

## PAGADO 10/04/2026

## I. DATOS DEL APORTANTE

|                     |                           |  |  |                    |                            |
|---------------------|---------------------------|--|--|--------------------|----------------------------|
| Razón Social        | GR LOGISTICA INTEGRAL SAS |  |  |                    |                            |
| Documento           | NI900445736               |  |  | Dirección          | CR 52 #14 - 200 BODEGA 104 |
| Tipo de Empresa     | EMPLEADOR                 |  |  | Teléfono           | 6042561                    |
| Tipo Persona        | JURÍDICA                  |  |  | Forma Presentación | ÚNICO                      |
| Ciudad              | MEDELLIN                  |  |  | Departamento       | ANTIOQUIA                  |
| Representante Legal | RAMIREZ MORA GUILLERMO    |  |  | Identificación     | CC 7513868                 |
| Total Afiliados     | 877                       |  |  | 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 | VST | SEN | IGE | LMA       | VAC | AVP | VCT   | IRP | Dias EPS | Dias EPS | Dias EPS | 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 1000083571      | MARIA ALEJANDRA ACEVEDO PEREZ  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 20       | 20       | 20       | (25-14) COLPENSIONES | \$ 1.188.546 | \$ 190.200     | (EPS040) SAVIA SALUD     | \$ 1.188.546 | \$ 47.600    | 2,436  | \$ 1.188.546 | \$ 29.000      | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.316.611 | \$ 52.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 319.500 |
| CC 1000083571      | MARIA ALEJANDRA ACEVEDO PEREZ  | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0        | 3        | 3        | 3        | (25-14) COLPENSIONES | \$ 184.647   | \$ 29.600      | (EPS040) SAVIA SALUD     | \$ 184.647   | \$ 7.400     | 0,000  | \$ 184.647   | \$ 0           | (CCF03) COMPENALCO ANTIOQUIA | \$ 184.647   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 37.000  |
| CC 1000083571      | MARIA ALEJANDRA ACEVEDO PEREZ  | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0        | 2        | 2        | 2        | (25-14) COLPENSIONES | \$ 123.098   | \$ 19.700      | (EPS040) SAVIA SALUD     | \$ 123.098   | \$ 5.000     | 0,000  | \$ 123.098   | \$ 0           | (CCF03) COMPENALCO ANTIOQUIA | \$ 123.098   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 24.700  |
| CC 1000089035      | MARIA ALEJANDRA ZAPATA MONTOYA | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 26       | 26       | 26       | (23001) PORVENIR     | \$ 1.560.000 | \$ 249.600     | (EPS002) SALUD TOTAL EPS | \$ 1.560.000 | \$ 62.400    | 0,522  | \$ 1.560.000 | \$ 8.200       | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.712.400 | \$ 68.500   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 388.700 |
| CC 1000090059      | DIEGO ALEJANDRO ARIAS GARZON   | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 29       | 29       | 29       | (23001) PROTECCION   | \$ 2.996.667 | \$ 479.500     | (EPS010) EPS SURA        | \$ 2.996.667 | \$ 119.900   | 4,350  | \$ 2.996.667 | \$ 130.400     | (CCF03) COMPENALCO ANTIOQUIA | \$ 2.996.667 | \$ 119.900  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 849.700 |
| CC 1000098336      | GINA PAOLA PARIAS ALVAREZ      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | (23001) PROTECCION   | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1000099361      | XIMENA ORTIZ PASOS             | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 23       | 23       | 23       | (23001) PROTECCION   | \$ 1.342.361 | \$ 214.800     | (EPS002) SALUD TOTAL EPS | \$ 1.342.361 | \$ 53.700    | 2,436  | \$ 1.342.361 | \$ 32.700      | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.342.361 | \$ 53.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 354.900 |
| CC 1000099361      | XIMENA ORTIZ PASOS             | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0        | 2        | 2        | 2        | (23001) PROTECCION   | \$ 119.913   | \$ 19.200      | (EPS002) SALUD TOTAL EPS | \$ 119.913   | \$ 4.800     | 0,000  | \$ 119.913   | \$ 0           | (CCF03) COMPENALCO ANTIOQUIA | \$ 119.913   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 24.000  |
| CC 1000188494      | VALENTINA RESTREPO COLORADO    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 24       | 24       | 24       | (23001) PORVENIR     | \$ 1.400.724 | \$ 224.200     | (EPS002) SALUD TOTAL EPS | \$ 1.400.724 | \$ 56.100    | 2,436  | \$ 1.400.724 | \$ 34.200      | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 370.600 |
| CC 1000188515      | KATHERINE HURTADO ARROYAVE     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1000190222      | ANDREA MOSQUERA HINESTROZA     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 20       | 20       | 20       | (23001) PORVENIR     | \$ 1.167.270 | \$ 186.800     | (EPS010) EPS SURA        | \$ 1.167.270 | \$ 46.700    | 2,436  | \$ 1.167.270 | \$ 28.500      | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.167.270 | \$ 46.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 308.700 |
| CC 1000204326      | VANESSA MOSQUERA MURILLO       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | (23001) PORVENIR     | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1000204842      | LUZ MERY CEBALLOS VELASQUEZ    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | (23001) PORVENIR     | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1000295362      | TATIANA RODRIGUEZ ACEVEDO      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 26       | 26       | 26       | (23001) PORVENIR     | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 1000295480      | ALEXANDRA QUINTO FIGUEROA      | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 29       | 29       | 29       | (23001) PROTECCION   | \$ 1.740.000 | \$ 278.400     | (EPS002) SALUD TOTAL EPS | \$ 1.740.000 | \$ 69.600    | 0,522  | \$ 1.740.000 | \$ 9.100       | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.900.200 | \$ 76.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 433.200 |
| CC 1000393102      | YESSICA AGUDELO QUINTERO       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 3        | 3        | 3        | (23001) PROTECCION   | \$ 175.091   | \$ 28.100      | (EPS010) EPS SURA        | \$ 175.091   | \$ 7.100     | 2,436  | \$ 175.091   | \$ 4.300       | (CCF03) COMPENALCO ANTIOQUIA | \$ 175.091   | \$ 7.100    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 46.600  |
| CC 1000393102      | YESSICA AGUDELO QUINTERO       | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0        | 3        | 3        | 3        | (23001) PROTECCION   | \$ 175.091   | \$ 28.100      | (EPS010) EPS SURA        | \$ 175.091   | \$ 7.100     | 0,000  | \$ 175.091   | \$ 0           | (CCF03) COMPENALCO ANTIOQUIA | \$ 175.091   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 35.200  |
| CC 1000393102      | YESSICA AGUDELO QUINTERO       | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0        | 2        | 2        | 2        | (23001) PROTECCION   | \$ 116.727   | \$ 18.700      | (EPS010) EPS SURA        | \$ 116.727   | \$ 4.700     | 0,000  | \$ 116.727   | \$ 0           | (CCF03) COMPENALCO ANTIOQUIA | \$ 116.727   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 23.400  |
| CC 1000393102      | YESSICA AGUDELO QUINTERO       | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0        | 2        | 2        | 2        | (23001) PROTECCION   | \$ 116.727   | \$ 18.700      | (EPS010) EPS SURA        | \$ 116.727   | \$ 4.700     | 0,000  | \$ 116.727   | \$ 0           | (CCF03) COMPENALCO ANTIOQUIA | \$ 116.727   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 23.400  |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | SEN | IGE | LMA       | VAC | AVP | VST   | IGT | 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 1000393102      | YESSICA AGUDELO QUINTERO            | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     | 0        | 3        | 3        | 3        | 3        | (230201) | PROTECCION   | \$ 175.091   | \$ 28.100      | (EPS010) EPS SURA        | \$ 175.091     | \$ 7.100       | 0,000     | \$ 175.091   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 175.091     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 35.200         |       |
| CC 1000393102      | YESSICA AGUDELO QUINTERO            | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     | 0        | 7        | 7        | 7        | 7        | (230201) | PROTECCION   | \$ 408.545   | \$ 65.400      | (EPS010) EPS SURA        | \$ 408.545     | \$ 16.400      | 0,000     | \$ 408.545   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 408.545     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 81.800         |       |
| CC 1000393102      | YESSICA AGUDELO QUINTERO            | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     | 0        | 3        | 3        | 3        | 3        | (230201) | PROTECCION   | \$ 175.091   | \$ 28.100      | (EPS010) EPS SURA        | \$ 175.091     | \$ 7.100       | 0,000     | \$ 175.091   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 175.091     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 35.200         |       |
| CC 1000393102      | YESSICA AGUDELO QUINTERO            | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     | 0        | 2        | 2        | 2        | 2        | (230201) | PROTECCION   | \$ 116.727   | \$ 18.700      | (EPS010) EPS SURA        | \$ 116.727     | \$ 4.700       | 0,000     | \$ 116.727   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 23.400         |       |
| CC 1000393102      | YESSICA AGUDELO QUINTERO            | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     | 0        | 5        | 5        | 5        | 5        | (230201) | PROTECCION   | \$ 291.818   | \$ 46.700      | (EPS010) EPS SURA        | \$ 291.818     | \$ 11.700      | 0,000     | \$ 291.818   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 291.818     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 58.400         |       |
| CC 1000396854      | ALEJANDRA HERNANDEZ GONZALEZ        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230301) | PORVENIR     | \$ 1.459.088 | \$ 233.500     | (EPS040) SAVIA SALUD     | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1000396854      | ALEJANDRA HERNANDEZ GONZALEZ        | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0        | 1        | 1        | 1        | 1        | (230301) | PORVENIR     | \$ 58.364    | \$ 9.400       | (EPS040) SAVIA SALUD     | \$ 58.364      | \$ 0           | 0,000     | \$ 58.364    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 9.400          |       |
| CC 1000396854      | ALEJANDRA HERNANDEZ GONZALEZ        | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0        | 1        | 1        | 1        | 1        | (230301) | PORVENIR     | \$ 58.364    | \$ 9.400       | (EPS040) SAVIA SALUD     | \$ 58.364      | \$ 0           | 0,000     | \$ 58.364    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 9.400          |       |
| CC 1000398048      | NANCI YURANI SILVA TOBON            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230201) | PROTECCION   | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1000406936      | SARA MILENA MOYA PALACIOS           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0        | 24       | 24       | 24       | 24       | (230301) | PORVENIR     | \$ 1.400.724 | \$ 224.200     | (EPS002) SALUD TOTAL EPS | \$ 1.400.724   | \$ 56.100      | 2,436     | \$ 1.400.724 | \$ 34.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 370.600        |       |
| CC 1000406936      | SARA MILENA MOYA PALACIOS           | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     | 0        | 2        | 2        | 2        | 2        | (230301) | PORVENIR     | \$ 117.788   | \$ 18.900      | (EPS002) SALUD TOTAL EPS | \$ 117.788     | \$ 4.800       | 0,000     | \$ 117.788   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 117.788     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 23.700         |       |
