|----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|----------|----------|----------|----------|----------------------|----------------|-------------|------------------------------------|----------------|-----------|--------------|--------------|-------------|------------------------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres              | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SEN | IGE | LMC | VAC | AFP | VGT | INP       | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS             | 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 21816949        | CLAUDIA PATRICIA ARANGO ZULETA   | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |           | 0        | 19       | 19       | 19       |          | (230201) PROTECCION  | \$ 986.573     | \$ 157.900  | (EPS010) EPS SURA                  | \$ 986.573     | \$ 39.500 | 4,350        | \$ 986.573   | \$ 43.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 986.573     | \$ 39.500 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 279.900 |
| CC 21991086        | NELLY DE JESUS MONSALVE ARANGO   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 9        | 9        | 9        |          | (231001) COLFONDOS   | \$ 447.804     | \$ 71.700   | (EPS002) SALUD TOTAL EPS           | \$ 447.804     | \$ 18.000 | 2,436        | \$ 447.804   | \$ 11.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 447.804     | \$ 18.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 118.700 |
| CC 22001258        | FRANCY ELENA RUIZ HERRERA        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 12       | 12       | 12       |          | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS002) SALUD TOTAL EPS           | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 22001258        | FRANCY ELENA RUIZ HERRERA        | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 3        | 3        | 3        |          | (230301) PORVENIR    | \$ 142.350     | \$ 22.800   | (EPS002) SALUD TOTAL EPS           | \$ 142.350     | \$ 0      | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 22029817        | MARTA ARACELLY PAMPLONA MORALES  | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 9        | 9        | 9        |          | (230301) PORVENIR    | \$ 427.050     | \$ 68.400   | (EPS002) SALUD TOTAL EPS           | \$ 427.050     | \$ 17.100 | 2,436        | \$ 427.050   | \$ 10.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050     | \$ 17.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 113.100 |
| CC 22029817        | MARTA ARACELLY PAMPLONA MORALES  | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     |           | 0        | 2        | 2        | 2        |          | (230301) PORVENIR    | \$ 94.900      | \$ 15.200   | (EPS002) SALUD TOTAL EPS           | \$ 94.900      | \$ 3.800  | 0,000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 19.000  |
| CC 22148425        | IRMA LUZ GARCIA GARCIA           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 12       | 12       | 12       |          | (231001) COLFONDOS   | \$ 591.268     | \$ 94.700   | (EPS002) SALUD TOTAL EPS           | \$ 591.268     | \$ 23.700 | 2,436        | \$ 591.268   | \$ 14.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 591.268     | \$ 23.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 156.600 |
| CC 22148425        | IRMA LUZ GARCIA GARCIA           | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 3        | 3        | 3        |          | (231001) COLFONDOS   | \$ 142.350     | \$ 22.800   | (EPS002) SALUD TOTAL EPS           | \$ 142.350     | \$ 0      | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 22243857        | YUDIS VIVIANA MESA MUÑOZ         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 11       | 11       | 11       |          | (231001) COLFONDOS   | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS           | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 22584667        | LILIANA ESTHER DANDREIS SANDOVAL | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 12       | 12       | 12       |          | (231001) COLFONDOS   | \$ 569.400     | \$ 91.200   | (EPS037) NUEVA EPS                 | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 22584667        | LILIANA ESTHER DANDREIS SANDOVAL | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 1        | 1        | 1        |          | (231001) COLFONDOS   | \$ 47.450      | \$ 7.600    | (EPS037) NUEVA EPS                 | \$ 47.450      | \$ 0      | 0,000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 23180220        | MARYURI SHIRLEY FLOREZ BENITEZ   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 11       | 11       | 11       |          | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA                  | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 24347557        | ELSA MARIA RINCON GOMEZ          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |           | 0        | 11       | 11       | 11       |          | (230301) PORVENIR    | \$ 533.867     | \$ 85.500   | (EPS010) EPS SURA                  | \$ 533.867     | \$ 21.400 | 1,044        | \$ 533.867   | \$ 5.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 133.900 |
| CC 24435935        | DIVA SUGEY DUQUE OCAMPO          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 11       | 11       | 11       |          | (25-14) COLPENSIONES | \$ 534.391     | \$ 85.600   | (EPS037) NUEVA EPS                 | \$ 534.391     | \$ 21.400 | 2,436        | \$ 534.391   | \$ 13.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 534.391     | \$ 21.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 141.500 |
| CC 24606345        | SANDRA MILENA CARDONA ALZATE     | 01             | 00                |           |     |       |     |     |     | X   |     |     |     |     |     |     |     |     |     |           | 0        | 30       | 30       | 30       |          | (230201) PROTECCION  | \$ 1.423.500   | \$ 227.800  | (EPS005) EPS SANITAS               | \$ 1.423.500   | \$ 57.000 | 2,436        | \$ 1.423.500 | \$ 34.700   | (CCF43) COMFENALCO QUINDIO   | \$ 1.423.500   | \$ 57.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 376.500 |
| CC 24873771        | ALBA NIDIA VALENCIA MANRIQUE     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 11       | 11       | 11       |          | (25-14) COLPENSIONES | \$ 521.950     | \$ 83.600   | (EPS005) EPS SANITAS               | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 25000926        | MARIA NOEMY CARDONA SANCHEZ      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 12       | 12       | 12       |          | (230201) PROTECCION  | \$ 618.399     | \$ 99.000   | (EPS002) SALUD TOTAL EPS           | \$ 618.399     | \$ 24.800 | 2,436        | \$ 618.399   | \$ 15.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 618.399     | \$ 24.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 163.700 |
| CC 25000926        | MARIA NOEMY CARDONA SANCHEZ      | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 3        | 3        | 3        |          | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS002) SALUD TOTAL EPS           | \$ 142.350     | \$ 0      | 0,000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 26261781        | LUZ DEIDANIA PALACIOS SERNA      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 11       | 11       | 11       |          | (25-14) COLPENSIONES | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA                  | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 26274726        | LUZ AMPARO VALOYES MENA          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 11       | 11       | 11       |          | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS040) SAVIA SALUD               | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 26323427        | LUZ ANGELICA OSPINA LOPEZ        | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 13       | 13       | 13       |          | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA                  | \$ 616.850     | \$ 24.700 | 2,436        | \$ 616.850   | \$ 15.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 616.850     | \$ 24.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 64.500  |
| CC 28488439        | ANA LUCIA BASTIDAS BERSINGER     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 11       | 11       | 11       |          | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS037) NUEVA EPS                 | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 30028950        | ROSA ANTONIA USUGA GRACIANO      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 3        | 3        | 3        |          | (25-14) COLPENSIONES | \$ 173.213     | \$ 27.800   | (JESSC24) EPS-S COOSALUD MOVILIDAD | \$ 173.213     | \$ 7.000  | 2,436        | \$ 173.213   | \$ 4.300    | (CCF03) COMFENALCO ANTIOQUIA | \$ 173.213     | \$ 7.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 46.100  |
| CC 30232509        | ANGELA MARIA HENAO GIRALDO       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 11       | 11       | 11       |          | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA                  | \$ 521.950     | \$ 20.900 | 2,436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 30354933        | MARIA LUDIALBA TORO OSSA         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 12       | 12       | 12       |          | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS002) SALUD TOTAL EPS           | \$ 569.400     | \$ 22.800 | 2,436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 30354933        | MARIA LUDIALBA TORO OSSA         | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 2        | 2        | 2        |          | (230301) PORVENIR    | \$ 94.900      | \$ 15.200   | (EPS002) SALUD TOTAL EPS           | \$ 94.900      | \$ 0      | 0,000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 15.200  |
| CC 31791996        | MARYORY BONILLA OSORIO           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     |           | 0        | 12       | 12       | 12       |          | (25-14) COLPENSIONES | \$ 663.125     | \$ 106.100  | (MIN002) ADRES MIN002              | \$ 663.125     | \$ 26.600 | 2,436        | \$ 663.125   | \$ 16.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 663.125     | \$ 26.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 175.500 |
| CC 31791996        | MARYORY BONILLA OSORIO           | 01             | 00                |           |     |       |     |     | </  |     |     |     |     |     |     |     |     |     |     |           |          |          |          |          |          |                      |                |             |                                    |                |           |              |              |             |                              |                |           |             |             |             |      |                   |            |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | Pensiones |          |          | Salud    |                      |              | Riesgos        |                          |                | Cajas          |           |              | Parafiscales |                              |                |                | Total    |             |             |             |            |                   |       |
|--------------------|-----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|----------|----------|----------------------|--------------|----------------|--------------------------|----------------|----------------|-----------|--------------|--------------|------------------------------|----------------|----------------|----------|-------------|-------------|-------------|------------|-------------------|-------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Subtipo Cotizante | ING       | RET | PRE P | TAE | TDP | TAP | VSP | CDP | VST | SGR | IGE | LMC | VAC | VAF | VOT | INP | Días AFP  | Días EPS | Días AFP | Días EPS | Días AFP             | Días EPS     | 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 32142465        | JANETH CRISTINA ECHEVERRI SERNA   | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 1         | 1        | 1        | 1        | (231001) COLFONDOS   | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA        | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0       | \$ 7.600          |       |
| CC 32142784        | MARISOL GIRALDO HINCAPIE          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 12        | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400   | \$ 91.200      | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 32142784        | MARISOL GIRALDO HINCAPIE          | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 1         | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS002) SALUD TOTAL EPS | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 32180991        | ANA MILENA BETANCUR ALVAREZ       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS037) NUEVA EPS       | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 32205022        | SANDRA PATRICIA MONSALVE FIGUEROA | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 12        | 12       | 12       | 12       | (230201) PROTECCION  | \$ 608.640   | \$ 97.400      | (EPS010) EPS SURA        | \$ 608.640     | \$ 24.400      | 2.436     | \$ 608.640   | \$ 14.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 608.640     | \$ 24.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 161.100 |                   |       |
| CC 32205022        | SANDRA PATRICIA MONSALVE FIGUEROA | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 3         | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350   | \$ 22.800      | (EPS010) EPS SURA        | \$ 142.350     | \$ 0           | 0,000     | \$ 142.350   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 22.800  |                   |       |
| CC 32206289        | ELIANA FARLEY ORTIZ SANTAMARIA    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 12        | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 32206289        | ELIANA FARLEY ORTIZ SANTAMARIA    | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 1         | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA        | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 32206719        | VIVIANA ANDREA BEDOYA AGUDELO     | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 23        | 23       | 23       | 23       | (25-14) COLPENSIONES | \$ 1.916.667 | \$ 306.700     | (EPS037) NUEVA EPS       | \$ 1.916.667   | \$ 76.700      | 0,522     | \$ 1.916.667 | \$ 10.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.916.667   | \$ 76.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 470.200 |                   |       |
| CC 32207074        | ELENA ASTRID SANTAMARIA CANO      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 12        | 12       | 12       | 12       | (231001) COLFONDOS   | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 32207074        | ELENA ASTRID SANTAMARIA CANO      | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 1         | 1        | 1        | 1        | (231001) COLFONDOS   | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA        | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 32207706        | ELIZABETH MESA BARON              | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950   | \$ 83.600      | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 32208129        | YIRLANIA PATRICIA MEJIA ESCORCIA  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 12        | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 32208129        | YIRLANIA PATRICIA MEJIA ESCORCIA  | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 3         | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350   | \$ 22.800      | (EPS010) EPS SURA        | \$ 142.350     | \$ 0           | 0,000     | \$ 142.350   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 22.800  |                   |       |
| CC 32209922        | ERIKA JULIETH LOPEZ GALINDO       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (231001) COLFONDOS   | \$ 521.950   | \$ 83.600      | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 32209957        | DORIS ELENA GOMEZ RIOS            | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 32212243        | PAULA ANDREA GONZALEZ GONZALEZ    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 32241640        | ERIKA YURLEY GOMEZ ZAPATA         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 12        | 12       | 12       | 12       | (230201) PROTECCION  | \$ 600.305   | \$ 96.100      | (EPS010) EPS SURA        | \$ 600.305     | \$ 24.100      | 2.436     | \$ 600.305   | \$ 14.700    | (CCF03) COMFENALCO ANTIOQUIA | \$ 600.305     | \$ 24.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 159.000 |                   |       |
| CC 32241640        | ERIKA YURLEY GOMEZ ZAPATA         | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 3         | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350   | \$ 22.800      | (EPS010) EPS SURA        | \$ 142.350     | \$ 0           | 0,000     | \$ 142.350   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 22.800  |                   |       |
| CC 32243508        | LUZ ADRIANA COLORADO CARDONA      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 12        | 12       | 12       | 12       | (230201) PROTECCION  | \$ 596.261   | \$ 95.500      | (EPS002) SALUD TOTAL EPS | \$ 596.261     | \$ 23.900      | 2.436     | \$ 596.261   | \$ 14.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 596.261     | \$ 23.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 157.900 |                   |       |
| CC 32243508        | LUZ ADRIANA COLORADO CARDONA      | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 3         | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350   | \$ 22.800      | (EPS002) SALUD TOTAL EPS | \$ 142.350     | \$ 0           | 0,000     | \$ 142.350   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 22.800  |                   |       |
| CC 32257937        | LILIANA HOLGUIN OROZCO            | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 12        | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400   | \$ 91.200      | (EPS040) SAVIA SALUD     | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 32257937        | LILIANA HOLGUIN OROZCO            | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 1         | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS040) SAVIA SALUD     | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 32258740        | LILIANA MARLELY MESA FRANCO       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 1         | 1        | 1        | 1        | (230301) PORVENIR    | \$ 57.580    | \$ 9.300       | (EPS002) SALUD TOTAL EPS | \$ 57.580      | \$ 2.400       | 2.436     | \$ 57.580    | \$ 1.500     | (CCF03) COMFENALCO ANTIOQUIA | \$ 57.580      | \$ 2.400       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 15.600  |                   |       |
| CC 32258792        | SORAIDA JIMENEZ GALVIS            | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 12        | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400   | \$ 91.200      | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 32258792        | SORAIDA JIMENEZ GALVIS            | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     | 0   | 3         | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350   | \$ 22.800      | (EPS002) SALUD TOTAL EPS | \$ 142.350     | \$ 0           | 0,000     | \$ 142.350   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 22.800  |                   |       |
| CC 32259085        | LUZ MADELEN SERNA JIMENEZ         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 32290871        | ROSMIRA ELENA AGUILAR MORENO      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 32294418        | EDILMA GOMEZ ROMERO               | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     | 0   | 11        | 11       | 11       | 11       |                      |              |                |                          |                |                |           |              |              |                              |                |                |          |             |             |             |            |                   |       |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |               |                      | Pensiones    |                |                          | Salud        |              |        | Riesgos      |                |                              | Cajas        |             |             | Parafiscales |      |                   |            | Total |
|--------------------|-----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------|----------------------|--------------|----------------|--------------------------|--------------|--------------|--------|--------------|----------------|------------------------------|--------------|-------------|-------------|--------------|------|-------------------|------------|-------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Subtipo Cotizante | ING       | RET | PRE P | TAE | TAP | TAP | VSP | COR | VST | SGR | IGE | LMC | VAC | VAC | VAC           | 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 35530512        | LEONOR SALGUEDO SOLAR             | 01             | 00                |           |     |       |     |     |     | X   | X   |     |     |     |     |     |     | 0 30 30 30 30 | (230201) PROTECCION  | \$ 1.694.893 | \$ 271.200     | (EPS010) EPS SURA        | \$ 1.694.893 | \$ 67.800    | 4,350  | \$ 1.694.893 | \$ 73.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.694.893 | \$ 67.800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 480.600 |       |
| CC 35601665        | MARIA BACILIA VALOY ACEVEDO       | 01             | 05                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 0 11 11 11  | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0           | (EPS002) SALUD TOTAL EPS | \$ 521.950   | \$ 20.900    | 2,436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 54.600  |       |
| CC 35602072        | BIBIANA HINESTROZA LAGAREJO       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 11 11 11 11 | (230301) PORVENIR    | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950   | \$ 20.900    | 2,436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 138.200 |       |
| CC 35851923        | RUTH ESTER MOSQUERA HINOJOSA      | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |     |     | 0 1 1 1 1     | (25-14) COLPENSIONES | \$ 47.450    | \$ 7.600       | (EPS037) NUEVA EPS       | \$ 47.450    | \$ 1.900     | 4,350  | \$ 47.450    | \$ 2.100       | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 1.900    | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 13.500  |       |
| CC 35893350        | DIANA MARYORY HURTADO CALDON      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 11 11 11 11 | (230301) PORVENIR    | \$ 521.950   | \$ 83.600      | (EPS040) SAVIA SALUD     | \$ 521.950   | \$ 20.900    | 2,436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 138.200 |       |