| CC 1000407297      | LEIDY XIOMARA RAMOS PARRA           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230301) | PORVENIR     | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1000411509      | MAIRA ALEJANDRA SEPULVEDA CASTAÑEDA | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (231001) | COLFONDOS    | \$ 1.575.815 | \$ 252.200     | (EPS040) SAVIA SALUD     | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1000415029      | MANUELA HENAO ARBOLEDA              | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230201) | PROTECCION   | \$ 1.500.000 | \$ 240.000     | (EPS010) EPS SURA        | \$ 1.500.000   | \$ 60.000      | 0,522     | \$ 1.500.000 | \$ 7.900  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.650.000   | \$ 66.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 373.900        |       |
| CC 1000415029      | MANUELA HENAO ARBOLEDA              | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     | 0        | 4        | 4        | 4        | 4        | (230201) | PROTECCION   | \$ 240.000   | \$ 38.400      | (EPS010) EPS SURA        | \$ 240.000     | \$ 0           | 0,000     | \$ 240.000   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 240.000     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 38.400         |       |
| CC 1000441337      | JUAN ESTEBAN GOMEZ VALLEJO          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0        | 29       | 29       | 29       | 29       | (230301) | PORVENIR     | \$ 2.260.213 | \$ 361.700     | (EPS010) EPS SURA        | \$ 2.260.213   | \$ 90.500      | 4,350     | \$ 2.260.213 | \$ 98.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.437.880   | \$ 97.600      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 648.200        |       |
| CC 1000537624      | MELANNY GIRON MURILLO               | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230301) | PORVENIR     | \$ 1.575.815 | \$ 252.200     | (EPS040) SAVIA SALUD     | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1000564436      | ALEJANDRA ESTEFANIA VILLA RINCON    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0        | 26       | 26       | 26       | 26       | (230301) | PORVENIR     | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451   | \$ 60.700      | 2,436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 401.200        |       |
| CC 1000634576      | LUZ VALENTINA POSADA GOMEZ          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 10       | 10       | 10       | 10       | (230201) | PROTECCION   | \$ 583.635   | \$ 93.400      | (EPS040) SAVIA SALUD     | \$ 583.635     | \$ 23.400      | 0,522     | \$ 583.635   | \$ 3.100  | (CCF03) COMFENALCO ANTIOQUIA | \$ 583.635     | \$ 23.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 143.300        |       |
| CC 1000634576      | LUZ VALENTINA POSADA GOMEZ          | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 19       | 19       | 19       | 19       | (230201) | PROTECCION   | \$ 1.108.907 | \$ 177.500     | (EPS040) SAVIA SALUD     | \$ 1.108.907   | \$ 44.400      | 2,436     | \$ 1.108.907 | \$ 27.100 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.155.015   | \$ 46.300      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 295.300        |       |
| CC 1000639755      | ANDRES FELIPE ALVAREZ CARDONA       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0        | 29       | 29       | 29       | 29       | (230201) | PROTECCION   | \$ 2.105.194 | \$ 336.900     | (EPS010) EPS SURA        | \$ 2.105.194   | \$ 84.300      | 4,350     | \$ 2.105.194 | \$ 91.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.277.666   | \$ 91.200      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 604.000        |       |
| CC 1000644549      | MARIA CAMILA GARCIA ALZATE          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 29       | 29       | 29       | 29       | (230201) | PROTECCION   | \$ 1.740.000 | \$ 278.400     | (EPS040) SAVIA SALUD     | \$ 1.740.000   | \$ 69.600      | 0,522     | \$ 1.740.000 | \$ 9.100  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200   | \$ 76.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 433.200        |       |
| CC 1000754993      | YORLANDY HINCAPIE PULGARIN          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230301) | PORVENIR     | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1000755174      | DIANA ISABEL CORREA GALEANO         | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 8        | 8        | 8        | 8        | (231001) | COLFONDOS    | \$ 758.726   | \$ 121.400     | (EPS010) EPS SURA        | \$ 758.726     | \$ 30.400      | 2,436     | \$ 758.726   | \$ 18.500 | (CCF03) COMFENALCO ANTIOQUIA | \$ 875.454     | \$ 35.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 205.400        |       |
| CC 1000755174      | DIANA ISABEL CORREA GALEANO         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     | 0        | 2        | 2        | 2        | 2        | (231001) | COLFONDOS    | \$ 116.727   | \$ 18.700      | (EPS010) EPS SURA        | \$ 116.727     | \$ 4.700       | 0,000     | \$ 116.727   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 23.400         |       |
| CC 1000883642      | SHIRLEY DAYANNA LOPEZ ESCOBAR       | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (25-14)  | COLPENSIONES | \$ 1.620.000 | \$ 259.200     | (EPS010) EPS SURA        | \$ 1.620.000   | \$ 64.800      | 0,522     | \$ 1.620.000 | \$ 8.500  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.780.200   | \$ 71.300      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 403.800        |       |
| CC 1000883642      | SHIRLEY DAYANNA LOPEZ ESCOBAR       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     |          |          |          |          |          |          |              |              |                |                          |                |                |           |              |           |                              |                |                |          |             |             |             |      |                   |       |

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 | CRP | VST | IGE | LMA | VAC | AVP | VCT | RRP | Días AFP  | Días EPS | Días ARS | 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 1001137786      | MARIA ALEJANDRA MORALES PINO           | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 24       | 24       | 24       | 24             | (230301) PORVENIR    | \$ 1.400.724   | \$ 224.200     | (EPS010) EPS SURA                 | \$ 1.400.724 | \$ 56.100 | 2.436       | \$ 1.400.724   | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 0       | \$ 370.600 |
| CC 1001137786      | MARIA ALEJANDRA MORALES PINO           | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     | 0         | 1        | 1        | 1        | 1              | (230301) PORVENIR    | \$ 61.416      | \$ 9.900       | (EPS010) EPS SURA                 | \$ 61.416    | \$ 2.500  | 0,000       | \$ 61.416      | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 61.416    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 12.400  |            |
| CC 1001139080      | JULIANA GRACIANO                       | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 25       | 25       | 25       | 25             | (230201) PROTECCION  | \$ 1.459.088   | \$ 233.500     | (EPS037) NUEVA EPS                | \$ 1.459.088 | \$ 58.400 | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900 |            |
| CC 1001154361      | JESMIDI GAMBOA OSORIO                  | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 24       | 24       | 24       | 24             | (25-14) COLPENSIONES | \$ 1.400.724   | \$ 224.200     | (EPS010) EPS SURA                 | \$ 1.400.724 | \$ 56.100 | 2.436       | \$ 1.400.724   | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 370.600 |            |
| CC 1001226329      | ISABEL CRISTINA ORREGO QUINTERO        | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 26       | 26       | 26       | 26             | (25-14) COLPENSIONES | \$ 1.517.451   | \$ 242.800     | (EPS040) SAVIA SALUD              | \$ 1.517.451 | \$ 60.700 | 2.436       | \$ 1.517.451   | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 401.200 |            |
| CC 1001362022      | YICE YULIANA ECHAVARRIA USUGA          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 26       | 26       | 26       | 26             | (230201) PROTECCION  | \$ 1.517.451   | \$ 242.800     | (EPS002) SALUD TOTAL EPS          | \$ 1.517.451 | \$ 60.700 | 2.436       | \$ 1.517.451   | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 401.200 |            |
| CC 1001579740      | MARY LUZ DUARTE VALLE                  | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 27       | 27       | 27       | 27             | (230201) PROTECCION  | \$ 1.575.815   | \$ 252.200     | (EPS040) SAVIA SALUD              | \$ 1.575.815 | \$ 63.100 | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |            |
| CC 1001597625      | MARLIS DEL CARMEN ANAYA COGOLLO        | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 27       | 27       | 27       | 27             | (230301) PORVENIR    | \$ 1.575.815   | \$ 252.200     | (EPS002) SALUD TOTAL EPS          | \$ 1.575.815 | \$ 63.100 | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |            |
| CC 1001661424      | ADRIANA LUCIA GAVIRIA HIGUITA          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 25       | 25       | 25       | 25             | (230301) PORVENIR    | \$ 1.459.088   | \$ 233.500     | (EPS040) SAVIA SALUD              | \$ 1.459.088 | \$ 58.400 | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900 |            |
| CC 1001741171      | DARIANA LUZ CASTILLO VIDES             | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 25       | 25       | 25       | 25             | (230301) PORVENIR    | \$ 1.459.088   | \$ 233.500     | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 1.459.088 | \$ 58.400 | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900 |            |
| CC 1001846615      | LUIS FERNANDO RODRIGUEZ PALACIOS       | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 29       | 29       | 29       | 29             | (230301) PORVENIR    | \$ 1.994.012   | \$ 319.100     | (EPS002) SALUD TOTAL EPS          | \$ 1.994.012 | \$ 79.800 | 2.436       | \$ 1.994.012   | \$ 48.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.082.907 | \$ 83.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 530.900 |            |
| CC 1001847254      | ANA MARIA SANTOS CORDOBA               | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 25       | 25       | 25       | 25             | (25-14) COLPENSIONES | \$ 1.459.088   | \$ 233.500     | (EPS040) SAVIA SALUD              | \$ 1.459.088 | \$ 58.400 | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900 |            |
| CC 1002087940      | VERONICA JULIO JULIO                   | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 25       | 25       | 25       | 25             | (230301) PORVENIR    | \$ 1.459.088   | \$ 233.500     | (EPS010) EPS SURA                 | \$ 1.459.088 | \$ 58.400 | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900 |            |
| CC 1002127088      | SANTIAGO TANGARIFE MOSCOSO             | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 29       | 29       | 29       | 29             | (230201) PROTECCION  | \$ 2.479.292   | \$ 396.700     | (EPS010) EPS SURA                 | \$ 2.479.292 | \$ 99.200 | 4,350       | \$ 2.479.292   | \$ 107.900     | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.656.933 | \$ 106.300  | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 710.100 |            |
| CC 1002642815      | YESICA CEBALLOS DUQUE                  | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 0         | 26       | 26       | 26       | 26             | (230301) PORVENIR    | \$ 1.560.000   | \$ 249.600     | (EPS010) EPS SURA                 | \$ 1.560.000 | \$ 62.400 | 0,522       | \$ 1.560.000   | \$ 8.200       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.712.400 | \$ 68.500   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 388.700 |            |
| CC 1003045619      | YULIETH MELISSA HERNANDEZ SANTOS       | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 23       | 23       | 23       | 23             | (230201) PROTECCION  | \$ 1.342.361   | \$ 214.800     | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 1.342.361 | \$ 53.700 | 2.436       | \$ 1.342.361   | \$ 32.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361 | \$ 53.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 354.900 |            |
| CC 1003045619      | YULIETH MELISSA HERNANDEZ SANTOS       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     | 0         | 1        | 1        | 1        | 1              | (230201) PROTECCION  | \$ 59.782      | \$ 9.600       | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 59.782    | \$ 0      | 0,000       | \$ 59.782      | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.782    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 9.600   |            |
| CC 1003045619      | YULIETH MELISSA HERNANDEZ SANTOS       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     | X   |     |     |     | 0         | 2        | 2        | 2        | 2              | (230201) PROTECCION  | \$ 119.564     | \$ 19.200      | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 119.564   | \$ 4.800  | 0,000       | \$ 119.564     | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 119.564   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 24.000  |            |
| CC 1003143213      | DEVORA DEL CARMEN BARONA ESTREMOR      | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 8        | 8        | 8        | 8              | (230201) PROTECCION  | \$ 466.908     | \$ 74.800      | (ESSC07) ASOCIACION MUTUAL SER    | \$ 466.908   | \$ 18.700 | 2.436       | \$ 466.908     | \$ 11.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 466.908   | \$ 18.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 123.600 |            |
| CC 1003360949      | MARIA ELENA ARGUMEDO CASARRUBIA        | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 27       | 27       | 27       | 27             | (230301) PORVENIR    | \$ 1.575.815   | \$ 252.200     | (EPS037) NUEVA EPS                | \$ 1.575.815 | \$ 63.100 | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |            |
| CC 1003361274      | DANIELA ISAIAS ARIAS SIERRA            | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 27       | 27       | 27       | 27             | (230201) PROTECCION  | \$ 1.575.815   | \$ 252.200     | (EPS002) SALUD TOTAL EPS          | \$ 1.575.815 | \$ 63.100 | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |            |
| CC 1004038964      | LEYDIS ELENA MURILLO MOSQUERA          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 27       | 27       | 27       | 27             | (230301) PORVENIR    | \$ 1.575.815   | \$ 252.200     | (EPS010) EPS SURA                 | \$ 1.575.815 | \$ 63.100 | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |            |
| CC 1004161933      | SHARIKC OLGA STEFANNY ADARRAGA BARRAZA | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 0         | 29       | 29       | 29       | 29             | (25-14) COLPENSIONES | \$ 1.981.667   | \$ 317.100     | (EPS010) EPS SURA                 | \$ 1.981.667 | \$ 79.300 | 4,350       | \$ 1.981.667   | \$ 86.300      | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.195.549 | \$ 87.900   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 570.600 |            |
| CC 1005020848      | DIANA LORENA CARDENAS TABARES          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 25       | 25       | 25       | 25             | (230201) PROTECCION  | \$ 1.459.088   | \$ 233.500     | (EPS002) SALUD TOTAL EPS          | \$ 1.459.088 | \$ 58.400 | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900 |            |
| CC 1005604073      | SANDRA MILENA MONTALVO PEÑATE          | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | 0         | 30       | 30       | 30       | 30             | (230201) PROTECCION  | \$ 1.800.000   | \$ 288.000     | (EPS040) SAVIA SALUD              | \$ 1.800.000 | \$ 72.000 | 0,522       | \$ 1.800.000   | \$ 9.400       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.800.000 | \$ 72.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 441.400 |            |
| CC 1005708875      | MARIA FERNANDA PEREZ MURILLO           | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 24       | 24       | 24       | 24             | (230301) PORVENIR    | \$ 1.400.724   | \$ 224.200     | (EPS002) SALUD TOTAL EPS          | \$ 1.400.724 | \$ 56.100 | 2.436       | \$ 1.400.724   | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 370.600 |            |
| CC 1005989567      | DANNA PAOLA CERVANTES MONTES           | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 25       | 25       | 25       | 25             | (25-14) COLPENSIONES | \$ 1.459.088   | \$ 233.500     | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 1.459.088 | \$ 58.400 | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900 |            |
| CC 1007055052      | HEILY MARIANA HOYOS PARRA              | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 27       | 27       | 27       | 27             | (25-14) COLPENSIONES | \$ 1.575.815   | \$ 252.200     | (EPS010) EPS SURA                 | \$ 1.575.815 | \$ 63.100 | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |            |
| CC 1007104591      | VALENTINA LEAL URREGO                  | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 24       | 24       | 24       | 24             | (230301) PORVENIR    | \$ 1.400.724   | \$ 224.200     | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 1.400.724 | \$ 56.100 | 2.436       | \$ 1.400.724   | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 370.600 |            |
| CC 1007104591      | VALENTINA LEAL URREGO                  | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     | 0         | 1        | 1        | 1        | 1              | (230301) PORVENIR    | \$ 59.533      | \$ 9.600       | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 59.533    | \$ 0      | 0,000       | \$ 59.533      | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.533    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 9.600   |            |
| CC 1007113502      | YUDI ELENA USUGA HOLGUIN               | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 22       | 22       | 22       | 22             | (230201) PROTECCION  | \$ 1.283.997   | \$ 205.500     | (EPS010) EPS SURA                 | \$ 1.283.997 | \$ 51.400 | 2.436       | \$ 1.283.997   | \$ 31.300      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.283.997 | \$ 51.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 339.600 |            |
| CC 1007113502      | YUDI ELENA USUGA HOLGUIN               | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     | 0         | 2        | 2        | 2        | 2              | (230201) PROTECCION  | \$ 116.727     | \$ 18.700      | (EPS010) EPS SURA                 | \$ 116.727   | \$ 4.700  | 0,000       | \$ 116.727     | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 23.400  |            |
| CC 1007113502      | YUDI ELENA USUGA HOLGUIN               | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |     |     | 0         | 1        | 1        | 1        | 1              | (230201) PROTECCION  | \$ 58.364      | \$ 9.400       | (EPS010) EPS SURA                 | \$ 58.364    | \$ 2.400  | 0,000       | \$ 58.364      | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 11.800  |            |
| CC 1007113502      | YUDI ELENA USUGA HOLGUIN               | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     | 0         | 2        | 2        | 2        | 2              | (230201) PROTECCION  | \$ 116.727     | \$ 18.700      | (EPS010) EPS SURA                 | \$ 116.727   | \$ 4.700  | 0,000       | \$ 116.727     | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 23      |            |



**Periodo Servicio: abril de 2026**

## Página 4 de

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

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

## 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 | CR | CR | CR | CR | CR        | CR | CR | CR    | CR | CR | Tarifa  | IBC Riesgos  | Aporte Riesgos | Administradora               | IBC Caja     | Aporte Caja | Aporte SENA  | Aporte ICBF | ESAP | Aporte Ministerio | Total      |
| CC 1017141010      | ASTRID MILENA ARROYAVE MARTINEZ   | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 1017144222      | YESSICA ISABEL RODRIGUEZ VILLADA  | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1017145484      | DIANA MABEL VASQUEZ MAZO          | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1017146944      | JERLIN ESQUIT GOMEZ MOSQUERA      | 01             | 00                |           |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 4,350   | \$ 2.376.623 | \$ 103.400     | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.376.623 | \$ 95.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 673.900 |
| CC 1017147972      | PAOLA YULIETH GAÑAN               | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1017148683      | FANY MARCELA JIMENEZ OSORIO       | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 1017149424      | SANDRA MILENA GARCIA GOMEZ        | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1017160920      | DIANA ASTRID SUCEBA DIAZ          | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1017164246      | JOHANNA ANDREA GALLEGO RESTREPO   | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1017164720      | LAURA STEFANNY CASTAÑEDA FIGUEROA | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1017168307      | DAVID ALEJANDRO DAZA MAYO         | 01             | 00                |           |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 4,350   | \$ 2.327.565 | \$ 101.300     | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.327.565 | \$ 93.200   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 660.200 |
| CC 1017168307      | DAVID ALEJANDRO DAZA MAYO         | 01             | 00                |           |     |       |     |     |     |     |     |    |    |    |    |           |    |    |       |    |    | 0,000   | \$ 275.809   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 275.809   | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 55.300  |
| CC 1017179399      | EMELY LUISANA TORRES RAMOS        | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 1017181171      | LUZ ESTELLA MORALES CATANO        | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1017196937      | YULY ANDREA TORRES ARREDONDO      | 01             | 00                |           |     |       |     |     |     |     |     |    |    |    |    |           |    |    |       |    |    | 4,350   | \$ 1.750.905 | \$ 76.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.906 | \$ 70.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 496.600 |
| CC 1017198298      | DANIELA RIOS FRANCO               | 01             | 00                | X         |     |       |     |     |     |     |     |    |    |    |    |           |    |    |       |    |    | 0,522   | \$ 900.000   | \$ 4.700       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.060.200 | \$ 42.500   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 227.200 |
| CC 1017198298      | DANIELA RIOS FRANCO               | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |    | 0,000   | \$ 840.000   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 840.000   | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 168.000 |
| CC 1017201647      | ERIKA YOANA CHAVARRIA CARO        | 01             | 00                |           |     |       |     |     |     |     |     |    |    |    |    |           |    |    |       |    |    | 2,436   | \$ 1.750.905 | \$ 42.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.906 | \$ 70.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 463.100 |
| CC 1017206099      | LEYDI VIVIANA SANTA HOLGUIN       | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1017209826      | BRENDA VANESSA TOSCANO LUNA       | 01             | 00                | X         |     |       |     |     |     |     |     |    |    |    |    |           |    |    |       |    |    | 0,522   | \$ 1.740.000 | \$ 9.100       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.897.800 | \$ 76.000   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 433.100 |
| CC 1017218927      | YESICA TATIANA URREGO BETANCUR    | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1017219023      | JERALDIN SARAY BENAVIDES LOPEZ    | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.400.724 | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 370.600 |