| CC 3594173         | NORBERTO BERMUDEZ VELEZ           | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     | 0 11 11 11 11 | (231001) COLFONDOS   | \$ 533.867   | \$ 85.500      | (EPS010) EPS SURA        | \$ 533.867   | \$ 21.400    | 1,044  | \$ 533.867   | \$ 5.600       | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867   | \$ 21.400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 133.900 |       |
| CC 37334233        | ADRIANA CRISTINA LEON SANJUAN     | 01             | 00                |           |     |       |     |     |     | X   |     |     | X   |     |     |     |     | 0 3 3 3 3     | (25-14) COLPENSIONES | \$ 142.350   | \$ 22.800      | (EPS010) EPS SURA        | \$ 142.350   | \$ 5.700     | 0,000  | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 28.500  |       |
| CC 37334233        | ADRIANA CRISTINA LEON SANJUAN     | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     | 0 27 27 27 27 | (25-14) COLPENSIONES | \$ 1.281.150 | \$ 205.000     | (EPS010) EPS SURA        | \$ 1.281.150 | \$ 51.300    | 0,000  | \$ 1.281.150 | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.281.150 | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 256.300 |       |
| CC 37546070        | YUNY LEDY OJEDA ARBOLEDA          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     | 0 11 11 11 11 | (230301) PORVENIR    | \$ 533.867   | \$ 85.500      | (EPS002) SALUD TOTAL EPS | \$ 533.867   | \$ 21.400    | 1,044  | \$ 533.867   | \$ 5.600       | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867   | \$ 21.400   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 133.900 |       |
| CC 39171286        | FENICIA MARGARITA ORREGO          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 8 8 8 8     | (230201) PROTECCION  | \$ 379.600   | \$ 60.800      | (EPS002) SALUD TOTAL EPS | \$ 379.600   | \$ 15.200    | 2,436  | \$ 379.600   | \$ 9.300       | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600   | \$ 15.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 100.500 |       |
| CC 39175228        | DEISY VERONICA QUINTERO LOPEZ     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 11 11 11 11 | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950   | \$ 20.900    | 2,436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 138.200 |       |
| CC 39175830        | NATALIA EMILSEN ESPINOSA ZAPATA   | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 11 11 11 11 | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS002) SALUD TOTAL EPS | \$ 521.950   | \$ 20.900    | 2,436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 138.200 |       |
| CC 39176450        | MONICA JANETH ZAPATA RODRIGUEZ    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 8 8 8 8     | (25-14) COLPENSIONES | \$ 379.600   | \$ 60.800      | (EPS040) SAVIA SALUD     | \$ 379.600   | \$ 15.200    | 2,436  | \$ 379.600   | \$ 9.300       | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600   | \$ 15.200   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 100.500 |       |
| CC 39176483        | SOR YAMILE ACEVEDO PEREZ          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 9 9 9 9     | (230201) PROTECCION  | \$ 427.050   | \$ 68.400      | (EPS040) SAVIA SALUD     | \$ 427.050   | \$ 17.100    | 2,436  | \$ 427.050   | \$ 10.500      | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050   | \$ 17.100   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 113.100 |       |
| CC 39179333        | DIANA MARIA LONDOÑO BEDOYA        | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 12 12 12 12 | (230201) PROTECCION  | \$ 673.626   | \$ 107.800     | (EPS002) SALUD TOTAL EPS | \$ 673.626   | \$ 27.000    | 2,436  | \$ 673.626   | \$ 16.500      | (CCF03) COMFENALCO ANTIOQUIA | \$ 673.626   | \$ 27.000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 178.300 |       |
| CC 39179333        | DIANA MARIA LONDOÑO BEDOYA        | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     | 0 3 3 3 3     | (230201) PROTECCION  | \$ 142.350   | \$ 22.800      | (EPS002) SALUD TOTAL EPS | \$ 142.350   | \$ 0         | 0,000  | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 22.800  |       |
| CC 39179524        | LUZ ELENA JARAMILLO MAZO          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 12 12 12 12 | (230201) PROTECCION  | \$ 599.356   | \$ 95.900      | (EPS002) SALUD TOTAL EPS | \$ 599.356   | \$ 24.000    | 2,436  | \$ 599.356   | \$ 14.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 599.356   | \$ 24.000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 158.600 |       |
| CC 39179524        | LUZ ELENA JARAMILLO MAZO          | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     | 0 3 3 3 3     | (230201) PROTECCION  | \$ 142.350   | \$ 22.800      | (EPS002) SALUD TOTAL EPS | \$ 142.350   | \$ 0         | 0,000  | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 22.800  |       |
| CC 39209627        | NORALBA DE JESUS VALENCIA CUARTAS | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 12 12 12 12 | (25-14) COLPENSIONES | \$ 569.400   | \$ 91.200      | (EPS002) SALUD TOTAL EPS | \$ 569.400   | \$ 22.800    | 2,436  | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400   | \$ 22.800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 150.700 |       |
| CC 39209627        | NORALBA DE JESUS VALENCIA CUARTAS | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     | 0 2 2 2 2     | (25-14) COLPENSIONES | \$ 94.900    | \$ 15.200      | (EPS002) SALUD TOTAL EPS | \$ 94.900    | \$ 0         | 0,000  | \$ 94.900    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 15.200  |       |
| CC 39211750        | GLORIA PATRICIA BEDOYA ACEVEDO    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 12 12 12 12 | (230201) PROTECCION  | \$ 569.400   | \$ 91.200      | (EPS040) SAVIA SALUD     | \$ 569.400   | \$ 22.800    | 2,436  | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400   | \$ 22.800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 150.700 |       |
| CC 39211750        | GLORIA PATRICIA BEDOYA ACEVEDO    | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     | 0 2 2 2 2     | (230201) PROTECCION  | \$ 94.900    | \$ 15.200      | (EPS040) SAVIA SALUD     | \$ 94.900    | \$ 0         | 0,000  | \$ 94.900    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 15.200  |       |
| CC 39212523        | ELVIA DE JESUS MARIN              | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 11 11 11 11 | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950   | \$ 20.900    | 2,436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 138.200 |       |
| CC 39306198        | JUANA LUZ SALLA HERNANDEZ         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 11 11 11 11 | (230201) PROTECCION  | \$ 566.286   | \$ 90.700      | (EPS010) EPS SURA        | \$ 566.286   | \$ 22.700    | 2,436  | \$ 566.286   | \$ 13.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 566.286   | \$ 22.700   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 149.900 |       |
| CC 39314906        | SONIA INES JULIO BARRERA          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     | 0 12 12 12 12 | (230301) PORVENIR    | \$ 593.167   | \$ 95.000      | (EPS010) EPS SURA        | \$ 593.167   | \$ 23.800    | 2,436  | \$ 593.167   | \$ 14.500      | (CCF03) COMFENALCO ANTIOQUIA | \$ 593.167   | \$ 23.800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 157.100 |       |
| CC 39314906        | SONIA INES JULIO BARRERA          | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     | 0 3 3 3 3     | (230301) PORVENIR    | \$ 142.350   | \$ 22.800      | (EPS010) EPS SURA        | \$ 142.350   | \$ 0         | 0,000  | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 22.800  |       |
| CC 39325209        | ANA EVA SOTO MADRIGAL             | 01             | 05                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 0 12 12 12  | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0           | (EPS002) SALUD TOTAL EPS | \$ 599.356   | \$ 24.000    | 2,436  | \$ 599.356   | \$ 14.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 599.356   | \$ 24.000   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 62.700  |       |
| CC 39325209        | ANA EVA SOTO MADRIGAL             | 01             | 05                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     | 0 0 3 3 3     | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0           | (EPS002) SALUD TOTAL EPS | \$ 142.350   | \$ 0         | 0,000  | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 0       |       |
| CC 39354894        | MARIA YANETH ACEVEDO PEREZ        | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 12 12 12 12 | (25-14) COLPENSIONES | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA        | \$ 569.400   | \$ 22.800    | 2,436  | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400   | \$ 22.800   | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 150.700 |       |
| CC 39354894        | MARIA YANETH ACEVEDO PEREZ        | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     | 0 1 1 1 1     | (25-14) COLPENSIONES | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA        | \$ 47.450    | \$ 0         | 0,000  | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0        | \$ 0        | \$ 0         | \$ 0 | \$ 0              | \$ 7.600   |       |
| CC 39422565        | SIOMARA MILENA MARTINEZ RAMOS     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     | 0 1           |                      |              |                |                          |              |              |        |              |                |                              |              |             |             |              |      |                   |            |       |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |               | Pensiones |                      |              | Salud        |                                   |              | Riesgos    |                |              | Cajas          |                              |              | Parafiscales |        |             |                | Total          |          |             |             |              |          |                   |       |
|--------------------|-----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------|-----------|----------------------|--------------|--------------|-----------------------------------|--------------|------------|----------------|--------------|----------------|------------------------------|--------------|--------------|--------|-------------|----------------|----------------|----------|-------------|-------------|--------------|----------|-------------------|-------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TAP | TAP | VSP | COR | VST | SGR | IGE | LMC | VAC | AVP | VCT | VRD | Días AFP      | Días EPS  | Días AFP             | Días EPS     | Días AFP     | Días EPS                          | Días AFP     | Días EPS   | 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 41894091        | ALBA LUCIA RAMIREZ MORA           | 01             | 04                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0 0 1 1 1     | 1         | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0         | (EPS010) EPS SURA                 | \$ 58.370    | \$ 2.400   | 0,000          | \$ 58.370    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.370    | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0         | \$ 2.400 |                   |       |
| CC 41899189        | MARIELA HERNANDEZ SALGADO         | 01             | 05                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 0 11 11 11  | 11        | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0         | (EPS010) EPS SURA                 | \$ 521.950   | \$ 20.900  | 2.436          | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 54.600    |          |                   |       |
| CC 41950605        | CLAUDIA MILENA RAMIREZ PEREZ      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 0 24 24 24 24 | 24        | (230201) PROTECCION  | \$ 9.600.000 | \$ 1.632.000 | (EPS010) EPS SURA                 | \$ 9.600.000 | \$ 384.000 | 0,522          | \$ 9.600.000 | \$ 50.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 9.600.000 | \$ 384.000   | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 2.450.200 |          |                   |       |
| CC 41950605        | CLAUDIA MILENA RAMIREZ PEREZ      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     | 0 6 6 6 6     | 6         | (230201) PROTECCION  | \$ 2.400.000 | \$ 408.000   | (EPS010) EPS SURA                 | \$ 2.400.000 | \$ 96.000  | 0,000          | \$ 2.400.000 | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.400.000 | \$ 96.000    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 600.000   |          |                   |       |
| CC 42014027        | CLAUDIA MILENA ECHAVARRIA CARDONA | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 11 11 11 11 | 11        | (230301) PORVENIR    | \$ 521.950   | \$ 83.600    | (EPS010) EPS SURA                 | \$ 521.950   | \$ 20.900  | 2,436          | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 138.200  |              |          |                   |       |
| CC 42149576        | JELY JOHANA VELEZ GOMEZ           | 01             | 00                |           |     |       |     |     |     | X   |     |     |     | X   |     |     |     |     |     | 0 1 1 1 1     | 1         | (25-14) COLPENSIONES | \$ 47.450    | \$ 7.600     | (EPS010) EPS SURA                 | \$ 47.450    | \$ 1.900   | 0,000          | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 9.500    |              |          |                   |       |
| CC 42149576        | JELY JOHANA VELEZ GOMEZ           | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0 8 8 8 8     | 8         | (25-14) COLPENSIONES | \$ 379.600   | \$ 60.800    | (EPS010) EPS SURA                 | \$ 379.600   | \$ 15.200  | 0,000          | \$ 379.600   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600   | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 76.000   |              |          |                   |       |
| CC 42149576        | JELY JOHANA VELEZ GOMEZ           | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0 20 20 20 20 | 20        | (25-14) COLPENSIONES | \$ 949.000   | \$ 151.900   | (EPS010) EPS SURA                 | \$ 949.000   | \$ 38.000  | 0,000          | \$ 949.000   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 949.000   | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 189.900  |              |          |                   |       |
| CC 42149576        | JELY JOHANA VELEZ GOMEZ           | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0 1 1 1 1     | 1         | (25-14) COLPENSIONES | \$ 47.450    | \$ 7.600     | (EPS010) EPS SURA                 | \$ 47.450    | \$ 1.900   | 0,000          | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 9.500    |              |          |                   |       |
| CC 42655557        | EVA LIDIS CORRALES ORTIZ          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 11 11 11 11 | 11        | (25-14) COLPENSIONES | \$ 521.950   | \$ 83.600    | (EPS002) SALUD TOTAL EPS          | \$ 521.950   | \$ 20.900  | 2,436          | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 138.200   |          |                   |       |
| CC 42685977        | DIDIE MATZARY PEREZ CASTRILLON    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 11 11 11 11 | 11        | (25-14) COLPENSIONES | \$ 521.950   | \$ 83.600    | (EPS010) EPS SURA                 | \$ 521.950   | \$ 20.900  | 2,436          | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 138.200   |          |                   |       |
| CC 42764044        | MARIA NORALBA CANO ARIZA          | 01             | 05                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 0 9 9 9     | 9         | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0         | (EPS010) EPS SURA                 | \$ 462.060   | \$ 18.500  | 2,436          | \$ 462.060   | \$ 11.300      | (CCF03) COMFENALCO ANTIOQUIA | \$ 462.060   | \$ 18.500    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 48.300    |          |                   |       |
| CC 42764044        | MARIA NORALBA CANO ARIZA          | 01             | 05                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0 0 2 2 2     | 2         | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0         | (EPS010) EPS SURA                 | \$ 94.900    | \$ 0       | 0,000          | \$ 94.900    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900    | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        |              |          |                   |       |
| CC 42776356        | ROSALBA AMPARO RIVERA SANCHEZ     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 12 12 12 12 | 12        | (25-14) COLPENSIONES | \$ 569.400   | \$ 91.200    | (EPS002) SALUD TOTAL EPS          | \$ 569.400   | \$ 22.800  | 2,436          | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400   | \$ 22.800    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 150.700   |          |                   |       |
| CC 42776356        | ROSALBA AMPARO RIVERA SANCHEZ     | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0 1 1 1 1     | 1         | (25-14) COLPENSIONES | \$ 47.450    | \$ 7.600     | (EPS002) SALUD TOTAL EPS          | \$ 47.450    | \$ 0       | 0,000          | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 7.600    |              |          |                   |       |
| CC 42778224        | LUZ AMPARO RIOS GIL               | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 12 12 12 12 | 12        | (25-14) COLPENSIONES | \$ 628.384   | \$ 100.600   | (EPS010) EPS SURA                 | \$ 628.384   | \$ 25.200  | 2,436          | \$ 628.384   | \$ 15.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 628.384   | \$ 25.200    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 166.400   |          |                   |       |
| CC 42778224        | LUZ AMPARO RIOS GIL               | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0 3 3 3 3     | 3         | (25-14) COLPENSIONES | \$ 142.350   | \$ 22.800    | (EPS010) EPS SURA                 | \$ 142.350   | \$ 0       | 0,000          | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 22.800   |              |          |                   |       |
| CC 42785489        | CLAUDIA PATRICIA ECHEVERRI ZAPATA | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 0 24 24 24 24 | 24        | (25-14) COLPENSIONES | \$ 3.200.000 | \$ 512.000   | (EPS010) EPS SURA                 | \$ 3.200.000 | \$ 128.000 | 1,044          | \$ 3.200.000 | \$ 33.500      | (CCF03) COMFENALCO ANTIOQUIA | \$ 3.200.000 | \$ 128.000   | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 801.500   |          |                   |       |
| CC 42785489        | CLAUDIA PATRICIA ECHEVERRI ZAPATA | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     | 0 6 6 6 6     | 6         | (25-14) COLPENSIONES | \$ 800.000   | \$ 128.000   | (EPS010) EPS SURA                 | \$ 800.000   | \$ 32.000  | 0,000          | \$ 800.000   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 800.000   | \$ 32.000    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 192.000  |              |          |                   |       |
| CC 42785726        | CLAUDIA MARIA PORRAS RESTREPO     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 12 12 12 12 | 12        | (25-14) COLPENSIONES | \$ 569.400   | \$ 91.200    | (EPS040) SAVIA SALUD              | \$ 569.400   | \$ 22.800  | 2,436          | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400   | \$ 22.800    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 150.700   |          |                   |       |
| CC 42785726        | CLAUDIA MARIA PORRAS RESTREPO     | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0 1 1 1 1     | 1         | (25-14) COLPENSIONES | \$ 47.450    | \$ 7.600     | (EPS040) SAVIA SALUD              | \$ 47.450    | \$ 0       | 0,000          | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 7.600    |              |          |                   |       |
| CC 42787994        | ESTER YANET MARIN CARO            | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 12 12 12 12 | 12        | (231001) COLFONDOS   | \$ 569.400   | \$ 91.200    | (EPS010) EPS SURA                 | \$ 569.400   | \$ 22.800  | 2,436          | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400   | \$ 22.800    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 150.700   |          |                   |       |
| CC 42787994        | ESTER YANET MARIN CARO            | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0 3 3 3 3     | 3         | (231001) COLFONDOS   | \$ 142.350   | \$ 22.800    | (EPS010) EPS SURA                 | \$ 142.350   | \$ 0       | 0,000          | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 22.800   |              |          |                   |       |
| CC 42791492        | GIRLESA ALIDA MARIN ACEVEDO       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 12 12 12 12 | 12        | (25-14) COLPENSIONES | \$ 569.400   | \$ 91.200    | (EPS010) EPS SURA                 | \$ 569.400   | \$ 22.800  | 2,436          | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400   | \$ 22.800    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 150.700   |          |                   |       |
| CC 42791492        | GIRLESA ALIDA MARIN ACEVEDO       | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0 3 3 3 3     | 3         | (25-14) COLPENSIONES | \$ 142.350   | \$ 22.800    | (EPS010) EPS SURA                 | \$ 142.350   | \$ 0       | 0,000          | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 22.800   |              |          |                   |       |
| CC 42793479        | LUZ MARINA MACHADO VARGAS         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 11 11 11 11 | 11        | (25-14) COLPENSIONES | \$ 521.950   | \$ 83.600    | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 521.950   | \$ 20.900  | 2,436          | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 138.200   |          |                   |       |
| CC 42970014        | BETTY URIBE DE HERNANDEZ          | 01             | 05                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0 0 12 12 12  | 12        | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0         | (EPS002) SALUD TOTAL EPS          | \$ 599.356   | \$ 24.000  | 2,436          | \$ 599.356   | \$ 14.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 599.356   | \$ 24.000    | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 62.700    |          |                   |       |
| CC 42970014        | BETTY URIBE DE HERNANDEZ          | 01             | 05                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0 0 3 3 3     | 3         | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0         | (EPS002) SALUD TOTAL EPS          | \$ 142.350   | \$ 0       | 0,             |              |                |                              |              |              |        |             |                |                |          |             |             |              |          |                   |       |

**Periodo Servicio: febrero de 2025**

| Datos del Afiliado |                                 |  |                | Novedades         |     |     |   |     |     |     |     |     |     |     |      |     |     | Pensiones |     |     | Salud |          |          | Riesgos  |          |                      | Cajas       |                |                                   | Parafiscales |              |        |             | Total          |                              |            |             |             |             |      |                   |       |            |
|--------------------|---------------------------------|--|----------------|-------------------|-----|-----|---|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----------|-----|-----|-------|----------|----------|----------|----------|----------------------|-------------|----------------|-----------------------------------|--------------|--------------|--------|-------------|----------------|------------------------------|------------|-------------|-------------|-------------|------|-------------------|-------|------------|
| Identificación     | Apellidos y Nombres             |  | Tipo Cotizante | Subtipo Cotizante | ING | RET | P | TOL | YAE | TDS | TAP | VSP | COR | UST | USTA | IGA | UMA | VAC       | AVP | VCT | IPR   | Dias AFP | Dias EPS | Dias AFP | Dias EPS | 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 43063499        | BERTA INES MATURANA PALACIO     |  | 01             | 01                | X   |     |   |     |     |     |     |     |     | X   |      |     |     |           |     |     | 0     | 0        | 11       | 11       | 11       | (NIN-AF) NINGUNA AFP | \$ 0        | \$ 0           | (EPS037) NUEVA EPS                | \$ 521.950   | \$ 20.900    | 2,436  | \$ 521.950  | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950 | \$ 20.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 54.600  |
| CC 43069817        | BEATRIZ ELENA MONTOYA VALENCIA  |  | 01             | 05                | X   |     |   |     |     |     |     |     |     | X   |      |     |     |           |     |     | 0     | 0        | 8        | 8        | 8        | (NIN-AF) NINGUNA AFP | \$ 0        | \$ 0           | (EPS010) EPS SURA                 | \$ 379.600   | \$ 15.200    | 2,436  | \$ 379.600  | \$ 9.300       | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600 | \$ 15.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 39.700  |
| CC 43073187        | MARTA LUCIA ARBOLEDA TUBERQUIA  |  | 01             | 00                | X   |     |   |     |     |     |     |     |     | X   |      |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 577.693  | \$ 92.500      | (EPS040) SAVIA SALUD              | \$ 577.693   | \$ 23.200    | 2,436  | \$ 577.693  | \$ 14.100      | (CCF03) COMFENALCO ANTIOQUIA | \$ 577.693 | \$ 23.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 153.000 |
| CC 43073550        | LUZ AMPARO MARIN VALDERRAMA     |  | 01             | 05                | X   |     |   |     |     |     |     |     |     | X   |      |     |     |           |     |     | 0     | 0        | 12       | 12       | 12       | (NIN-AF) NINGUNA AFP | \$ 0        | \$ 0           | (EPS010) EPS SURA                 | \$ 569.400   | \$ 22.800    | 2,436  | \$ 569.400  | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400 | \$ 22.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 59.500  |
| CC 43073550        | LUZ AMPARO MARIN VALDERRAMA     |  | 01             | 05                |     |     |   |     |     |     |     |     |     |     | X    |     |     |           |     |     | 0     | 0        | 1        | 1        | 1        | (NIN-AF) NINGUNA AFP | \$ 0        | \$ 0           | (EPS010) EPS SURA                 | \$ 47.450    | \$ 0         | 0,000  | \$ 47.450   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  |            |
| CC 43082750        | BEATRIZ ELENA CORTES BONOLLY    |  | 01             | 00                | X   |     |   |     |     |     |     |     |     | X   |      |     |     |           |     |     | 0     | 12       | 12       | 12       | 12       | (25-14) COLPENSIONES | \$ 569.400  | \$ 91.200      | (EPS037) NUEVA EPS                | \$ 569.400   | \$ 22.800    | 2,436  | \$ 569.400  | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400 | \$ 22.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 150.700 |
| CC 43082750        | BEATRIZ ELENA CORTES BONOLLY    |  | 01             | 00                |     |     |   |     |     |     |     |     |     |     | X    |     |     |           |     |     | 0     | 2        | 2        | 2        | 2        | (25-14) COLPENSIONES | \$ 94.900   | \$ 15.200      | (EPS037) NUEVA EPS                | \$ 94.900    | \$ 0         | 0,000  | \$ 94.900   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 15.200  |
| CC 43082775        | GLORIA INES OSPINA ALVAREZ      |  | 01             | 00                | X   |     |   |     |     |     |     |     |     | X   |      |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950  | \$ 83.600      | (EPS040) SAVIA SALUD              | \$ 521.950   | \$ 20.900    | 2,436  | \$ 521.950  | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950 | \$ 20.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 138.200 |
| CC 43086726        | LUZ EDILMA ECHAVARRIA RIVERA    |  | 01             | 00                | X   |     |   |     |     |     |     |     |     | X   |      |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950  | \$ 83.600      | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 521.950   | \$ 20.900    | 2,436  | \$ 521.950  | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950 | \$ 20.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 138.200 |
| CC 43092023        | ALBA ROSA ALVAREZ MUÑOZ         |  | 01             | 04                | X   |     |   |     |     |     |     |     |     | X   |      |     |     |           |     |     | 0     | 0        | 11       | 11       | 11       | (NIN-AF) NINGUNA AFP | \$ 0        | \$ 0           | (EPS010) EPS SURA                 | \$ 521.950   | \$ 20.900    | 2,436  | \$ 521.950  | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950 | \$ 20.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 54.600  |
| CC 43094014        | LUZ MARGARITA ACEVEDO HERNANDEZ |  | 01             | 01                | X   |     |   |     |     |     |     |     |     | X   |      |     |     |           |     |     | 0     | 0        | 12       | 12       | 12       | (NIN-AF) NINGUNA AFP | \$ 0        | \$ 0           | (EPS040) SAVIA SALUD              | \$ 597.210   | \$ 23.900    | 2,436  | \$ 597.210  | \$ 14.600      | (CCF03                       |            |             |             |             |      |                   |       |            |



Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                  |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | Pensiones |          |          | Salud    |          |                      | Riesgos      |                |                          | Cajas          |                |           | Parafiscales |           |                              |                | Total          |          |             |             |             |            |                   |       |
|--------------------|----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|----------|----------|----------|----------------------|--------------|----------------|--------------------------|----------------|----------------|-----------|--------------|-----------|------------------------------|----------------|----------------|----------|-------------|-------------|-------------|------------|-------------------|-------|
| Identificación     | Apellidos y Nombres              | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SEN | IGE | LMC | VAC | AVP | VCT | IRP       | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP             | Días EPS     | 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 43159621        | MARILUZ VELASQUES AGUIRRE        | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 1        | 1        | 1        | 1        | (231001) COLFONDOS   | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA        | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0       | \$ 7.600          |       |
| CC 43162204        | LINA MARCELA HERNANDEZ HENAO     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 43162204        | LINA MARCELA HERNANDEZ HENAO     | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA        | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 43164168        | MONICA MARIA OSSA URREA          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 43164168        | MONICA MARIA OSSA URREA          | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 2        | 2        | 2        | 2        | (230201) PROTECCION  | \$ 94.900    | \$ 15.200      | (EPS010) EPS SURA        | \$ 94.900      | \$ 0           | 0,000     | \$ 94.900    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 15.200  |                   |       |
| CC 43167590        | ELIZABETH TORO MESA              | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 43183936        | LUZ YINA TRUJILLO VEDOYA         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS037) NUEVA EPS       | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 43183970        | VICTORIA EUGENIA MARULANDA RIOS  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 43183970        | VICTORIA EUGENIA MARULANDA RIOS  | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 2        | 2        | 2        | 2        | (230201) PROTECCION  | \$ 94.900    | \$ 15.200      | (EPS010) EPS SURA        | \$ 94.900      | \$ 0           | 0,000     | \$ 94.900    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 15.200  |                   |       |
| CC 43203348        | NATALIA CRISTINA MONSALVE FRANCO | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350   | \$ 22.800      | (EPS040) SAVIA SALUD     | \$ 142.350     | \$ 5.700       | 2.436     | \$ 142.350   | \$ 3.500  | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 5.700       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 37.700  |                   |       |
| CC 43205508        | GLORIA MARIA ZULUAGA CARDONA     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 583.429   | \$ 93.400      | (EPS010) EPS SURA        | \$ 583.429     | \$ 23.400      | 2.436     | \$ 583.429   | \$ 14.300 | (CCF03) COMFENALCO ANTIOQUIA | \$ 583.429     | \$ 23.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 154.500 |                   |       |
| CC 43205508        | GLORIA MARIA ZULUAGA CARDONA     | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350   | \$ 22.800      | (EPS010) EPS SURA        | \$ 142.350     | \$ 0           | 0,000     | \$ 142.350   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 22.800  |                   |       |
| CC 43206418        | MAIRA YISELA CARDONA MARTINEZ    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (231001) COLFONDOS   | \$ 521.950   | \$ 83.600      | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 43206549        | ZORAIDA MARIA CALLEJAS ORREGO    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 43207405        | SANDRA MILENA MORALES CORRALES   | 01             | 00                | X         | X   |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350   | \$ 22.800      | (EPS010) EPS SURA        | \$ 142.350     | \$ 5.700       | 2.436     | \$ 142.350   | \$ 3.500  | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 5.700       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 37.700  |                   |       |
| CC 43208286        | MILLIED LEANY GOEZ ESCOBAR       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 0         | 24       | 24       | 24       | 24       | (25-14) COLPENSIONES | \$ 2.000.000 | \$ 320.000     | (EPS010) EPS SURA        | \$ 2.000.000   | \$ 80.000      | 4.350     | \$ 2.000.000 | \$ 87.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.000.000   | \$ 80.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 567.000 |                   |       |
| CC 43208286        | MILLIED LEANY GOEZ ESCOBAR       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     | X   |     |     | 0         | 6        | 6        | 6        | 6        | (25-14) COLPENSIONES | \$ 500.000   | \$ 80.000      | (EPS010) EPS SURA        | \$ 500.000     | \$ 20.000      | 0,000     | \$ 500.000   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 500.000     | \$ 20.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 120.000 |                   |       |
| CC 43208398        | GLORIA ELENA SEPULVEDA GUIASO    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350   | \$ 22.800      | (EPS002) SALUD TOTAL EPS | \$ 142.350     | \$ 5.700       | 2.436     | \$ 142.350   | \$ 3.500  | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 5.700       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 37.700  |                   |       |
| CC 43209051        | LUZ ADRIANA DUQUE LONDOÑO        | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 43209906        | EDITH NATALIA MUÑOZ ARDILA       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (231001) COLFONDOS   | \$ 598.428   | \$ 95.800      | (EPS040) SAVIA SALUD     | \$ 598.428     | \$ 24.000      | 2.436     | \$ 598.428   | \$ 14.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 598.428     | \$ 24.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 158.400 |                   |       |
| CC 43209906        | EDITH NATALIA MUÑOZ ARDILA       | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 1        | 1        | 1        | 1        | (231001) COLFONDOS   | \$ 47.450    | \$ 7.600       | (EPS040) SAVIA SALUD     | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 43253154        | DIANA MILENA SALDARRIAGA LOPEZ   | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 43253154        | DIANA MILENA SALDARRIAGA LOPEZ   | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA        | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 7.600   |                   |       |
| CC 43254845        | MONICA SULBEY LOPERA CASAYAS     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (231001) COLFONDOS   | \$ 542.726   | \$ 86.900      | (EPS010) EPS SURA        | \$ 542.726     | \$ 21.800      | 2.436     | \$ 542.726   | \$ 13.300 | (CCF03) COMFENALCO ANTIOQUIA | \$ 542.726     | \$ 21.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 143.800 |                   |       |
| CC 43256248        | CLAUDIA ELENA BONILLA            | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400   | \$ 91.200      | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800      | 2.436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 150.700 |                   |       |
| CC 43256248        | CLAUDIA ELENA BONILLA            | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350   | \$ 22.800      | (EPS002) SALUD TOTAL EPS | \$ 142.350     | \$ 0           | 0,000     | \$ 142.350   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 22.800  |                   |       |
| CC 43261065        | YOHANNNA MILENA ALVAREZ MOLINA   | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 577.693   | \$ 92.500      | (EPS010) EPS SURA        | \$ 577.693     | \$ 23.200      | 2.436     | \$ 577.693   | \$ 14.100 | (CCF03) COMFENALCO ANTIOQUIA | \$ 577.693     | \$ 23.200      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 153.000 |                   |       |
| CC 43261339        | DANA CEFY MONSALVE               | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900      | 2.436     | \$ 521.950   | \$ 12.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 138.200 |                   |       |
| CC 43262021        |                                  |                |                   |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |           |          |          |          |          |                      |              |                |                          |                |                |           |              |           |                              |                |                |          |             |             |             |            |                   |       |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                     |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud    |          |          | Riesgos  |          |                      | Cajas          |             |                                   | Parafiscales   |           |              |            | Total       |                              |                |           |             |             |             |      |                   |            |
|--------------------|-------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|----------|----------|----------|----------|----------|----------------------|----------------|-------------|-----------------------------------|----------------|-----------|--------------|------------|-------------|------------------------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres                 | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TAP | TAP | VSP | CDP | VST | SEN | IGE | LMC | VAG       | VAT | IVT | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS             | 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 43270111        | YANED ZORAIDA SALAZAR GIRALDO       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950 | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43271605        | MAGDA PATRICIA FLOREZ MONTOYA       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     | 0        | 8        | 8        | 8        | 8        | (230201) PROTECCION  | \$ 520.114     | \$ 83.300   | (EPS010) EPS SURA                 | \$ 520.114     | \$ 20.900 | 2.436        | \$ 520.114 | \$ 12.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 520.114     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 137.800 |
| CC 43271605        | MAGDA PATRICIA FLOREZ MONTOYA       | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA                 | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350 | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |            |
| CC 43273548        | JENY PATRICIA MONTES OSORIO         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 608.640     | \$ 97.400   | (EPS010) EPS SURA                 | \$ 608.640     | \$ 24.400 | 2.436        | \$ 608.640 | \$ 14.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 608.640     | \$ 24.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 161.100 |
| CC 43273548        | JENY PATRICIA MONTES OSORIO         | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0        | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA                 | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350 | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |            |
| CC 43273596        | MONICA VIVIANA AGUDELO TORRES       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | (231001) COLFONDOS   | \$ 535.587     | \$ 85.700   | (EPS002) SALUD TOTAL EPS          | \$ 535.587     | \$ 21.500 | 2.436        | \$ 535.587 | \$ 13.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 535.587     | \$ 21.500 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 141.800 |
| CC 43275141        | DIANA MARIA LONDOÑO PATIÑO          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 537.959     | \$ 86.100   | (EPS002) SALUD TOTAL EPS          | \$ 537.959     | \$ 21.600 | 2.436        | \$ 537.959 | \$ 13.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 537.959     | \$ 21.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 142.500 |
| CC 43276605        | DIANA MARIA FRANCO PINTO            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 593.167     | \$ 95.000   | (EPS002) SALUD TOTAL EPS          | \$ 593.167     | \$ 23.800 | 2.436        | \$ 593.167 | \$ 14.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 593.167     | \$ 23.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 157.100 |
| CC 43276605        | DIANA MARIA FRANCO PINTO            | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350     | \$ 22.800   | (EPS002) SALUD TOTAL EPS          | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350 | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |            |
| CC 43363751        | ALBA NURY RODRIGUEZ PATIÑO          | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 1        | 1        | 1        | 1        | (25-14) COLPENSIONES | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA                 | \$ 47.450      | \$ 1.900  | 4.350        | \$ 47.450  | \$ 2.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 1.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 13.500  |
| CC 43413915        | DORA MARIA HENAO ARDILA             | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS          | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950 | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43427881        | ANGELA MARIA ARCILA SERNA           | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 12       | 12       | 12       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS040) SAVIA SALUD              | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400 | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 59.500  |
| CC 43427881        | ANGELA MARIA ARCILA SERNA           | 01             | 05                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0        | 0        | 1        | 1        | 1        | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS040) SAVIA SALUD              | \$ 47.450      | \$ 0      | 0.000        | \$ 47.450  | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0       |
| CC 43434417        | DORIS DEL SOCORRO DELGADO JARAMILLO | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA                 | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950 | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43434657        | BEATRIZ ELENA ZABALA RIVILLAS       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS002) SALUD TOTAL EPS          | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400 | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 43434657        | BEATRIZ ELENA ZABALA RIVILLAS       | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0        | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS002) SALUD TOTAL EPS          | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350 | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 43443915        | ORLA MARIA FERNANDEZ MARIN          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400 | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 43443915        | ORLA MARIA FERNANDEZ MARIN          | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0        | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA                 | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350 | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 43454776        | CLAUDIA MARCELA GOMEZ VELEZ         | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA                 | \$ 47.450      | \$ 1.900  | 4.350        | \$ 47.450  | \$ 2.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 1.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 13.500  |
| CC 43454823        | LIDA MARCELA RESTREPO AGUDELO       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400 | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 43463103        | BEATRIZ EUGENIA GIL PANESSO         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400 | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 43463103        | BEATRIZ EUGENIA GIL PANESSO         | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0        | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA                 | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350 | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 43493357        | MARIA EUGENIA ZAPATA ARREDONDO      | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 12       | 12       | 12       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS002) SALUD TOTAL EPS          | \$ 599.356     | \$ 24.000 | 2.436        | \$ 599.356 | \$ 14.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 599.356     | \$ 24.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 62.700  |
| CC 43493357        | MARIA EUGENIA ZAPATA ARREDONDO      | 01             | 05                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0        | 0        | 3        | 3        | 3        | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS002) SALUD TOTAL EPS          | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350 | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0       |
| CC 43494868        | GLORIA ELENA ARIAS PEREZ            | 01             | 05                | X         |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0        | 0        | 11       | 11       | 11       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA                 | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950 | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 54.600  |
| CC 43496147        | MARIA SONIA MOSQUERA MOSQUERA       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 9        | 9        | 9        | 9        | (230201) PROTECCION  | \$ 427.050     | \$ 68.400   | (EPS040) SAVIA SALUD              | \$ 427.050     | \$ 17.100 | 2.436        | \$ 427.050 | \$ 10.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050     | \$ 17.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 113.100 |
| CC 43497069        | NORA ELENA TABORDA SANCHEZ          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0        | 8        | 8        | 8        | 8        | (25-14) COLPENSIONES | \$ 379.600     | \$ 60.800   | (EPS037) NUEVA EPS                | \$ 379.600     | \$ 15.200 | 2.436        | \$ 379.600 | \$ 9.300    | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600     | \$ 15.200 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 100.500 |
| CC 43500885        | VICTORIA ISABEL URIBE HERNANDEZ     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS          | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950 | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43503615        |                                     |                |                   |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |          |          |          |          |          |                      |                |             |                                   |                |           |              |            |             |                              |                |           |             |             |             |      |                   |            |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                   |                |                   | Novedades |     |       |     |     |     |     |     |     |     |    |     |     |     |     |          | Pensiones |          |          | Salud                |              |                | Riesgos                           |                |                | Cajas     |              |           | Parafiscales                 |                |                |          | Total       |             |             |      |                   |       |
|--------------------|-----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|----------|-----------|----------|----------|----------------------|--------------|----------------|-----------------------------------|----------------|----------------|-----------|--------------|-----------|------------------------------|----------------|----------------|----------|-------------|-------------|-------------|------|-------------------|-------|
| Identificación     | Apellidos y Nombres               | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TAP | TAP | VSP | COR | VST | ICE | LM | VAC | AVP | VCT | IRP | Días APD | Días EPS  | Días APD | Días EPS | Días APD             | Días EPS     | 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 43531826        | GLADYS AMPARO RESTREPO OROZCO     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 11       | 11        | 11       | 11       | (25-14) COLPENSIONES | \$ 544.871   | \$ 87.200      | (EPS010) EPS SURA                 | \$ 544.871     | \$ 21.800      | 2,436     | \$ 544.871   | \$ 13.300 | (CCF03) COMFENALCO ANTIOQUIA | \$ 544.871     | \$ 21.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 144.100        |       |
| CC 43532853        | LUZ DARY HIGUITA HIGUITA          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 11       | 11        | 11       | 11       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS037) NUEVA EPS                | \$ 521.950     | \$ 20.900      | 2,436     | \$ 521.950   | \$ 12.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 138.200        |       |