| CC 1017219023      | JERALDIN SARAY BENAVIDES LOPEZ    | 01             | 00                |           |     |       |     |     |     |     |     |    |    |    |    |           |    |    |       |    |    | 0,000   | \$ 178.065   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 178.065   | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 35.700  |
| CC 1017219521      | LISET BERRIO MUÑOZ                | 01             | 00                | X         |     |       |     |     |     |     |     |    |    |    |    |           |    |    |       |    |    | 0,522   | \$ 1.560.000 | \$ 8.200       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.712.400 | \$ 68.500   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 388.700 |
| CC 1017220929      | VALERIA TORRES TORO               | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 1017225414      | EDWIN ARLEY VELEZ PEÑA            | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 4,350   | \$ 2.252.847 | \$ 98.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.422.098 | \$ 96.900   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 645.600 |
| CC 1017225526      | MARLLY YULIETH HERNANDEZ MARIN    | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.283.997 | \$ 31.300      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.283.997 | \$ 51.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 339.600 |
| CC 1017225526      | MARLLY YULIETH HERNANDEZ MARIN    | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |    | 0,000   | \$ 116.727   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727   | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 23.400  |
| CC 1017225526      | MARLLY YULIETH HERNANDEZ MARIN    | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |    | 0,000   | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 11.800  |
| CC 1017225526      | MARLLY YULIETH HERNANDEZ MARIN    | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |    | 0,000   | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 11.800  |
| CC 1017225526      | MARLLY YULIETH HERNANDEZ MARIN    | 01             | 00                |           |     |       |     |     |     |     |     |    |    |    | X  |           |    |    |       |    |    | 0,000   | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 9.400   |
| CC 1017225642      | CHRISTIAN STIVEN LOPEZ OSORIO     | 01             | 00                |           |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 4,350   | \$ 2.635.212 | \$ 114.700     | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.635.212 | \$ 105.500  | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 747.400 |
| CC 1017227979      | KATERINE VAZQUEZ LAYOS            | 01             | 00                | X         | X   |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 933.816   | \$ 22.800      | (CCF03) COMFENALCO ANTIOQUIA | \$ 933.816   | \$ 37.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 247.100 |
| CC 1017227979      | KATERINE VAZQUEZ LAYOS            | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |    | 0,000   | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 9.400   |
| CC 1017227979      | KATERINE VAZQUEZ LAYOS            | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |    | 0,000   | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 9.400   |
| CC 1017227979      | KATERINE VAZQUEZ LAYOS            | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |    | 0,000   | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 9.400   |
| CC 1017227979      | KATERINE VAZQUEZ LAYOS            | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |    | 0,000   | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 9.400   |
| CC 1017237375      | YENIFER MARCELA GALLEGO SANCHEZ   | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |    |    |       |    |    | 2,436   | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0         | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |



Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | COR | VST | SEN | IGE | LMA | VLC       | AVP | VCT | IRP   | Días APP<br>Días EPS | Días APP<br>Días EPS | Días APP<br>Días EPS | Días APP<br>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 1017238653      | DANIELA TORRES ZAPATA                | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0                    | 29                   | 29                   | 29                   | (230201) PROTECCION  | \$ 1.740.000 | \$ 278.400     | (EPS002) SALUD TOTAL EPS | \$ 1.740.000 | \$ 69.600    | 0,522  | \$ 1.740.000 | \$ 9.100       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200 | \$ 76.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 433.200   |
| CC 1017243641      | MARIA ALEJANDRA ARBOLEDA CHAVERRA    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 27                   | 27                   | 27                   | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS005) EPS SANTAS      | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800   |
| CC 1017245194      | TATIANA MILENA JARAMILLO VALBUENA    | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0                    | 29                   | 29                   | 29                   | (230201) PROTECCION  | \$ 1.740.000 | \$ 278.400     | (EPS010) EPS SURA        | \$ 1.740.000 | \$ 69.600    | 0,522  | \$ 1.740.000 | \$ 9.100       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200 | \$ 76.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 433.200   |
| CC 1017247801      | JUAN DIEGO DURANGO MANCO             | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 30                   | 30                   | 30                   | (230201) PROTECCION  | \$ 2.425.845 | \$ 388.200     | (EPS010) EPS SURA        | \$ 2.425.845 | \$ 97.100    | 4,350  | \$ 2.425.845 | \$ 105.600     | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.425.845 | \$ 97.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 688.000   |
| CC 1017253579      | YOHANA QUINTERO RUIZ                 | 01             | 00                |           |     |       |     |     |     | X   |     |     |     |     |     |           |     |     |       | 0                    | 30                   | 30                   | 30                   | (230201) PROTECCION  | \$ 4.690.980 | \$ 750.600     | (EPS010) EPS SURA        | \$ 4.690.980 | \$ 187.700   | 0,522  | \$ 4.690.980 | \$ 24.500      | (CCF03) COMFENALCO ANTIOQUIA | \$ 4.690.980 | \$ 187.700  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 1.150.500 |
| CC 1017258361      | ANYI PAOLA SALAZAR OSPINA            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 27                   | 27                   | 27                   | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800   |
| CC 1017259314      | PAULA ANDREA MOSQUERA ARBOLEDA       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 23                   | 23                   | 23                   | (230301) PORVENIR    | \$ 1.342.361 | \$ 214.800     | (EPS040) SAVIA SALUD     | \$ 1.342.361 | \$ 53.700    | 2,436  | \$ 1.342.361 | \$ 32.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361 | \$ 53.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 354.900   |
| CC 1017259314      | PAULA ANDREA MOSQUERA ARBOLEDA       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       | 0                    | 3                    | 3                    | 3                    | (230301) PORVENIR    | \$ 176.793   | \$ 28.300      | (EPS040) SAVIA SALUD     | \$ 176.793   | \$ 7.100     | 0,000  | \$ 176.793   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 176.793   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 35.400    |
| CC 1017265039      | MARYELIS JULIO BARRERA               | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 27                   | 27                   | 27                   | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200     | (EPS037) NUEVA EPS       | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800   |
| CC 1017273153      | VERONICA ANDREA MOSQUERA MOSQUERA    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 25                   | 25                   | 25                   | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900   |
| CC 1017274747      | MARIANNI DE LOS ANGELES MORALES VEGA | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 15                   | 15                   | 15                   | (230301) PORVENIR    | \$ 875.453   | \$ 140.100     | (EPS010) EPS SURA        | \$ 875.453   | \$ 35.100    | 2,436  | \$ 875.453   | \$ 21.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 875.453   | \$ 35.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 231.700   |
| CC 1017275442      | LADY MICHEL GONZALEZ NOREÑA          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 25                   | 25                   | 25                   | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS040) SAVIA SALUD     | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900   |
| CC 1018226033      | MARIA ESTEFANIA SIERRA VELASQUEZ     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 25                   | 25                   | 25                   | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900   |
| CC 1018233341      | ANGIE PAOLA QUEJADA RIOS             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 25                   | 25                   | 25                   | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900   |
| CC 1020105441      | ANDREA VARGAS HERNANDEZ              | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 28                   | 28                   | 28                   | (230201) PROTECCION  | \$ 1.887.383 | \$ 302.000     | (EPS010) EPS SURA        | \$ 1.887.383 | \$ 75.500    | 4,350  | \$ 1.887.383 | \$ 82.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.052.553 | \$ 82.200   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 541.900   |
| CC 1020105441      | ANDREA VARGAS HERNANDEZ              | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       | 0                    | 1                    | 1                    | 1                    | (230201) PROTECCION  | \$ 65.344    | \$ 10.500      | (EPS010) EPS SURA        | \$ 65.344    | \$ 2.700     | 0,000  | \$ 65.344    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 65.344    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 13.200    |
| CC 1020223873      | SAMUEL ZULUAGA CARDONA               | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 29                   | 29                   | 29                   | (25-14) COLPENSIONES | \$ 1.979.527 | \$ 316.800     | (EPS010) EPS SURA        | \$ 1.979.527 | \$ 79.200    | 4,350  | \$ 1.979.527 | \$ 86.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.133.254 | \$ 85.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 567.600   |
| CC 1020395054      | DEICY JOHANA MORALES CADAVID         | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 25                   | 25                   | 25                   | (231001) COLFONDOS   | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900   |
| CC 1020395054      | DEICY JOHANA MORALES CADAVID         | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0                    | 1                    | 1                    | 1                    | (231001) COLFONDOS   | \$ 58.364    | \$ 9.400       | (EPS010) EPS SURA        | \$ 58.364    | \$ 0         | 0,000  | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 9.400     |
| CC 1020395786      | TATIANA MARYORI GARCIA URIBE         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 27                   | 27                   | 27                   | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800   |
| CC 1020397653      | ADRIANA PATRICIA ZAPATA SANCHEZ      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 27                   | 27                   | 27                   | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800   |
| CC 1020398401      | LEIDY MARCELA MANRIQUE MONSALVE      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 26                   | 26                   | 26                   | (25-14) COLPENSIONES | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 401.200   |