| CC 43539694        | GLADIS CELINA SEPULVEDA DAVID     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 10       | 10        | 10       | 10       | (25-14) COLPENSIONES | \$ 474.500   | \$ 76.000      | (EPS002) SALUD TOTAL EPS          | \$ 474.500     | \$ 19.000      | 2,436     | \$ 474.500   | \$ 11.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 125.600        |       |
| CC 43540456        | LUZ DARY JIMENEZ MARTINEZ         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 12       | 12        | 12       | 12       | (25-14) COLPENSIONES | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800      | 2,436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 43540456        | LUZ DARY JIMENEZ MARTINEZ         | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 2        | 2         | 2        | 2        | (25-14) COLPENSIONES | \$ 94.900    | \$ 15.200      | (EPS010) EPS SURA                 | \$ 94.900      | \$ 0           | 0,000     | \$ 94.900    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 15.200         |       |
| CC 43544129        | MARY BIBIANA GALLEGO RODRIGUEZ    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 12       | 12        | 12       | 12       | (230301) PORVENIR    | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800      | 2,436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 43544129        | MARY BIBIANA GALLEGO RODRIGUEZ    | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 1        | 1         | 1        | 1        | (230301) PORVENIR    | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA                 | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 43544169        | MARIA TABARES PEREZ               | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 9        | 9         | 9        | 9        | (25-14) COLPENSIONES | \$ 427.050   | \$ 68.400      | (EPS002) SALUD TOTAL EPS          | \$ 427.050     | \$ 17.100      | 2,436     | \$ 427.050   | \$ 10.500 | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050     | \$ 17.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 113.100        |       |
| CC 43545129        | ELIZABETH DE JESUS RENDON BEDOYA  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 12       | 12        | 12       | 12       | (25-14) COLPENSIONES | \$ 569.400   | \$ 91.200      | (EPS002) SALUD TOTAL EPS          | \$ 569.400     | \$ 22.800      | 2,436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 43545129        | ELIZABETH DE JESUS RENDON BEDOYA  | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 3        | 3         | 3        | 3        | (25-14) COLPENSIONES | \$ 142.350   | \$ 22.800      | (EPS002) SALUD TOTAL EPS          | \$ 142.350     | \$ 0           | 0,000     | \$ 142.350   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |       |
| CC 43546174        | UBITER ISABEL CHAVARRIA AREIZA    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 10       | 10        | 10       | 10       | (230201) PROTECCION  | \$ 474.500   | \$ 76.000      | (EPS010) EPS SURA                 | \$ 474.500     | \$ 19.000      | 2,436     | \$ 474.500   | \$ 11.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 125.600        |       |
| CC 43547851        | NANCY ESTELLA BEDOYA SERNA        | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 12       | 12        | 12       | 12       | (25-14) COLPENSIONES | \$ 591.970   | \$ 94.800      | (EPS010) EPS SURA                 | \$ 591.970     | \$ 23.700      | 2,436     | \$ 591.970   | \$ 14.500 | (CCF03) COMFENALCO ANTIOQUIA | \$ 591.970     | \$ 23.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 156.700        |       |
| CC 43547851        | NANCY ESTELLA BEDOYA SERNA        | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 2        | 2         | 2        | 2        | (25-14) COLPENSIONES | \$ 94.900    | \$ 15.200      | (EPS010) EPS SURA                 | \$ 94.900      | \$ 0           | 0,000     | \$ 94.900    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 15.200         |       |
| CC 43548923        | GLORIA ELENA PINO UPEGUI          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 11       | 11        | 11       | 11       | (25-14) COLPENSIONES | \$ 577.693   | \$ 92.500      | (EPS010) EPS SURA                 | \$ 577.693     | \$ 23.200      | 2,436     | \$ 577.693   | \$ 14.100 | (CCF03) COMFENALCO ANTIOQUIA | \$ 577.693     | \$ 23.200      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 153.000        |       |
| CC 43549506        | DIANA PATRICIA ZULUAGA GOMEZ      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 11       | 11        | 11       | 11       | (25-14) COLPENSIONES | \$ 537.959   | \$ 86.100      | (EPS010) EPS SURA                 | \$ 537.959     | \$ 21.600      | 2,436     | \$ 537.959   | \$ 13.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 537.959     | \$ 21.600      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 142.500        |       |
| CC 43551805        | MARIA HERLINDA HERRERA GUIRAO     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 12       | 12        | 12       | 12       | (231001) COLFONDOS   | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800      | 2,436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 43551805        | MARIA HERLINDA HERRERA GUIRAO     | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 1        | 1         | 1        | 1        | (231001) COLFONDOS   | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA                 | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 43552511        | EVERLIDES DE JESUS ACUÑA BOTERO   | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |    |     |     |     | 0   | 1        | 1         | 1        | 1        | (230301) PORVENIR    | \$ 47.450    | \$ 7.600       | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 47.450      | \$ 1.900       | 4,350     | \$ 47.450    | \$ 2.100  | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 1.900       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 13.500         |       |
| CC 43556637        | LUZ AMPARO FLOREZ                 | 01             | 00                |           |     |       |     |     |     | X   |     |     |     |    |     |     |     | 3   | 3        | 3         | 3        | 3        | (25-14) COLPENSIONES | \$ 269.966   | \$ 43.200      | (EPS010) EPS SURA                 | \$ 269.966     | \$ 10.800      | 0,000     | \$ 269.966   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 269.966     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 54.000         |       |
| CC 43556637        | LUZ AMPARO FLOREZ                 | 01             | 00                |           |     |       |     |     |     |     |     |     |     |    |     |     |     | 27  | 27       | 27        | 27       | 27       | (25-14) COLPENSIONES | \$ 1.281.150 | \$ 205.000     | (EPS010) EPS SURA                 | \$ 1.281.150   | \$ 51.300      | 0,000     | \$ 1.281.150 | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.281.150   | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 256.300        |       |
| CC 43558153        | DORA ELENA ARROYAVE CARMONA       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 12       | 12        | 12       | 12       | (230301) PORVENIR    | \$ 569.400   | \$ 91.200      | (EPS002) SALUD TOTAL EPS          | \$ 569.400     | \$ 22.800      | 2,436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 43558153        | DORA ELENA ARROYAVE CARMONA       | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 1        | 1         | 1        | 1        | (230301) PORVENIR    | \$ 47.450    | \$ 7.600       | (EPS002) SALUD TOTAL EPS          | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 43564636        | OLIVIA URREGO LOPERA              | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 12       | 12        | 12       | 12       | (230201) PROTECCION  | \$ 569.400   | \$ 91.200      | (EPS040) SAVIA SALUD              | \$ 569.400     | \$ 22.800      | 2,436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 43564636        | OLIVIA URREGO LOPERA              | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 1        | 1         | 1        | 1        | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS040) SAVIA SALUD              | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 43565245        | OMAIRA DEL SOCORRO ROLDAN HOLGUIN | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 12       | 12        | 12       | 12       | (231001) COLFONDOS   | \$ 569.400   | \$ 91.200      | (EPS010) EPS SURA                 | \$ 569.400     | \$ 22.800      | 2,436     | \$ 569.400   | \$ 13.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 150.700        |       |
| CC 43565245        | OMAIRA DEL SOCORRO ROLDAN HOLGUIN | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 1        | 1         | 1        | 1        | (231001) COLFONDOS   | \$ 47.450    | \$ 7.600       | (EPS010) EPS SURA                 | \$ 47.450      | \$ 0           | 0,000     | \$ 47.450    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |       |
| CC 43568511        | INGRIS GUISELA ARENAS FLOREZ      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |    |     |     |     | 0   | 9        | 9         | 9        | 9        | (230301) PORVENIR    | \$ 427.050   | \$ 68.400      | (EPS010) EPS SURA                 | \$ 427.050     | \$ 17.100      | 2,436     | \$ 427.050   | \$ 10.500 | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050     | \$ 17.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 113.100        |       |
| CC 43568511        | INGRIS GUISELA ARENAS FLOREZ      | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |    |     |     |     | 0   | 2        | 2         | 2        | 2        | (230301) PORVENIR    | \$ 94.900    | \$ 15.200      | (EPS010) EPS SURA                 | \$ 94.900      | \$ 3.800       | 0,000     | \$ 94.900    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 19.000         |       |
| CC 43570857        | EDILMA CECILIA MONTOYA VELEZ      | 01             | 00                | X         |     |       |     |     |     |     |     | X   | </  |    |     |     |     |     |          |           |          |          |                      |              |                |                                   |                |                |           |              |           |                              |                |                |          |             |             |             |      |                   |       |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                       |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |    |    | Pensiones |          |          | Salud    |          |                      | Riesgos     |                |                                   | Cajas      |              |        | Parafiscales |                |                              |            | Total       |             |             |      |                   |       |            |
|--------------------|---------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|----|-----------|----------|----------|----------|----------|----------------------|-------------|----------------|-----------------------------------|------------|--------------|--------|--------------|----------------|------------------------------|------------|-------------|-------------|-------------|------|-------------------|-------|------------|
| Identificación     | Apellidos y Nombres                   | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TDP | TAP | VSP | CDP | VSF | SGR | IGE | IME | VAC | VAT | VT | VT | Días AFP  | Días AFP | Días AFP | Días AFP | Días AFP | 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 43593564        | PIEDAD IRENE ALZATE ORTIZ             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 12       | 12       | 12       | 12       | (25-14) COLPENSIONES | \$ 569.400  | \$ 91.200      | (EPS037) NUEVA EPS                | \$ 569.400 | \$ 22.800    | 2.436  | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400 | \$ 22.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 150.700 |
| CC 43593564        | PIEDAD IRENE ALZATE ORTIZ             | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |    |    | 0         | 3        | 3        | 3        | 3        | (25-14) COLPENSIONES | \$ 142.350  | \$ 22.800      | (EPS037) NUEVA EPS                | \$ 142.350 | \$ 0         | 0.000  | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 22.800  |
| CC 43596222        | DORIS JANET BLANDON MURILLO           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 12       | 12       | 12       | 12       | (25-14) COLPENSIONES | \$ 569.400  | \$ 91.200      | (EPS002) SALUD TOTAL EPS          | \$ 569.400 | \$ 22.800    | 2.436  | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400 | \$ 22.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 150.700 |
| CC 43596222        | DORIS JANET BLANDON MURILLO           | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |    |    | 0         | 1        | 1        | 1        | 1        | (25-14) COLPENSIONES | \$ 47.450   | \$ 7.600       | (EPS002) SALUD TOTAL EPS          | \$ 47.450  | \$ 0         | 0.000  | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 7.600   |
| CC 43596223        | LUZ ESTELLA ROLDAN ARANGO             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 12       | 12       | 12       | 12       | (231001) COLFONDOS   | \$ 569.400  | \$ 91.200      | (EPS010) EPS SURA                 | \$ 569.400 | \$ 22.800    | 2.436  | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400 | \$ 22.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 150.700 |
| CC 43596223        | LUZ ESTELLA ROLDAN ARANGO             | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |    |    | 0         | 1        | 1        | 1        | 1        | (231001) COLFONDOS   | \$ 47.450   | \$ 7.600       | (EPS010) EPS SURA                 | \$ 47.450  | \$ 0         | 0.000  | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 7.600   |
| CC 43596355        | SANDRA PATRICIA VILLA MUÑOZ           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 584.832  | \$ 93.600      | (EPS010) EPS SURA                 | \$ 584.832 | \$ 23.400    | 2.436  | \$ 584.832   | \$ 14.300      | (CCF03) COMFENALCO ANTIOQUIA | \$ 584.832 | \$ 23.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 154.700 |
| CC 43596355        | SANDRA PATRICIA VILLA MUÑOZ           | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |    |    | 0         | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350  | \$ 22.800      | (EPS010) EPS SURA                 | \$ 142.350 | \$ 0         | 0.000  | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 22.800  |
| CC 43598306        | SANDRA MILENA ORTIZ                   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 8        | 8        | 8        | 8        | (230201) PROTECCION  | \$ 379.600  | \$ 60.800      | (EPS040) SAVIA SALUD              | \$ 379.600 | \$ 15.200    | 2.436  | \$ 379.600   | \$ 9.300       | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600 | \$ 15.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 100.500 |
| CC 43601839        | DIANA MARCELA JIMENEZ QUINTERO        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 10       | 10       | 10       | 10       | (231001) COLFONDOS   | \$ 474.500  | \$ 76.000      | (EPS010) EPS SURA                 | \$ 474.500 | \$ 19.000    | 2.436  | \$ 474.500   | \$ 11.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500 | \$ 19.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 125.600 |
| CC 43601839        | DIANA MARCELA JIMENEZ QUINTERO        | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |    |    | 0         | 1        | 1        | 1        | 1        | (231001) COLFONDOS   | \$ 47.450   | \$ 7.600       | (EPS010) EPS SURA                 | \$ 47.450  | \$ 0         | 0.000  | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 7.600   |
| CC 43602913        | LILIANA PATRICIA SALTARRIAGA CARVAJAL | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400  | \$ 91.200      | (EPS010) EPS SURA                 | \$ 569.400 | \$ 22.800    | 2.436  | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400 | \$ 22.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 150.700 |
| CC 43602913        | LILIANA PATRICIA SALTARRIAGA CARVAJAL | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |    |    | 0         | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450   | \$ 7.600       | (EPS010) EPS SURA                 | \$ 47.450  | \$ 0         | 0.000  | \$ 47.450    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 7.600   |
| CC 43603769        | DIANA YORLADI GUTIERREZ PELAEZ        | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |     |     |    |    | 0         | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 47.450   | \$ 7.600       | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 47.450  | \$ 1.900     | 4.350  | \$ 47.450    | \$ 2.100       | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450  | \$ 1.900    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 13.500  |
| CC 43605475        | GLORIA JANETH CARTAGENA RUIZ          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950  | \$ 83.600      | (EPS010) EPS SURA                 | \$ 521.950 | \$ 20.900    | 2.436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950 | \$ 20.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 138.200 |
| CC 43606517        | SOLANGEL SANCHEZ SANCHEZ              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950  | \$ 83.600      | (EPS040) SAVIA SALUD              | \$ 521.950 | \$ 20.900    | 2.436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950 | \$ 20.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 138.200 |
| CC 43608058        | SANDRA LOURDES BETANCUR CORREA        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950  | \$ 83.600      | (EPS040) SAVIA SALUD              | \$ 521.950 | \$ 20.900    | 2.436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950 | \$ 20.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 138.200 |
| CC 43608422        | LIDIA PEREZ CARTAGENA                 | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 12       | 12       | 12       | 12       | (231001) COLFONDOS   | \$ 593.167  | \$ 95.000      | (EPS010) EPS SURA                 | \$ 593.167 | \$ 23.800    | 2.436  | \$ 593.167   | \$ 14.500      | (CCF03) COMFENALCO ANTIOQUIA | \$ 593.167 | \$ 23.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 157.100 |
| CC 43608422        | LIDIA PEREZ CARTAGENA                 | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |    |    | 0         | 3        | 3        | 3        | 3        | (231001) COLFONDOS   | \$ 142.350  | \$ 22.800      | (EPS010) EPS SURA                 | \$ 142.350 | \$ 0         | 0.000  | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 22.800  |
| CC 43608835        | MARY LUZ TABARES GUTIERREZ            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950  | \$ 83.600      | (EPS010) EPS SURA                 | \$ 521.950 | \$ 20.900    | 2.436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950 | \$ 20.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 138.200 |
| CC 43610467        | ERICA MARIA HOYOS POSADA              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400  | \$ 91.200      | (EPS040) SAVIA SALUD              | \$ 569.400 | \$ 22.800    | 2.436  | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400 | \$ 22.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 150.700 |
| CC 43610467        | ERICA MARIA HOYOS POSADA              | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |    |    | 0         | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350  | \$ 22.800      | (EPS040) SAVIA SALUD              | \$ 142.350 | \$ 0         | 0.000  | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 22.800  |
| CC 43612375        | CLAUDIA MARIA CALLE ALVAREZ           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950  | \$ 83.600      | (EPS010) EPS SURA                 | \$ 521.950 | \$ 20.900    | 2.436  | \$ 521.950   | \$ 12.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950 | \$ 20.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 138.200 |
| CC 43620844        | SONIA ANDREA SERNA ECHEVERRI          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 631.953  | \$ 101.200     | (EPS010) EPS SURA                 | \$ 631.953 | \$ 25.300    | 2.436  | \$ 631.953   | \$ 15.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 631.953 | \$ 25.300   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 167.200 |
| CC 43620844        | SONIA ANDREA SERNA ECHEVERRI          | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |    |    | 0         | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350  | \$ 22.800      | (EPS010) EPS SURA                 | \$ 142.350 | \$ 0         | 0.000  | \$ 142.350   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 22.800  |
| CC 43624366        | YUDI IDALI RESTREPO HURTADO           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 8        | 8        | 8        | 8        | (231001) COLFONDOS   | \$ 379.600  | \$ 60.800      | (EPS005) EPS SANITAS              | \$ 379.600 | \$ 15.200    | 2.436  | \$ 379.600   | \$ 9.300       | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600 | \$ 15.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 100.500 |
| CC 43625871        | SANDRA MILENA OSORIO CARO             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |    |    | 0         | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400  | \$ 91.200      | (EPS037) NUEVA EPS                | \$ 569.400 | \$ 22.800    | 2.436  | \$ 569.400   | \$ 13.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400 | \$ 22.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 150.700 |
| CC 43625871        | SANDRA MILENA OSORIO CARO             | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |    |    | 0         | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450   | \$ 7.600       | (EPS037) NUEVA EPS                | \$ 4       |              |        |              |                |                              |            |             |             |             |      |                   |       |            |

Periodo Servicio: febrero de 2025

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

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                  |                |                   | Novedades |     |   |     |     |     |     |     |     |     |     |     |     |     |    |     | Pensiones |          |          | Salud    |          |                      | Riesgos        |             |                            | Cajas          |           |              | Parafiscales |             |                              |                | Total     |             |             |             |      |                   |            |
|--------------------|----------------------------------|----------------|-------------------|-----------|-----|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----------|----------|----------|----------|----------|----------------------|----------------|-------------|----------------------------|----------------|-----------|--------------|--------------|-------------|------------------------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres              | Tipo Cotizante | Subtipo Cotizante | ING       | RET | P | TDE | TAP | TAP | VSP | CDP | VSF | SGR | IGE | LMC | VAG | AVP | VT | IVT | Días AFP  | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS             | 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 43800912        | LUZ MARIELA CALLE LANDAETA       | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA          | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43801847        | LUZ MARINA JARAMILLO TEJADA      | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 12       | 12       | 12       | 12       | (25-14) COLPENSIONES | \$ 597.210     | \$ 95.600   | (EPS010) EPS SURA          | \$ 597.210     | \$ 23.900 | 2.436        | \$ 597.210   | \$ 14.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 597.210     | \$ 23.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 158.000 |
| CC 43801847        | LUZ MARINA JARAMILLO TEJADA      | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |     |     |    |     | 0         | 2        | 2        | 2        | 2        | (25-14) COLPENSIONES | \$ 94.900      | \$ 15.200   | (EPS010) EPS SURA          | \$ 94.900      | \$ 0      | 0.000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 15.200  |
| CC 43812126        | CLAUDIA HELENA ARROYAVE GONZALEZ | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 12       | 12       | 12       | 12       | (25-14) COLPENSIONES | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA          | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 43812126        | CLAUDIA HELENA ARROYAVE GONZALEZ | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |     |     |    |     | 0         | 2        | 2        | 2        | 2        | (25-14) COLPENSIONES | \$ 94.900      | \$ 15.200   | (EPS010) EPS SURA          | \$ 94.900      | \$ 0      | 0.000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 15.200  |
| CC 43813409        | DIANA PATRICIA ARIAS RUA         | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 10       | 10       | 10       | 10       | (25-14) COLPENSIONES | \$ 474.500     | \$ 76.000   | (EPS002) SALUD TOTAL EPS   | \$ 474.500     | \$ 19.000 | 2.436        | \$ 474.500   | \$ 11.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 125.600 |
| CC 43817252        | ORALIA MARIA RUIZ ARANGO         | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 8        | 8        | 8        | 8        | (25-14) COLPENSIONES | \$ 379.600     | \$ 60.800   | (EPS040) SAVIA SALUD       | \$ 379.600     | \$ 15.200 | 2.436        | \$ 379.600   | \$ 9.300    | (CCF03) COMFENALCO ANTIOQUIA | \$ 379.600     | \$ 15.200 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 100.500 |
| CC 43818072        | BIBIANA YANETH JARAMILLO TEJADA  | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA          | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43819440        | CARMEN EMILIA ECHAVARRIA HENAO   | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA          | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 43819440        | CARMEN EMILIA ECHAVARRIA HENAO   | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |     |     |    |     | 0         | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA          | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 43819673        | LUZ AMANDA VILLADA SOTO          | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA          | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43824762        | LINA MARIA HERNANDEZ LARA        | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA          | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 43824762        | LINA MARIA HERNANDEZ LARA        | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |     |     |    |     | 0         | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA          | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 43827724        | TERESA DE JESUS ZAPATA GONZALEZ  | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 569.400     | \$ 91.200   | (EPS040) SAVIA SALUD       | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 43827724        | TERESA DE JESUS ZAPATA GONZALEZ  | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |     |     |    |     | 0         | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 142.350     | \$ 22.800   | (EPS040) SAVIA SALUD       | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 43839659        | ERICA MARIA OSSA URREA           | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 12       | 12       | 12       | 12       | (25-14) COLPENSIONES | \$ 663.125     | \$ 106.100  | (EPS037) NUEVA EPS         | \$ 663.125     | \$ 26.600 | 2.436        | \$ 663.125   | \$ 16.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 663.125     | \$ 26.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 175.500 |
| CC 43839659        | ERICA MARIA OSSA URREA           | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |     |     |    |     | 0         | 3        | 3        | 3        | 3        | (25-14) COLPENSIONES | \$ 142.350     | \$ 22.800   | (EPS037) NUEVA EPS         | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 43845084        | LUZ ESTELA POSADA AREIZA         | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 9        | 9        | 9        | 9        | (25-14) COLPENSIONES | \$ 427.050     | \$ 68.400   | (EPS002) SALUD TOTAL EPS   | \$ 427.050     | \$ 17.100 | 2.436        | \$ 427.050   | \$ 10.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 427.050     | \$ 17.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 113.100 |
| CC 43862500        | LASTENIA RUIZ RUIZ               | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 5        | 5        | 5        | 5        | (230301) PORVENIR    | \$ 237.250     | \$ 38.000   | (EPS010) EPS SURA          | \$ 237.250     | \$ 9.500  | 2.436        | \$ 237.250   | \$ 5.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 237.250     | \$ 9.500  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 62.800  |
| CC 43862500        | LASTENIA RUIZ RUIZ               | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |     |     |    |     | 0         | 10       | 10       | 10       | 10       | (230301) PORVENIR    | \$ 474.500     | \$ 76.000   | (EPS010) EPS SURA          | \$ 474.500     | \$ 0      | 0.000        | \$ 474.500   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 76.000  |
| CC 43871799        | ORALIA CRISTINA TORRES FERNANDEZ | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 534.391     | \$ 85.600   | (EPS010) EPS SURA          | \$ 534.391     | \$ 21.400 | 2.436        | \$ 534.391   | \$ 13.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 534.391     | \$ 21.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 141.500 |
| CC 43871922        | PAULA ANDREA ZAPATA GONZALEZ     | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 10       | 10       | 10       | 10       | (230301) PORVENIR    | \$ 474.500     | \$ 76.000   | (EPS010) EPS SURA          | \$ 474.500     | \$ 19.000 | 2.436        | \$ 474.500   | \$ 11.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 474.500     | \$ 19.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 125.600 |
| CC 43871922        | PAULA ANDREA ZAPATA GONZALEZ     | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |     |     |    |     | 0         | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA          | \$ 47.450      | \$ 0      | 0.000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 43871922        | PAULA ANDREA ZAPATA GONZALEZ     | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |     |     |    |     | 0         | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA          | \$ 47.450      | \$ 0      | 0.000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 43871922        | PAULA ANDREA ZAPATA GONZALEZ     | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |     |     |    |     | 0         | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA          | \$ 47.450      | \$ 0      | 0.000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 43873905        | OLGA NANCY TABARES TRUJILLO      | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA          | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43876203        | KELLY JOHANNA ARANGO CASTAÑO     | 01             | 00                | X         |     |   |     |     |     |     |     |     | X   |     |     |     |     |    |     | 0         | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS002) SALUD TOTAL EPS   | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 43876203        | KELLY JOHANNA ARANGO CASTAÑO     | 01             | 00                |           |     |   |     |     |     |     |     |     |     | X   |     |     |     |    |     | 0         | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350     | \$ 22.800   | (EPS002) SALUD TOTAL EPS</ |                |           |              |              |             |                              |                |           |             |             |             |      |                   |            |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                  |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud |          |          | Riesgos  |          |                     | Cajas          |             |                          | Parafiscales   |           |              |              | Total       |                              |                |           |             |             |             |      |                   |            |
|--------------------|----------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|-------|----------|----------|----------|----------|---------------------|----------------|-------------|--------------------------|----------------|-----------|--------------|--------------|-------------|------------------------------|----------------|-----------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres              | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TAP | TAP | VSP | CDP | VST | SGR | IGE | LMC | VAC       | AVP | VCT | IPP   | Días APS | Días EPS | Días APS | Días EPS | Días COT            | 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 43911989        | MONICA JEANNETTE BAENA VELEZ     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230301) PORVENIR   | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43912496        | MARISELA MENA MORENO             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230301) PORVENIR   | \$ 521.950     | \$ 83.600   | (MIN002) ADRES MIN002    | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43913637        | ERIKA YAZMIN HERRERA CASTAÑEDA   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 24       | 24       | 24       | 24       | (230201) PROTECCION | \$ 1.165.877   | \$ 186.600  | (EPS037) NUEVA EPS       | \$ 1.165.877   | \$ 46.700 | 2.436        | \$ 1.165.877 | \$ 28.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.165.877   | \$ 46.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 308.500 |
| CC 43913722        | LUZ ALBANI PEREZ BARRERA         | 01             | 00                |           |     |       |     |     |     | X   |     |     |     |     |     |           |     |     | 0     | 24       | 24       | 24       | 24       | (230301) PORVENIR   | \$ 1.138.800   | \$ 182.300  | (EPS040) SAVIA SALUD     | \$ 1.138.800   | \$ 45.600 | 4.350        | \$ 1.138.800 | \$ 49.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.138.800   | \$ 45.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 323.100 |
| CC 43913722        | LUZ ALBANI PEREZ BARRERA         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X         |     |     | 0     | 6        | 6        | 6        | 6        | (230301) PORVENIR   | \$ 284.700     | \$ 45.600   | (EPS040) SAVIA SALUD     | \$ 284.700     | \$ 11.400 | 0.000        | \$ 284.700   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 284.700     | \$ 11.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 68.400  |
| CC 43915838        | SANDRA PATRICIA VILLA            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43916202        | YUDI ALEJANDRA LEON CHALARCA     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43917014        | ASTRID AMPARO CASTAÑO VASQUEZ    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 521.950     | \$ 83.600   | (MIN002) ADRES MIN002    | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43917023        | GLORIA CENELIA CARO              | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |           |     |     | 0     | 1        | 1        | 1        | 1        | (230301) PORVENIR   | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA        | \$ 47.450      | \$ 1.900  | 4.350        | \$ 47.450    | \$ 2.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 1.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 13.500  |
| CC 43917830        | ANGELICA MARIA VEGA SALAZAR      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43920137        | SANDRA YOLIMA BORJA ARBOLEDA     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 12       | 12       | 12       | 12       | (230301) PORVENIR   | \$ 602.451     | \$ 96.400   | (EPS040) SAVIA SALUD     | \$ 602.451     | \$ 24.100 | 2.436        | \$ 602.451   | \$ 14.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 602.451     | \$ 24.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 159.300 |
| CC 43920137        | SANDRA YOLIMA BORJA ARBOLEDA     | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0     | 3        | 3        | 3        | 3        | (230301) PORVENIR   | \$ 142.350     | \$ 22.800   | (EPS040) SAVIA SALUD     | \$ 142.350     | \$ 0      | 0.000        | \$ 142.350   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 43920311        | CRUZ NEBIS HURTADO BALANTA       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 555.104     | \$ 88.900   | (EPS010) EPS SURA        | \$ 555.104     | \$ 22.300 | 2.436        | \$ 555.104   | \$ 13.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 555.104     | \$ 22.300 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 147.100 |
| CC 43925111        | MARIA DISNEY ARMIJO              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43928929        | ESTRELLA MARIA ARIAS VALDERRAMA  | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 12       | 12       | 12       | 12       | (230201) PROTECCION | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 43928929        | ESTRELLA MARIA ARIAS VALDERRAMA  | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0     | 2        | 2        | 2        | 2        | (230201) PROTECCION | \$ 94.900      | \$ 15.200   | (EPS010) EPS SURA        | \$ 94.900      | \$ 0      | 0.000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 15.200  |
| CC 43971724        | CLAUDIA YULIETH MEDINA PARRA     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230301) PORVENIR   | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43972047        | PAULA ANDREA MARIN LOAIZA        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230201) PROTECCION | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43972068        | SANDRA MILENA QUINTERO BEDOYA    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (230301) PORVENIR   | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43972894        | TERESITA DE JESUS MARTINEZ CANO  | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |           |     |     | 0     | 1        | 1        | 1        | 1        | (230301) PORVENIR   | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA        | \$ 47.450      | \$ 1.900  | 4.350        | \$ 47.450    | \$ 2.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 1.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 13.500  |
| CC 43973486        | ISMENIA ALEJANDRA BENITEZ MUÑOZ  | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (231001) COLFONDOS  | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43974056        | SANDRA VIVIANA PASOS VALENCIA    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 11       | 11       | 11       | 11       | (231001) COLFONDOS  | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900 | 2.436        | \$ 521.950   | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 43975728        | LEIDY MARCELA OLIS ALVAREZ       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 12       | 12       | 12       | 12       | (230301) PORVENIR   | \$ 602.450     | \$ 96.400   | (EPS010) EPS SURA        | \$ 602.450     | \$ 24.100 | 2.436        | \$ 602.450   | \$ 14.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 602.450     | \$ 24.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 159.300 |
| CC 43975728        | LEIDY MARCELA OLIS ALVAREZ       | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0     | 2        | 2        | 2        | 2        | (230301) PORVENIR   | \$ 94.900      | \$ 15.200   | (EPS010) EPS SURA        | \$ 94.900      | \$ 0      | 0.000        | \$ 94.900    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 15.200  |
| CC 43979696        | ZULEIMA BARRERA MONSALVE         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 12       | 12       | 12       | 12       | (231001) COLFONDOS  | \$ 569.400     | \$ 91.200   | (EPS010) EPS SURA        | \$ 569.400     | \$ 22.800 | 2.436        | \$ 569.400   | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 43979696        | ZULEIMA BARRERA MONSALVE         | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0     | 1        | 1        | 1        | 1        | (231001) COLFONDOS  | \$ 47.450      | \$ 7.600    | (EPS010) EPS SURA        | \$ 47.450      | \$ 0      | 0.000        | \$ 47.450    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 43980003        | LEYDY JOHANNA RESTREPO RODRIGUEZ | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0     | 3        | 3        | 3        | 3        | (230201) PROTECCION | \$ 145.404     | \$ 23.300   | (EPS040) SAVIA SALUD     | \$ 145.404     | \$ 5.900  | 2.436        | \$ 145.404   | \$ 3.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 145.404     | \$ 5.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 38.700  |
| CC 43980003        | LEYDY JOHANNA RESTREPO RODRIGUEZ | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     | 0     | 8        | 8        | 8        | 8        | (230201) PROTECCION | \$ 379.600     | \$ 60.800   | (EPS0                    |                |           |              |              |             |                              |                |           |             |             |             |      |                   |            |