| CC 1020399241      | DEISY ALEJANDRA SILVA                | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 26                   | 26                   | 26                   | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 401.200   |
| CC 1020405374      | GIOVANNA ANDREA PATIÑO OSPINA        | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 29                   | 29                   | 29                   | (230201) PROTECCION  | \$ 1.692.542 | \$ 270.900     | (EPS002) SALUD TOTAL EPS | \$ 1.692.542 | \$ 67.800    | 2,436  | \$ 1.692.542 | \$ 41.300      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.692.542 | \$ 67.800   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 447.800   |
| CC 1020405374      | GIOVANNA ANDREA PATIÑO OSPINA        | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0                    | 1                    | 1                    | 1                    | (230201) PROTECCION  | \$ 58.364    | \$ 9.400       | (EPS002) SALUD TOTAL EPS | \$ 58.364    | \$ 0         | 0,000  | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 9.400     |
| CC 1020406942      | LUISA FERNANDA CEBALLOS TEJADA       | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0                    | 30                   | 30                   | 30                   | (230201) PROTECCION  | \$ 6.000.000 | \$ 960.000     | (EPS010) EPS SURA        | \$ 6.000.000 | \$ 240.000   | 4,350  | \$ 6.000.000 | \$ 261.000     | (CCF03) COMFENALCO ANTIOQUIA | \$ 6.492.000 | \$ 259.700  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 1.720.700 |
| CC 1020407674      | JENIFFER ANDREA RENDON RIOS          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0                    | 27                   | 27                   | 27                   | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        |      |                   |       |              |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | COR | VST | SEN | IGE | LMA | VAC       | AFG | AFV | IGT   | RD | Dias AFP | Dias EPS | 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 1020436516      | JESSICA AGUDELO JARAMILLO         | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815   | \$ 252.200   | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100  | 2,436        | \$ 1.575.815 | \$ 38.400   | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1020440506      | VANESA MORENO ESCOBAR             | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 7        | 7        | 7        | 7        | (230301) PORVENIR    | \$ 408.545     | \$ 65.400    | (EPS010) EPS SURA        | \$ 408.545     | \$ 16.400  | 2,436        | \$ 408.545   | \$ 10.000   | (CCF03) COMPENALCO ANTIOQUIA | \$ 412.111     | \$ 16.500 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 108.300 |
| CC 1020440506      | VANESA MORENO ESCOBAR             | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |    | 0        | 4        | 4        | 4        | 4        | (230301) PORVENIR    | \$ 297.166     | \$ 47.600    | (EPS010) EPS SURA        | \$ 297.166     | \$ 11.900  | 0,000        | \$ 297.166   | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA | \$ 297.166     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 59.500  |
| CC 1020440506      | VANESA MORENO ESCOBAR             | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |    | 0        | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 222.874     | \$ 35.700    | (EPS010) EPS SURA        | \$ 222.874     | \$ 9.000   | 0,000        | \$ 222.874   | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA | \$ 222.874     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 44.700  |
| CC 1020440506      | VANESA MORENO ESCOBAR             | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |    | 0        | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 222.874     | \$ 35.700    | (EPS010) EPS SURA        | \$ 222.874     | \$ 9.000   | 0,000        | \$ 222.874   | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA | \$ 222.874     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 44.700  |
| CC 1020440506      | VANESA MORENO ESCOBAR             | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |    | 0        | 4        | 4        | 4        | 4        | (230301) PORVENIR    | \$ 297.166     | \$ 47.600    | (EPS010) EPS SURA        | \$ 297.166     | \$ 11.900  | 0,000        | \$ 297.166   | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA | \$ 297.166     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 59.500  |
| CC 1020440506      | VANESA MORENO ESCOBAR             | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |    | 0        | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 184.647     | \$ 29.600    | (EPS010) EPS SURA        | \$ 184.647     | \$ 7.400   | 0,000        | \$ 184.647   | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA | \$ 184.647     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 37.000  |
| CC 1020440697      | JACKELINE FONNEGRA MONTOYA        | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451   | \$ 242.800   | (EPS002) SALUD TOTAL EPS | \$ 1.517.451   | \$ 60.700  | 2,436        | \$ 1.517.451 | \$ 37.000   | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 1020440697      | JACKELINE FONNEGRA MONTOYA        | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 59.956      | \$ 9.600     | (EPS002) SALUD TOTAL EPS | \$ 59.956      | \$ 0       | 0,000        | \$ 59.956    | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA | \$ 59.956      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 9.600   |
| CC 1020443688      | JULIETH VIVIANA RODRIGUEZ TORRES  | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 22       | 22       | 22       | 22       | (230301) PORVENIR    | \$ 1.283.997   | \$ 205.500   | (EPS002) SALUD TOTAL EPS | \$ 1.283.997   | \$ 51.400  | 2,436        | \$ 1.283.997 | \$ 31.300   | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.283.997   | \$ 51.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 339.600 |
| CC 1020443688      | JULIETH VIVIANA RODRIGUEZ TORRES  | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |    | 0        | 2        | 2        | 2        | 2        | (230301) PORVENIR    | \$ 120.562     | \$ 19.300    | (EPS002) SALUD TOTAL EPS | \$ 120.562     | \$ 4.900   | 0,000        | \$ 120.562   | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA | \$ 120.562     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 24.200  |
| CC 1020445054      | MARISELA CUARTAS PANIAGUA         | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088   | \$ 233.500   | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400  | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1020459098      | LEIDY YISET GUZMAN ARCILA         | 01             | 00                |           | X   |       |     |     |     |     |     |     |     |     |     |           |     |     |       |    | 0        | 29       | 29       | 29       | 29       | (230201) PROTECCION  | \$ 1.740.000   | \$ 278.400   | (EPS010) EPS SURA        | \$ 1.740.000   | \$ 69.600  | 0,522        | \$ 1.740.000 | \$ 9.100    | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.900.200   | \$ 76.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 433.200 |
| CC 1020463093      | ESTEFANIA LOPERA TORRES           | 01             | 00                |           | X   |       |     |     |     |     |     |     |     |     |     |           |     |     |       |    | 0        | 29       | 29       | 29       | 29       | (230201) PROTECCION  | \$ 1.740.000   | \$ 278.400   | (EPS010) EPS SURA        | \$ 1.740.000   | \$ 69.600  | 0,522        | \$ 1.740.000 | \$ 9.100    | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.900.200   | \$ 76.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 433.200 |
| CC 1020468319      | ISABEL CRISTINA CORDOBA CARTAGENA | 01             | 00                |           | X   |       |     |     |     |     |     |     |     |     |     |           |     |     |       |    | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 60.000      | \$ 9.600     | (EPS010) EPS SURA        | \$ 60.000      | \$ 2.400   | 0,522        | \$ 60.000    | \$ 400      | (CCF03) COMPENALCO ANTIOQUIA | \$ 112.800     | \$ 4.600  | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 17.000  |
| CC 1020468319      | ISABEL CRISTINA CORDOBA CARTAGENA | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       |    | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 60.000      | \$ 9.600     | (EPS010) EPS SURA        | \$ 60.000      | \$ 2.400   | 0,000        | \$ 60.000    | \$ 0        | (CCF03) COMPENALCO ANTIOQUIA | \$ 60.000      | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 12.000  |
| CC 1020473353      | ESTEFANIA PARDO ESCUDERO          | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088   | \$ 233.500   | (EPS037) NUEVA EPS       | \$ 1.459.088   | \$ 58.400  | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1020492241      | ASTRID JULIANA MUÑETON FORONDA    | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088   | \$ 233.500   | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400  | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1021923332      | SEBASTIAN CATAÑO QUIÑONES         | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 29       | 29       | 29       | 29       | (25-14) COLPENSIONES | \$ 1.765.662   | \$ 282.600   | (EPS037) NUEVA EPS       | \$ 1.765.662   | \$ 70.700  | 4,350        | \$ 1.765.662 | \$ 76.900   | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.953.010   | \$ 78.200 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 508.400 |
| CC 1022036867      | MARIA CAMILA TORRES CASTAÑEDA     | 01             | 00                |           |     |       |     |     |     | X   |     |     |     |     |     |           |     |     |       |    | 0        | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 2.050.000   | \$ 328.000   | (EPS010) EPS SURA        | \$ 2.050.000   | \$ 82.000  | 0,522        | \$ 2.050.000 | \$ 10.800   | (CCF03) COMPENALCO ANTIOQUIA | \$ 2.050.000   | \$ 82.000 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 502.800 |
| CC 1022144383      | DAYLAN STIWEN IBATA JARAMILLO     | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |    | 0        | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.750.905   | \$ 280.200   | (EPS005) EPS SANITAS     | \$ 1.750.905   | \$ 70.100  | 4,350        | \$ 1.750.905 | \$ 76.200   | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.750.906   | \$ 70.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 496.600 |
| CC 1023522992      | ALISSON ZHARICK YEPES VALENCIA    | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815   | \$ 252.200   | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100  | 2,436        | \$ 1.575.815 | \$ 38.400   | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1023593079      | DAHIANA GONZALEZ MARIN            | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 22       | 22       | 22       | 22       | (230301) PORVENIR    | \$ 1.283.997   | \$ 205.500   | (EPS010) EPS SURA        | \$ 1.283.997   | \$ 51.400  | 2,436        | \$ 1.283.997 | \$ 31.300   | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.283.997   | \$ 51.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 339.600 |
| CC 1023624619      | MARIA PAULINA GUERRA SERNA        | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088   | \$ 233.500   | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400  | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMPENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1023628951      | JUAN JOSE WHITE ARIAS             | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 29       | 29       | 29       | 29       | (230301) PORVENIR    | \$ 1.978.259   | \$ 316.600   | (EPS010) EPS SURA        | \$ 1.978.259   | \$ 79.200  | 4,350        | \$ 1.978.259 | \$ 86.100   | (CCF03) COMPENALCO ANTIOQUIA | \$ 2.137.751   | \$ 85.600 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 567.500 |
| CC 1023630825      | ANA SOFIA FLOREZ ARANGO           | 19             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |    | 0        | 0        | 30       | 0        | 0        | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0         | (EPS037) NUEVA EPS       | \$ 1.750.905   | \$ 218.900 | 4,350        | \$ 1.750.905 | \$ 76.200   | (NIN-CC) NINGUNA CCF         | \$ 0           | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 295.100 |