Pagado: 07/02/2025

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 75978407

Periodo Cotización: enero de 2025

Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                     |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | Pensiones |          |          | Salud    |          |                      | Riesgos        |             |                          | Cajas          |            |              | Parafiscales  |             |                              |                | Total      |             |             |             |      |                   |            |
|--------------------|-------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|----------|----------|----------|----------------------|----------------|-------------|--------------------------|----------------|------------|--------------|---------------|-------------|------------------------------|----------------|------------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres                 | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TDP | TAP | VSP | COR | UST | SAJ | ICE | IMA | VAC | AVP | VCT | IRP | Días AFP  | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS             | 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 44001217        | ANGELA MARIA GUZMAN                 | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 541.529     | \$ 86.700   | (EPS010) EPS SURA        | \$ 541.529     | \$ 21.700  | 2,436        | \$ 541.529    | \$ 13.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 541.529     | \$ 21.700  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 143.300 |
| CC 44001462        | DIANA MARIA VIVERO CORREA           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950    | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 44001771        | EILEEN FRANCO MEJIA                 | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (231001) COLFONDOS   | \$ 533.867     | \$ 85.500   | (EPS010) EPS SURA        | \$ 533.867     | \$ 21.400  | 1,044        | \$ 533.867    | \$ 5.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 133.900 |
| CC 44002854        | LUZ PATRICIA GOMEZ ACEVEDO          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (25-14) COLPENSIONES | \$ 569.400     | \$ 91.200   | (EPS040) SAVIA SALUD     | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400    | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 44002854        | LUZ PATRICIA GOMEZ ACEVEDO          | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 1        | 1        | 1        | 1        | (25-14) COLPENSIONES | \$ 47.450      | \$ 7.600    | (EPS040) SAVIA SALUD     | \$ 47.450      | \$ 0       | 0,000        | \$ 47.450     | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 7.600          |            |
| CC 44003342        | CLAUDIA ANDREA ISAZA GARCIA         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (25-14) COLPENSIONES | \$ 569.400     | \$ 91.200   | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400    | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 44003342        | CLAUDIA ANDREA ISAZA GARCIA         | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 3        | 3        | 3        | 3        | (25-14) COLPENSIONES | \$ 142.350     | \$ 22.800   | (EPS002) SALUD TOTAL EPS | \$ 142.350     | \$ 0       | 0,000        | \$ 142.350    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 22.800         |            |
| CC 44004273        | LEIDY JOHANA RINCON LOAIZA          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (231001) COLFONDOS   | \$ 527.253     | \$ 84.400   | (EPS037) NUEVA EPS       | \$ 527.253     | \$ 21.100  | 2,436        | \$ 527.253    | \$ 12.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 527.253     | \$ 21.100  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 139.500 |
| CC 44007834        | ELIZABETH SUAREZ BRAVO              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950    | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 44007874        | MIRLEYE QUIROZ USUGA                | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS037) NUEVA EPS       | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950    | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 45477852        | SARA DEL CARMEN CORREA MIRA         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (231001) COLFONDOS   | \$ 600.305     | \$ 96.100   | (EPS002) SALUD TOTAL EPS | \$ 600.305     | \$ 24.100  | 2,436        | \$ 600.305    | \$ 14.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 600.305     | \$ 24.100  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 159.000 |
| CC 45477852        | SARA DEL CARMEN CORREA MIRA         | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 3        | 3        | 3        | 3        | (231001) COLFONDOS   | \$ 142.350     | \$ 22.800   | (EPS002) SALUD TOTAL EPS | \$ 142.350     | \$ 0       | 0,000        | \$ 142.350    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 45522347        | EVELINA LUZ FREYLES PAJARO          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 569.400     | \$ 91.200   | (EPS002) SALUD TOTAL EPS | \$ 569.400     | \$ 22.800  | 2,436        | \$ 569.400    | \$ 13.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 569.400     | \$ 22.800  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| CC 45522347        | EVELINA LUZ FREYLES PAJARO          | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 47.450      | \$ 7.600    | (EPS002) SALUD TOTAL EPS | \$ 47.450      | \$ 0       | 0,000        | \$ 47.450     | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 47.450      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| CC 52857819        | DINA MARITZA ROMERO BELTRAN         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (231001) COLFONDOS   | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950    | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 52999821        | DEYCI VIVIANA CAICEDO               | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (230201) PROTECCION  | \$ 521.950     | \$ 83.600   | (EPS005) EPS SANITAS     | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950    | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 56085270        | RAQUEL SALAS CRESPO                 | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950    | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 63273023        | ROSA LILIA PEREZ PEREZ              | 01             | 01                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 0         | 24       | 24       | 24       | 24       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA        | \$ 10.000.000  | \$ 400.000 | 0,522        | \$ 10.000.000 | \$ 52.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 10.000.000  | \$ 400.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 852.200 |
| CC 63273023        | ROSA LILIA PEREZ PEREZ              | 01             | 01                |           |     |       |     |     |     |     |     |     |     |     |     | X   |     |     |     | 0         | 6        | 6        | 6        | 6        | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA        | \$ 2.500.000   | \$ 100.000 | 0,000        | \$ 2.500.000  | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.500.000   | \$ 100.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 200.000 |
| CC 64586356        | LAURA EVANGELISTA HOYOS HERNANDEZ   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 521.950     | \$ 83.600   | (EPS002) SALUD TOTAL EPS | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950    | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 64866577        | OSIRIS DEL CARMEN PERALTA PALENCIA  | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 0        | 12       | 12       | 12       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS040) SAVIA SALUD     | \$ 599.355     | \$ 24.000  | 2,436        | \$ 599.355    | \$ 14.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 599.355     | \$ 24.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 62.700  |
| CC 64866577        | OSIRIS DEL CARMEN PERALTA PALENCIA  | 01             | 05                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 0        | 2        | 2        | 2        | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS040) SAVIA SALUD     | \$ 94.900      | \$ 0       | 0,000        | \$ 94.900     | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 94.900      | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0       |
| CC 64869248        | ROCIO DE LAS MERCEDES ARRIETA AGUAS | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 599.356     | \$ 95.900   | (EPS010) EPS SURA        | \$ 599.356     | \$ 24.000  | 2,436        | \$ 599.356    | \$ 14.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 599.356     | \$ 24.000  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 158.600 |
| CC 64869248        | ROCIO DE LAS MERCEDES ARRIETA AGUAS | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 142.350     | \$ 22.800   | (EPS010) EPS SURA        | \$ 142.350     | \$ 0       | 0,000        | \$ 142.350    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 142.350     | \$ 0       | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| CC 66952869        | NORMA YAMILETH RIOS ROZO            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950     | \$ 83.600   | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900  | 2,436        | \$ 521.950    | \$ 12.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| CC 70046492        | DAVID DE JESUS VELANDIA CASTAÑO     | 01             | 01                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 0        | 18       | 18       | 18       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA        | \$ 1.020.897   | \$ 40.900  | 4,350        | \$ 1.020.897  | \$ 44.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.020.897   | \$ 40.900  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 126.300 |
| CC 70046492        | DAVID DE JESUS VELANDIA CASTAÑO     | 01             | 01                |           |     |       |     |     |     |     |     |     |     |     |     | X   |     |     |     | 0         | 0        | 12       | 12       | 12       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA        | \$ 580.178     | \$ 23.300  | 0,000        | \$ 580.178    | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 580.178     | \$ 23.300  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 46.600  |
| CC 71181704        | JOSE CAMILO LOPEZ ALVAREZ           | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |     |     | 0         | 13       | 13       | 13       | 13       | (230301) PORVENIR    | \$ 616.850     | \$ 98.700   | (EPS04                   |                |            |              |               |             |                              |                |            |             |             |             |      |                   |            |

Pagado: 07/02/2025

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Periodo Servicio: febrero de 2025

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     | Pensiones |     |     | Salud    |          |          | Riesgos  |                      |              | Cajas          |                          |                | Parafiscales   |           |               |           | Total                        |                |                |          |             |             |             |            |                   |       |
|--------------------|--------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|----------|----------|----------|----------|----------------------|--------------|----------------|--------------------------|----------------|----------------|-----------|---------------|-----------|------------------------------|----------------|----------------|----------|-------------|-------------|-------------|------------|-------------------|-------|
| Identificación     | Apellidos y Nombres            | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TAP | TAP | VSP | CDP | VST | SGR | IGE | IME | VAC | AVP       | VCT | IPP | Días AFP | Días EPS | Días AFP | Días EPS | Días AFP             | Días EPS     | 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 71335002        | CARLOS ANDRES CORREA           | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     | 0   | 11       | 11       | 11       | 11       | (25-14) COLPENSIONES | \$ 533.867   | \$ 85.500      | (EPS010) EPS SURA        | \$ 533.867     | \$ 21.400      | 1,044     | \$ 533.867    | \$ 5.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 533.867     | \$ 21.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 133.900 |                   |       |
| CC 71365339        | JADER ANDRES USMA VALENCIA     | 01             | 00                |           |     |       |     |     |     | X   |     | X   |     |     |     |     |           |     | 0   | 15       | 15       | 15       | 15       | (25-14) COLPENSIONES | \$ 776.426   | \$ 124.300     | (EPS010) EPS SURA        | \$ 776.426     | \$ 31.100      | 4,350     | \$ 776.426    | \$ 33.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 776.426     | \$ 31.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 220.300 |                   |       |
| CC 71365339        | JADER ANDRES USMA VALENCIA     | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |           |     | 0   | 15       | 15       | 15       | 15       | (25-14) COLPENSIONES | \$ 1.103.870 | \$ 176.700     | (EPS010) EPS SURA        | \$ 1.103.870   | \$ 44.200      | 0,000     | \$ 1.103.870  | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.103.870   | \$ 44.200      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 265.100 |                   |       |
| CC 71366166        | SANTIAGO DUQUE OLAYA           | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0   | 19       | 19       | 19       | 19       | (230301) PORVENIR    | \$ 1.039.491 | \$ 166.400     | (EPS002) SALUD TOTAL EPS | \$ 1.039.491   | \$ 41.600      | 4,350     | \$ 1.039.491  | \$ 45.300 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.039.491   | \$ 41.600      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 294.900 |                   |       |
| CC 71369484        | HUGO LEON GONZALEZ ALVAREZ     | 01             | 00                |           |     |       |     |     |     | X   |     |     |     |     |     |     |           |     | 0   | 15       | 15       | 15       | 15       | (230201) PROTECCION  | \$ 711.750   | \$ 113.900     | (EPS010) EPS SURA        | \$ 711.750     | \$ 28.500      | 4,350     | \$ 711.750    | \$ 31.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 711.750     | \$ 28.500      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 201.900 |                   |       |
| CC 71369484        | HUGO LEON GONZALEZ ALVAREZ     | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |           |     | 0   | 15       | 15       | 15       | 15       | (230201) PROTECCION  | \$ 876.510   | \$ 140.300     | (EPS010) EPS SURA        | \$ 876.510     | \$ 35.100      | 0,000     | \$ 876.510    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 876.510     | \$ 35.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 210.500 |                   |       |
| CC 71531939        | JORGE IVAN ACEBEDO MARTINEZ    | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0   | 24       | 24       | 24       | 24       | (231001) COLFONDOS   | \$ 1.509.131 | \$ 241.500     | (EPS010) EPS SURA        | \$ 1.509.131   | \$ 60.400      | 4,350     | \$ 1.509.131  | \$ 65.700 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.509.131   | \$ 60.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 428.000 |                   |       |
| CC 71531939        | JORGE IVAN ACEBEDO MARTINEZ    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |           |     | 0   | 6        | 6        | 6        | 6        | (231001) COLFONDOS   | \$ 335.409   | \$ 53.700      | (EPS010) EPS SURA        | \$ 335.409     | \$ 13.500      | 0,000     | \$ 335.409    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 335.409     | \$ 13.500      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 80.700  |                   |       |
| CC 71713059        | SERGIO OSVALDO ROJAS GONZALEZ  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0   | 18       | 18       | 18       | 18       | (230201) PROTECCION  | \$ 893.710   | \$ 143.000     | (EPS010) EPS SURA        | \$ 893.710     | \$ 35.800      | 4,350     | \$ 893.710    | \$ 38.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 893.710     | \$ 35.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 253.500 |                   |       |
| CC 71738730        | LUIS YORGUIN CARRILLO SEQUEDA  | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0   | 18       | 18       | 18       | 18       | (230201) PROTECCION  | \$ 1.018.347 | \$ 163.000     | (EPS037) NUEVA EPS       | \$ 1.018.347   | \$ 40.800      | 4,350     | \$ 1.018.347  | \$ 44.300 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.018.347   | \$ 40.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 288.900 |                   |       |
| CC 71738730        | LUIS YORGUIN CARRILLO SEQUEDA  | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |           |     | 0   | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 1.051.722 | \$ 168.300     | (EPS037) NUEVA EPS       | \$ 1.051.722   | \$ 42.100      | 0,000     | \$ 1.051.722  | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.051.722   | \$ 42.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 252.500 |                   |       |
| CC 71741062        | MARIO ALEXANDER VARGAS RUIZ    | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     | 0   | 24       | 24       | 24       | 24       | (25-14) COLPENSIONES | \$ 1.544.783 | \$ 247.200     | (EPS010) EPS SURA        | \$ 1.544.783   | \$ 61.800      | 4,350     | \$ 1.544.783  | \$ 67.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.544.783   | \$ 61.800      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 438.000 |                   |       |
| CC 71741062        | MARIO ALEXANDER VARGAS RUIZ    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |           |     | 0   | 6        | 6        | 6        | 6        | (25-14) COLPENSIONES | \$ 436.206   | \$ 69.800      | (EPS010) EPS SURA        | \$ 436.206     | \$ 17.500      | 0,000     | \$ 436.206    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 436.206     | \$ 17.500      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 104.800 |                   |       |
| CC 71753887        | OSCAR AUGUSTO ATEHORTUA ROJAS  | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0   | 17       | 17       | 17       | 17       | (25-14) COLPENSIONES | \$ 995.102   | \$ 159.300     | (EPS010) EPS SURA        | \$ 995.102     | \$ 39.900      | 4,350     | \$ 995.102    | \$ 43.300 | (CCF03) COMFENALCO ANTIOQUIA | \$ 995.102     | \$ 39.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 282.400 |                   |       |
| CC 71753887        | OSCAR AUGUSTO ATEHORTUA ROJAS  | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |           |     | 0   | 13       | 13       | 13       | 13       | (25-14) COLPENSIONES | \$ 807.696   | \$ 129.300     | (EPS010) EPS SURA        | \$ 807.696     | \$ 32.400      | 0,000     | \$ 807.696    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 807.696     | \$ 32.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 194.100 |                   |       |
| CC 71983853        | EDWIN FRANCO GARCIA            | 01             | 00                |           |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 15       | 15       | 15       | 15       | (230201) PROTECCION  | \$ 721.575   | \$ 115.500     | (EPS010) EPS SURA        | \$ 721.575     | \$ 28.900      | 4,350     | \$ 721.575    | \$ 31.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 721.575     | \$ 28.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 204.700 |                   |       |
| CC 71983853        | EDWIN FRANCO GARCIA            | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |           |     | 0   | 15       | 15       | 15       | 15       | (230201) PROTECCION  | \$ 1.070.600 | \$ 171.300     | (EPS010) EPS SURA        | \$ 1.070.600   | \$ 42.900      | 0,000     | \$ 1.070.600  | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.070.600   | \$ 42.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 257.100 |                   |       |
| CC 71986229        | CARLOS ENRIQUE ARIAS OQUENDO   | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0   | 19       | 19       | 19       | 19       | (230301) PORVENIR    | \$ 1.035.390 | \$ 165.700     | (EPS010) EPS SURA        | \$ 1.035.390   | \$ 41.500      | 4,350     | \$ 1.035.390  | \$ 45.100 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.035.390   | \$ 41.500      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 293.800 |                   |       |
| CC 74848924        | HEBERT YESID ENCINOSA RAMIREZ  | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0   | 24       | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.490.957 | \$ 238.600     | (EPS010) EPS SURA        | \$ 1.490.957   | \$ 59.700      | 4,350     | \$ 1.490.957  | \$ 64.900 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.490.957   | \$ 59.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 422.900 |                   |       |
| CC 74848924        | HEBERT YESID ENCINOSA RAMIREZ  | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |           |     | 0   | 6        | 6        | 6        | 6        | (230301) PORVENIR    | \$ 445.322   | \$ 71.300      | (EPS010) EPS SURA        | \$ 445.322     | \$ 17.900      | 0,000     | \$ 445.322    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 445.322     | \$ 17.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 107.100 |                   |       |
| CC 7513868         | GUILLERMO RAMIREZ MORA         | 01             | 01                |           |     |       |     |     |     |     |     |     |     |     |     |     |           |     | 0   | 0        | 24       | 24       | 24       | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS SURA        | \$ 10.000.000  | \$ 400.000     | 0,522     | \$ 10.000.000 | \$ 52.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 10.000.000  | \$ 400.000     | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 852.200 |                   |       |
| CC 7513868         | GUILLERMO RAMIREZ MORA         | 01             | 01                |           |     |       |     |     |     |     |     |     |     |     |     | X   |           |     | 0   | 0        | 6        | 6        | 6        | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS SURA        | \$ 2.500.000   | \$ 100.000     | 0,000     | \$ 2.500.000  | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.500.000   | \$ 100.000     | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 200.000 |                   |       |
| CC 75145186        | JOHNY EMILIO VALENCIA TRUJILLO | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |     |           |     | 0   | 19       | 19       | 19       | 19       | (230301) PORVENIR    | \$ 1.056.046 | \$ 169.000     | (EPS010) EPS SURA        | \$ 1.056.046   | \$ 42.300      | 4,350     | \$ 1.056.046  | \$ 46.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.056.046   | \$ 42.300      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 299.600 |                   |       |
| CC 78762472        | JADER ARIEL MACEA SALGADO      | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     | 0   | 11       | 11       | 11       | 11       | (230301) PORVENIR    | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950     | \$ 20.900      | 4,350     | \$ 521.950    | \$ 22.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 521.950     | \$ 20.900      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 148.200 |                   |       |
| CC 85443219        | JOSE DAVID RAMOS DIAZ          | 01             | 00                |           |     |       |     |     |     | X   | X   |     |     |     |     |     |           |     | 0   | 16       | 16       | 16       | 16       | (230301) PORVENIR    | \$ 830.529   | \$ 132.900     | (EPS010) EPS SURA        | \$ 830.529     | \$ 33.300      | 4,350     | \$ 830.529    | \$ 36.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 830.529     | \$ 33.300      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 235.700 |                   |       |
| CC 85443219        | JOSE DAVID RAMOS DIAZ          | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |           |     | 0   | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 839.779   | \$ 134.400     | (EPS010) EPS SURA        | \$ 839.779     | \$ 33.600      | 0,000     | \$ 839.779    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 839.779     | \$ 33.600      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 201.600 |                   |       |
| CC 85443219        | JOSE DAVID RAMOS DIAZ          | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |           |     | 0   | 2        | 2        | 2        | 2        | (230301) PORVENIR    | \$ 139.963   | \$ 22.400      | (EPS010) EPS SURA        | \$ 139.963     | \$ 5.600       | 0,000     | \$ 139.963    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 139.963     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 28.000  |                   |       |
| CC 9725378         | GUSTAVO ADOLFO RAMIREZ PEREZ   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |           |     | 0   | 24       | 24       | 24       | 24       | (25-14) COLPENSIONES | \$ 9.600.000 | \$ 1.632.000   | (EPS010) EPS SURA        | \$ 9.600.000   | \$ 384.000     | 0,522     | \$ 9.600.000  | \$ 50.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 9.600.      |                |          |             |             |             |            |                   |       |

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                                     |                |                   | Novedades |     |       |     |       |     |     |     |     |     |     |       |       | Pensiones            |              |                | Salud                    |              |              | Riesgos |              |                | Cajas                        |              |             | Parafiscales |             |      |                   | Total      |
|--------------------|-------------------------------------|----------------|-------------------|-----------|-----|-------|-----|-------|-----|-----|-----|-----|-----|-----|-------|-------|----------------------|--------------|----------------|--------------------------|--------------|--------------|---------|--------------|----------------|------------------------------|--------------|-------------|--------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres                 | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TAE | TAE P | TAP | VSP | OSP | VST | OSP | SGR | SGR P | SGR C | 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 98700707        | CARLOS ENRIQUE ACEVEDO ARROYAVE     | 01             | 00                |           |     |       |     |       |     |     |     |     |     | X   |       |       | (230301) PORVENIR    | \$ 2.020.174 | \$ 323.300     | (EPS010) EPS SURA        | \$ 2.020.174 | \$ 80.900    | 4.350   | \$ 2.020.174 | \$ 87.900      | (CCP03) COMFENALCO ANTIOQUIA | \$ 2.020.174 | \$ 80.900   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 573.000 |
| PT 1244862         | YACENA MARGARITA PEREZ RODRIGUEZ    | 01             | 00                | X         |     |       |     |       |     |     |     |     |     | X   |       |       | (230301) PORVENIR    | \$ 610.064   | \$ 97.700      | (EPS040) SAVIA SALUD     | \$ 610.064   | \$ 24.500    | 2.436   | \$ 610.064   | \$ 14.900      | (CCP03) COMFENALCO ANTIOQUIA | \$ 610.064   | \$ 24.500   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 161.600 |
| PT 1244862         | YACENA MARGARITA PEREZ RODRIGUEZ    | 01             | 00                |           |     |       |     |       |     |     |     |     |     | X   |       |       | (230301) PORVENIR    | \$ 142.350   | \$ 22.800      | (EPS040) SAVIA SALUD     | \$ 142.350   | \$ 0         | 0.000   | \$ 142.350   | \$ 0           | (CCP03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| PT 1255428         | SORAGIL CAROLINA OBISPO TORTOLERO   | 01             | 00                | X         |     |       |     |       |     |     |     |     |     | X   |       |       | (230301) PORVENIR    | \$ 577.694   | \$ 92.500      | (EPS040) SAVIA SALUD     | \$ 577.694   | \$ 23.200    | 2.436   | \$ 577.694   | \$ 14.100      | (CCP03) COMFENALCO ANTIOQUIA | \$ 577.694   | \$ 23.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 153.000 |
| PT 1255428         | SORAGIL CAROLINA OBISPO TORTOLERO   | 01             | 00                |           |     |       |     |       |     |     |     |     |     | X   |       |       | (230301) PORVENIR    | \$ 142.350   | \$ 22.800      | (EPS040) SAVIA SALUD     | \$ 142.350   | \$ 0         | 0.000   | \$ 142.350   | \$ 0           | (CCP03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| PT 1266953         | TOMASA JOSEFINA PEREZ DIAZ          | 01             | 00                | X         |     |       |     |       |     |     |     |     |     | X   |       |       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS010) EPS SURA        | \$ 521.950   | \$ 20.900    | 2.436   | \$ 521.950   | \$ 12.800      | (CCP03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| PT 4298999         | ANA MARY ROSALES ROJAS              | 01             | 00                | X         |     |       |     |       |     |     |     |     |     | X   |       |       | (230201) PROTECCION  | \$ 521.950   | \$ 83.600      | (EPS037) NUEVA EPS       | \$ 521.950   | \$ 20.900    | 2.436   | \$ 521.950   | \$ 12.800      | (CCP03) COMFENALCO ANTIOQUIA | \$ 521.950   | \$ 20.900   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 138.200 |
| PT 4871259         | YADIRA DEL CARMEN PEREZ             | 01             | 00                | X         |     |       |     |       |     |     |     |     |     |     |       |       | (230301) PORVENIR    | \$ 742.118   | \$ 118.800     | (EPS040) SAVIA SALUD     | \$ 742.118   | \$ 29.700    | 2.436   | \$ 742.118   | \$ 18.100      | (CCP03) COMFENALCO ANTIOQUIA | \$ 742.118   | \$ 29.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 196.300 |
| PT 4942994         | YELITZA DEL CARMEN CHAMBIKO MANZANO | 01             | 00                | X         |     |       |     |       |     |     |     |     |     | X   |       |       | (230301) PORVENIR    | \$ 537.959   | \$ 86.100      | (EPS002) SALUD TOTAL EPS | \$ 537.959   | \$ 21.600    | 2.436   | \$ 537.959   | \$ 13.200      | (CCP03) COMFENALCO ANTIOQUIA | \$ 537.959   | \$ 21.600   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 142.500 |
| PT 5351622         | YOHANA YOSELIN ALFONZO PADRINO      | 01             | 00                | X         |     |       |     |       |     |     |     |     |     | X   |       |       | (25-14) COLPENSIONES | \$ 577.694   | \$ 92.500      | (EPS040) SAVIA SALUD     | \$ 577.694   | \$ 23.200    | 2.436   | \$ 577.694   | \$ 14.100      | (CCP03) COMFENALCO ANTIOQUIA | \$ 577.694   | \$ 23.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 153.000 |
| PT 5351622         | YOHANA YOSELIN ALFONZO PADRINO      | 01             | 00                |           |     |       |     |       |     |     |     |     |     | X   |       |       | (25-14) COLPENSIONES | \$ 142.350   | \$ 22.800      | (EPS040) SAVIA SALUD     | \$ 142.350   | \$ 0         | 0.000   | \$ 142.350   | \$ 0           | (CCP03) COMFENALCO ANTIOQUIA | \$ 142.350   | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 22.800  |
| PT 6646981         | MARIA GABRIELA MENDOZA DE GUZMAN    | 01             | 00                | X         |     |       |     |       |     |     |     |     |     | X   |       |       | (230301) PORVENIR    | \$ 605.544   | \$ 96.900      | (EPS002) SALUD TOTAL EPS | \$ 605.544   | \$ 24.300    | 2.436   | \$ 605.544   | \$ 14.800      | (CCP03) COMFENALCO ANTIOQUIA | \$ 605.544   | \$ 24.300   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 160.300 |
| PT 6646981         | MARIA GABRIELA MENDOZA DE GUZMAN    | 01             | 00                |           |     |       |     |       |     |     |     |     |     | X   |       |       | (230301) PORVENIR    | \$ 94.900    | \$ 15.200      | (EPS002) SALUD TOTAL EPS | \$ 94.900    | \$ 0         | 0.000   | \$ 94.900    | \$ 0           | (CCP03) COMFENALCO ANTIOQUIA | \$ 94.900    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 15.200  |
| PT 7156002         | YENELY ISABEL GARCIA BRICERO        | 01             | 00                | X         |     |       |     |       |     |     |     |     |     | X   |       |       | (230201) PROTECCION  | \$ 569.400   | \$ 91.200      | (EPS040) SAVIA SALUD     | \$ 569.400   | \$ 22.800    | 2.436   | \$ 569.400   | \$ 13.900      | (CCP03) COMFENALCO ANTIOQUIA | \$ 569.400   | \$ 22.800   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 150.700 |
| PT 7156002         | YENELY ISABEL GARCIA BRICERO        | 01             | 00                |           |     |       |     |       |     |     |     |     |     | X   |       |       | (230201) PROTECCION  | \$ 47.450    | \$ 7.600       | (EPS040) SAVIA SALUD     | \$ 47.450    | \$ 0         | 0.000   | \$ 47.450    | \$ 0           | (CCP03) COMFENALCO ANTIOQUIA | \$ 47.450    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 7.600   |
| TI 1028140902      | JOSE DAVID OSSA FERNANDEZ           | 12             | 00                |           |     |       |     |       |     |     |     |     |     |     |       |       | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS SURA        | \$ 1.423.500 | \$ 178.000   | 0.000   | \$ 0         | \$ 0           | (NIN-CC) NINGUNA CCF         | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 178.000 |
| TI 1044100727      | TATIANA MILENA VASQUEZ MUÑOZ        | 12             | 00                |           |     |       |     |       |     |     |     |     |     |     |       |       | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0           | (EPS040) SAVIA SALUD     | \$ 1.423.500 | \$ 178.000   | 0.000   | \$ 0         | \$ 0           | (NIN-CC) NINGUNA CCF         | \$ 0         | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 178.000 |

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    |
|----------------|----------------|----------------|----------------|-----------------|---------------|-----------------|---------------|--------------|--------------|--------------|-----------------------|------------------------------------------------|-------------------|--------------------------------|-------------------------|----------------|
| \$ 500.388.261 | \$ 548.368.971 | \$ 542.674.971 | \$ 542.756.461 | \$ 80.355.900   | \$ 21.419.300 | \$ 11.710.000   | \$ 20.045.500 | \$ 0         | \$ 0         | \$ 0         | \$ 0                  | \$ 0                                           | \$ 0              | \$ 133.530.700                 | \$ 0                    | \$ 133.530.700 |