| CC 1023633299      | JOSE MANUEL MARTINEZ RAMOS        | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |    | 0        | 29       | 29       | 29       | 29       | (25-14) COLPENSIONES | \$ 2.055.954   | \$ 329.000   | (EPS040) SAVIA SALUD     | \$ 2.055.954   | \$ 82.300  | 4,350        | \$ 2.055.954 | \$ 89.      |                              |                |           |             |             |             |      |                   |            |

| Pagado: 10/04/2026        |                                  |                |                   | Empresa N1900445736 GR LOGISTICA INTEGRAL SAS |     |       |     |     |     |     |     |     |     | Planilla Nro: 84946700 |     |     |       |     |     | Periodo Cotización: marzo de 2026 |          |          |          |          |          | Periodo Servicio: abril de 2026 |              |                |                                   |              |              |        |              |                |                              |              |             |             |             |      |                   |            |
|---------------------------|----------------------------------|----------------|-------------------|-----------------------------------------------|-----|-------|-----|-----|-----|-----|-----|-----|-----|------------------------|-----|-----|-------|-----|-----|-----------------------------------|----------|----------|----------|----------|----------|---------------------------------|--------------|----------------|-----------------------------------|--------------|--------------|--------|--------------|----------------|------------------------------|--------------|-------------|-------------|-------------|------|-------------------|------------|
| 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 | SLN                    | 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 1025886485             | LUISA FERNANDA MARIN GONZALEZ    | 01             | 00                |                                               | X   |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION             | \$ 1.459.088 | \$ 233.500     | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1025891519             | ANA SOFIA RAMIREZ ZAPATA         | 01             | 00                |                                               | X   |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION             | \$ 1.517.451 | \$ 242.800     | (EPS040) SAVIA SALUD              | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 1026134032             | JHOAN SEBASTIAN COLORADO VELEZ   | 01             | 00                |                                               |     |       |     |     |     |     | X   |     | X   |                        |     |     |       |     |     |                                   | 0        | 30       | 30       | 30       | 30       | (230201) PROTECCION             | \$ 3.323.326 | \$ 531.800     | (EPS010) EPS SURA                 | \$ 3.323.326 | \$ 133.000   | 4,350  | \$ 3.323.326 | \$ 144.600     | (CCF03) COMFENALCO ANTIOQUIA | \$ 3.323.326 | \$ 133.000  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 942.400 |
| CC 1026151586             | YINNY MARCELA TORRES CORTES      | 01             | 00                |                                               | X   |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 27       | 27       | 27       | 27       | (230301) PORVENIR               | \$ 1.575.815 | \$ 252.200     | (EPS040) SAVIA SALUD              | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1027944708             | JHON JAIRO LONDOÑO RODAS         | 01             | 00                |                                               |     |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES            | \$ 2.600.972 | \$ 416.200     | (EPS010) EPS SURA                 | \$ 2.600.972 | \$ 104.100   | 4,350  | \$ 2.600.972 | \$ 113.200     | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.600.972 | \$ 104.100  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 737.600 |
| CC 1027948510             | DIANA PALACIO MOSQUERA           | 01             | 00                |                                               |     |       |     |     |     |     |     |     |     |                        |     |     |       |     |     |                                   | 0        | 30       | 30       | 30       | 30       | (230301) PORVENIR               | \$ 1.750.905 | \$ 280.200     | (EPS002) SALUD TOTAL EPS          | \$ 1.750.905 | \$ 70.100    | 4,350  | \$ 1.750.905 | \$ 76.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.906 | \$ 70.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 496.600 |
| CC 1027952627             | DIANA MILENA SALAZAR GARCIA      | 01             | 00                |                                               | X   |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 27       | 27       | 27       | 27       | (230301) PORVENIR               | \$ 1.575.815 | \$ 252.200     | (EPS040) SAVIA SALUD              | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1027953352             | YULIETH PAOLA VALDES MORALES     | 01             | 00                |                                               | X   |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 18       | 18       | 18       | 18       | (25-14) COLPENSIONES            | \$ 1.050.543 | \$ 168.100     | (EPS040) SAVIA SALUD              | \$ 1.050.543 | \$ 42.100    | 2,436  | \$ 1.050.543 | \$ 25.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.050.543 | \$ 42.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 277.900 |
| CC 1027957239             | CAMILA ANDREA AYALA IBARGUEN     | 01             | 00                | X                                             | X   |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 22       | 22       | 22       | 22       | (25-14) COLPENSIONES            | \$ 1.283.997 | \$ 205.500     | (EPS010) EPS SURA                 | \$ 1.283.997 | \$ 51.400    | 2,436  | \$ 1.283.997 | \$ 31.300      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.283.997 | \$ 51.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 339.600 |
| CC 1027957239             | CAMILA ANDREA AYALA IBARGUEN     | 01             | 00                |                                               |     |       |     |     |     |     |     |     |     |                        | X   |     |       |     |     |                                   | 0        | 2        | 2        | 2        | 2        | (25-14) COLPENSIONES            | \$ 116.727   | \$ 18.700      | (EPS010) EPS SURA                 | \$ 116.727   | \$ 4.700     | 0,000  | \$ 116.727   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 23.400  |
| CC 1028012656             | JULIA BARCO MORENO               | 01             | 00                | X                                             |     |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION             | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA                 | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1028036684             | KAREN JULIETH HERRERA JARABA     | 01             | 00                | X                                             |     |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 27       | 27       | 27       | 27       | (230301) PORVENIR               | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA                 | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1028042548             | JOHANNA MORENO GARCIA            | 01             | 00                | X                                             |     |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 25       | 25       | 25       | 25       | (25-14) COLPENSIONES            | \$ 1.459.088 | \$ 233.500     | (EPS037) NUEVA EPS                | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1028042548             | JOHANNA MORENO GARCIA            | 01             | 00                |                                               |     |       |     |     |     |     |     |     |     | X                      |     |     |       |     |     |                                   | 0        | 1        | 1        | 1        | 1        | (25-14) COLPENSIONES            | \$ 59.269    | \$ 9.500       | (EPS037) NUEVA EPS                | \$ 59.269    | \$ 0         | 0,000  | \$ 59.269    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.269    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 9.500   |
| CC 1031151403             | INGRIT YISED ROMERO BELTRAN      | 01             | 00                | X                                             |     |       |     |     |     |     |     |     |     | X                      |     |     |       |     |     |                                   | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION             | \$ 1.560.000 | \$ 249.600     | (EPS010) EPS SURA                 | \$ 1.560.000 | \$ 62.400    | 0,522  | \$ 1.560.000 | \$ 8.200       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.722.600 | \$ 69.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 389.200 |
| CC 1032247528             | ENNA LUZ CASTILLO MARTINEZ       | 01             | 00                | X                                             |     |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR               | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS          | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1032249839             | MARIA ELENA MONTERROSA SANCHEZ   | 01             | 00                | X                                             |     |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 17       | 17       | 17       | 17       | (230301) PORVENIR               | \$ 992.180   | \$ 158.800     | (EPS010) EPS SURA                 | \$ 992.180   | \$ 39.700    | 2,436  | \$ 992.180   | \$ 24.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 992.180   | \$ 39.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 262.400 |
| CC 1032249839             | MARIA ELENA MONTERROSA SANCHEZ   | 01             | 00                |                                               |     |       |     |     |     |     |     |     |     |                        | X   |     |       |     |     |                                   | 0        | 2        | 2        | 2        | 2        | (230301) PORVENIR               | \$ 116.727   | \$ 18.700      | (EPS010) EPS SURA                 | \$ 116.727   | \$ 4.700     | 0,000  | \$ 116.727   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 23.400  |
| CC 1033176545             | NICOL DAHIANA GALLEGO BARRIENTOS | 01             | 00                | X                                             |     |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION             | \$ 1.575.815 | \$ 252.200     | (EPS040) SAVIA SALUD              | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1033341284             | NAREN YIETH CAMPIÑO ANGEL        | 01             | 00                | X                                             | X   |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 21       | 21       | 21       | 21       | (230301) PORVENIR               | \$ 1.225.634 | \$ 196.200     | (EPS010) EPS SURA                 | \$ 1.225.634 | \$ 49.100    | 2,436  | \$ 1.225.634 | \$ 29.900      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.225.634 | \$ 49.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 324.300 |
| CC 1033489226             | ANA SOFIA CORREA SALAZAR         | 01             | 00                | X                                             |     |       |     |     |     |     |     |     |     |                        |     |     |       |     |     |                                   | 0        | 10       | 10       | 10       | 10       | (25-14) COLPENSIONES            | \$ 583.635   | \$ 93.400      | (EPS010) EPS SURA                 | \$ 583.635   | \$ 23.400    | 0,522  | \$ 583.635   | \$ 3.100       | (CCF03) COMFENALCO ANTIOQUIA | \$ 583.635   | \$ 23.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 143.300 |
| CC 1033489226             | ANA SOFIA CORREA SALAZAR         | 01             | 00                | X                                             | X   |       |     |     |     |     |     |     |     |                        |     |     |       |     |     |                                   | 0        | 19       | 19       | 19       | 19       | (25-14) COLPENSIONES            | \$ 1.108.907 | \$ 177.500     | (EPS010) EPS SURA                 | \$ 1.108.907 | \$ 44.400    | 2,436  | \$ 1.108.907 | \$ 27.100      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.155.015 | \$ 46.300   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 295.300 |
| CC 1034287123             | KATHERINE STEFANY TOVAR CASTAÑO  | 01             | 00                | X                                             | X   |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 6        | 6        | 6        | 6        | (230301) PORVENIR               | \$ 350.181   | \$ 56.100      | (EPS002) SALUD TOTAL EPS          | \$ 350.181   | \$ 14.100    | 2,436  | \$ 350.181   | \$ 8.600       | (CCF03) COMFENALCO ANTIOQUIA | \$ 350.181   | \$ 14.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 92.900  |
| CC 1035127021             | LUZ ADIANES BARRIENTOS ORTIZ     | 01             | 00                | X                                             |     |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION             | \$ 1.575.815 | \$ 252.200     | (EPS037) NUEVA EPS                | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1035127405             | YOLENNY PATRICIA OQUENDO SALAZAR | 01             | 00                | X                                             |     |       |     |     |     |     |     |     | X   |                        |     |     |       |     |     |                                   | 0        | 23       | 23       | 23       | 23       | (230301) PORVENIR               | \$ 1.342.361 | \$ 214.800     | (EPS040) SAVIA SALUD              | \$ 1.342.361 | \$ 53.700    | 2,436  | \$ 1.342.361 | \$ 32.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361 | \$ 53.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 354.900 |
| CC 1035127405             | YOLENNY PATRICIA OQUENDO SALAZAR | 01             | 00                |                                               |     |       |     |     |     |     |     |     |     |                        | X   |     |       |     |     |                                   | 0        | 2        | 2        | 2        | 2        | (230301) PORVENIR               | \$ 119.913   | \$ 19.200      | (EPS040) SAVIA SALUD              | \$ 119.913   | \$ 4.800</   |        |              |                |                              |              |             |             |             |      |                   |            |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | SEN | IGE | LMA       | VAC | AVP | VST   | ING | 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 1036451577      | JULIAN ARCE GOMEZ                    | 19             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0   | 0        | 30       | 30       | 0                    | (NIN-AF) NINGUNA AFP | \$ 0       | \$ 0                     | (EPS010) EPS SURA | \$ 1.750.905   | \$ 218.900     | 4,350        | \$ 1.750.905 | \$ 76.200                    | (NIN-CC) NINGUNA CCF | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 295.100 |                   |       |
| CC 1036600923      | FRANCI EDERLY BENITEZ GARCIA         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 25       | 25       | 25       | (231001) COLFONDOS   | \$ 1.459.088         | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088      | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088         | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 1036601534      | DIANA MARIA TORRES VARGAS            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088         | \$ 233.500 | (EPS040) SAVIA SALUD     | \$ 1.459.088      | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088         | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 1036608603      | SANDRA PATRICIA MOLINA HENAO         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088         | \$ 233.500 | (EPS002) SALUD TOTAL EPS | \$ 1.459.088      | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088         | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 1036609642      | YUSELCY YURANY RODRIGUEZ VASQUEZ     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451         | \$ 242.800 | (EPS010) EPS SURA        | \$ 1.517.451      | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451         | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 1036611630      | BEATRIZ ELENA RIOS TORRES            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815         | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815      | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815         | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 1036612742      | JOHN FREDY MONTOYA HENAO             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 29       | 29       | 29       | (231001) COLFONDOS   | \$ 2.063.576         | \$ 330.200 | (EPS040) SAVIA SALUD     | \$ 2.063.576      | \$ 82.600      | 4,350          | \$ 2.063.576 | \$ 89.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.218.206         | \$ 88.800      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 591.400 |                   |       |
| CC 1036614750      | HECTOR ELI QUINTERO QUINTERO         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 29       | 29       | 29       | (230201) PROTECCION  | \$ 2.126.337         | \$ 340.300 | (EPS037) NUEVA EPS       | \$ 2.126.337      | \$ 85.100      | 4,350          | \$ 2.126.337 | \$ 92.500    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.298.803         | \$ 92.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 609.900 |                   |       |
| CC 1036619287      | MAIDE YUBEIBY GALEANO GOMEZ          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 29       | 29       | 29       | (25-14) COLPENSIONES | \$ 2.034.366         | \$ 325.500 | (EPS002) SALUD TOTAL EPS | \$ 2.034.366      | \$ 81.400      | 4,350          | \$ 2.034.366 | \$ 88.500    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.141.172         | \$ 85.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 581.100 |                   |       |
| CC 1036621558      | YECICA ANDREA OSORIO AGUDELO         | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 3        | 3        | 3        | (230201) PROTECCION  | \$ 223.108           | \$ 35.700  | (EPS010) EPS SURA        | \$ 223.108        | \$ 9.000       | 2,436          | \$ 223.108   | \$ 5.500     | (CCF03) COMFENALCO ANTIOQUIA | \$ 223.108           | \$ 9.000       | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 59.200  |                   |       |
| CC 1036621558      | YECICA ANDREA OSORIO AGUDELO         | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 3        | 3        | 3        | (230201) PROTECCION  | \$ 175.091           | \$ 28.100  | (EPS010) EPS SURA        | \$ 175.091        | \$ 7.100       | 0,000          | \$ 175.091   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 175.091           | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 35.200  |                   |       |
| CC 1036621558      | YECICA ANDREA OSORIO AGUDELO         | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 24       | 24       | 24       | (230201) PROTECCION  | \$ 1.400.725         | \$ 224.200 | (EPS010) EPS SURA        | \$ 1.400.725      | \$ 56.100      | 0,000          | \$ 1.400.725 | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.725         | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 280.300 |                   |       |
| CC 1036625554      | CAROLINA MONTALVO RIVAS              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 26       | 26       | 26       | (231001) COLFONDOS   | \$ 1.517.451         | \$ 242.800 | (EPS002) SALUD TOTAL EPS | \$ 1.517.451      | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451         | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 1036625864      | YESSICA PAOLA FANDIÑO BAQUERO        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.517.451         | \$ 242.800 | (EPS002) SALUD TOTAL EPS | \$ 1.517.451      | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451         | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 1036625864      | YESSICA PAOLA FANDIÑO BAQUERO        | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 1        | 1        | 1        | (25-14) COLPENSIONES | \$ 58.726            | \$ 9.400   | (EPS002) SALUD TOTAL EPS | \$ 58.726         | \$ 0           | 0,000          | \$ 58.726    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.726            | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 9.400   |                   |       |
| CC 1036631187      | YESICA YULIANA GUTIERREZ MUÑOZ       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088         | \$ 233.500 | (EPS040) SAVIA SALUD     | \$ 1.459.088      | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088         | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 1036643573      | LEIDI JOANA URREGO AVENDAÑO          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088         | \$ 233.500 | (EPS040) SAVIA SALUD     | \$ 1.459.088      | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088         | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 1036645039      | LEYDY JOHANA CUARTAS GONZALEZ        | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0   | 28       | 28       | 28       | (230201) PROTECCION  | \$ 1.634.179         | \$ 261.500 | (EPS010) EPS SURA        | \$ 1.634.179      | \$ 65.400      | 2,436          | \$ 1.634.179 | \$ 39.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.634.179         | \$ 65.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 432.200 |                   |       |
| CC 1036645039      | LEYDY JOHANA CUARTAS GONZALEZ        | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       | 0   | 2        | 2        | 2        | (230201) PROTECCION  | \$ 116.727           | \$ 18.700  | (EPS010) EPS SURA        | \$ 116.727        | \$ 4.700       | 0,000          | \$ 116.727   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727           | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 23.400  |                   |       |
| CC 1036646158      | LICEDT DAHIANA MONSALVE LOAIZA       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 23       | 23       | 23       | (25-14) COLPENSIONES | \$ 1.342.361         | \$ 214.800 | (EPS010) EPS SURA        | \$ 1.342.361      | \$ 53.700      | 2,436          | \$ 1.342.361 | \$ 32.700    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361         | \$ 53.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 354.900 |                   |       |
| CC 1036646158      | LICEDT DAHIANA MONSALVE LOAIZA       | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |     |       | 0   | 2        | 2        | 2        | (25-14) COLPENSIONES | \$ 118.302           | \$ 19.000  | (EPS010) EPS SURA        | \$ 118.302        | \$ 0           | 0,000          | \$ 118.302   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 118.302           | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 19.000  |                   |       |
| CC 1036647359      | YANETH ALEJANDRA RESTREPO ALVAREZ    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815         | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815      | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815         | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 1036655121      | JENNIFER LORENA PATIÑO ROBAYO        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088         | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088      | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088         | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 1036661704      | VERONICA ALEJANDRA GUTIERREZ MONTOYA | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 24       | 24       | 24       | (230201) PROTECCION  | \$ 1.400.724         | \$ 224.200 | (EPS040) SAVIA SALUD     | \$ 1.400.724      | \$ 56.100      | 2,436          | \$ 1.400.724 | \$ 34.200    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724         | \$ 56.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 370.600 |                   |       |
| CC 1036667768      | NATALI YEPES GALEANO                 | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088         | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088      | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088         | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 1036667820      | LISETH CAMILA DAVID CORRALES         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0   | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815         | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815      | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815         | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 1036668160      | TERESITA ECHEVERRI RESTREPO          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0   | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.560.000         | \$ 249.600 | (EPS037) NUEVA EPS       | \$ 1.560.000      | \$ 62.400      | 0,522          | \$ 1.560.000 | \$ 8.200     | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.712.400         | \$ 68.500      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 388.700 |                   |       |

| Pagado: 10/04/2026        |                                     |                |                   | Empresa N1900445736 GR LOGISTICA INTEGRAL SAS |     |   |     |     |     |     |     |     |     | Planilla Nro: 84946700 |     |     | Periodo Cotización: marzo de 2026 |     |     | Periodo Servicio: abril de 2026 |          |          |          |          |          |                |              |                |                |           |                           |              |             |                |                |            |                              |              |             |      |                   |       |      |            |
|---------------------------|-------------------------------------|----------------|-------------------|-----------------------------------------------|-----|---|-----|-----|-----|-----|-----|-----|-----|------------------------|-----|-----|-----------------------------------|-----|-----|---------------------------------|----------|----------|----------|----------|----------|----------------|--------------|----------------|----------------|-----------|---------------------------|--------------|-------------|----------------|----------------|------------|------------------------------|--------------|-------------|------|-------------------|-------|------|------------|
| 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 | TAP | VSP | COR | VST | SLN                    | 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 1037577767             | YULI MARCELA BEDOYA MARULANDA       | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 24       | 24       | 24       | 24       | (230301)       | PORVENIR     | \$ 1.400.724   | \$ 224.200     | (EPS040)  | SAVIA SALUD               | \$ 1.400.724 | \$ 56.100   | 2,436          | \$ 1.400.724   | \$ 34.200  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 370.600 |
| CC 1037584984             | SINDY LEYDI TAPIAS HIGUITA          | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 25       | 25       | 25       | 25       | (230201)       | PROTECCION   | \$ 1.459.088   | \$ 233.500     | (EPS010)  | EPS SURA                  | \$ 1.459.088 | \$ 58.400   | 2,436          | \$ 1.459.088   | \$ 35.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 385.900 |
| CC 1037597489             | CINDY TATIANA TORRES VALLEJO        | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 27       | 27       | 27       | 27       | (230201)       | PROTECCION   | \$ 1.575.815   | \$ 252.200     | (EPS010)  | EPS SURA                  | \$ 1.575.815 | \$ 63.100   | 2,436          | \$ 1.575.815   | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 416.800 |
| CC 1037598924             | DEISSY JULIETH VANEGAS              | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 27       | 27       | 27       | 27       | (230301)       | PORVENIR     | \$ 1.575.815   | \$ 252.200     | (EPS010)  | EPS SURA                  | \$ 1.575.815 | \$ 63.100   | 2,436          | \$ 1.575.815   | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 416.800 |
| CC 1037604484             | RAY STIVINSON LONDOÑO LOAIZA        | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 15       | 15       | 15       | 15       | (25-14)        | COLPENSIONES | \$ 1.030.599   | \$ 164.900     | (EPS010)  | EPS SURA                  | \$ 1.030.599 | \$ 41.300   | 4,350          | \$ 1.030.599   | \$ 44.900  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.165.466 | \$ 46.700   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 297.800 |
| CC 1037604484             | RAY STIVINSON LONDOÑO LOAIZA        | 01             | 00                | X                                             |     |   |     |     |     |     |     |     |     |                        |     |     |                                   |     |     |                                 | 0        | 15       | 15       | 15       | 15       | (25-14)        | COLPENSIONES | \$ 950.000     | \$ 152.000     | (EPS010)  | EPS SURA                  | \$ 950.000   | \$ 38.000   | 4,350          | \$ 950.000     | \$ 41.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 950.000   | \$ 38.000   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 269.400 |
| CC 1037606145             | SANDRA MARCELA DIAZ GONZALEZ        | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 26       | 26       | 26       | 26       | (25-14)        | COLPENSIONES | \$ 1.517.451   | \$ 242.800     | (EPS041)  | NUUEVA EPS S.A. MOVILIDAD | \$ 1.517.451 | \$ 60.700   | 2,436          | \$ 1.517.451   | \$ 37.000  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 401.200 |
| CC 1037610651             | ELIZABETH CRISTINA HERNANDEZ JARABA | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 25       | 25       | 25       | 25       | (230201)       | PROTECCION   | \$ 1.459.088   | \$ 233.500     | (EPS037)  | NUUEVA EPS                | \$ 1.459.088 | \$ 58.400   | 2,436          | \$ 1.459.088   | \$ 35.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 385.900 |
| CC 1037612299             | JENY JOHANA ALVAREZ MORENO          | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 23       | 23       | 23       | 23       | (230301)       | PORVENIR     | \$ 1.342.361   | \$ 214.800     | (EPS040)  | SAVIA SALUD               | \$ 1.342.361 | \$ 53.700   | 2,436          | \$ 1.342.361   | \$ 32.700  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361 | \$ 53.700   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 354.900 |
| CC 1037612299             | JENY JOHANA ALVAREZ MORENO          | 01             | 00                |                                               |     |   |     |     |     |     |     |     |     |                        | X   |     |                                   |     |     |                                 | 0        | 2        | 2        | 2        | 2        | (230301)       | PORVENIR     | \$ 116.797     | \$ 18.700      | (EPS040)  | SAVIA SALUD               | \$ 116.797   | \$ 4.700    | 0,000          | \$ 116.797     | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.797   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 23.400  |
| CC 1037620228             | SUNEY BIBIANA MORALES VELEZ         | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 27       | 27       | 27       | 27       | (230201)       | PROTECCION   | \$ 1.575.815   | \$ 252.200     | (EPS040)  | SAVIA SALUD               | \$ 1.575.815 | \$ 63.100   | 2,436          | \$ 1.575.815   | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 416.800 |
| CC 1037621885             | DIANA CATERINE ARENAS MONCADA       | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 26       | 26       | 26       | 26       | (230301)       | PORVENIR     | \$ 1.517.451   | \$ 242.800     | (EPS040)  | SAVIA SALUD               | \$ 1.517.451 | \$ 60.700   | 2,436          | \$ 1.517.451   | \$ 37.000  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 401.200 |
| CC 1037643983             | MELISA ANDREA ZAPATA GOMEZ          | 01             | 00                | X                                             |     |   |     |     |     |     |     |     |     |                        |     |     |                                   |     |     |                                 | 0        | 24       | 24       | 24       | 24       | (230201)       | PROTECCION   | \$ 1.440.000   | \$ 230.400     | (EPS010)  | EPS SURA                  | \$ 1.440.000 | \$ 57.600   | 0,522          | \$ 1.440.000   | \$ 7.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.600.200 | \$ 64.100   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 359.700 |
| CC 1037643983             | MELISA ANDREA ZAPATA GOMEZ          | 01             | 00                |                                               |     |   |     |     |     |     |     |     |     |                        | X   |     |                                   |     |     |                                 | 0        | 3        | 3        | 3        | 3        | (230201)       | PROTECCION   | \$ 180.000     | \$ 28.800      | (EPS010)  | EPS SURA                  | \$ 180.000   | \$ 7.200    | 0,000          | \$ 180.000     | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 180.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 36.000  |
| CC 1037643983             | MELISA ANDREA ZAPATA GOMEZ          | 01             | 00                |                                               |     |   |     |     |     |     |     |     |     |                        | X   |     |                                   |     |     |                                 | 0        | 2        | 2        | 2        | 2        | (230201)       | PROTECCION   | \$ 120.000     | \$ 19.200      | (EPS010)  | EPS SURA                  | \$ 120.000   | \$ 4.800    | 0,000          | \$ 120.000     | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 120.000   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 24.000  |
| CC 1037650360             | LINA MARCELA CUARTAS CUARTAS        | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 20       | 20       | 20       | 20       | (230301)       | PORVENIR     | \$ 1.167.270   | \$ 186.800     | (EPS040)  | SAVIA SALUD               | \$ 1.167.270 | \$ 46.700   | 2,436          | \$ 1.167.270   | \$ 28.500  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.167.270 | \$ 46.700   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 308.700 |
| CC 1037650360             | LINA MARCELA CUARTAS CUARTAS        | 01             | 00                |                                               |     |   |     |     |     |     |     |     |     |                        |     |     | L                                 |     |     |                                 | 0        | 5        | 5        | 5        | 5        | (230301)       | PORVENIR     | \$ 293.282     | \$ 47.000      | (EPS040)  | SAVIA SALUD               | \$ 293.282   | \$ 11.800   | 0,000          | \$ 293.282     | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 293.282   | \$ 11.800   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 70.600  |
| CC 1037659633             | JUAN JOSE PARRA BEDOYA              | 01             | 00                | X                                             |     |   |     |     |     |     |     |     |     |                        |     |     |                                   |     |     |                                 | 0        | 29       | 29       | 29       | 29       | (230301)       | PORVENIR     | \$ 1.740.000   | \$ 278.400     | (EPS010)  | EPS SURA                  | \$ 1.740.000 | \$ 69.600   | 0,522          | \$ 1.740.000   | \$ 9.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200 | \$ 76.100   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 433.200 |
| CC 1037664329             | LUISA FERNANDA RENGIFO VALENCIA     | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 25       | 25       | 25       | 25       | (230201)       | PROTECCION   | \$ 1.459.088   | \$ 233.500     | (EPS040)  | SAVIA SALUD               | \$ 1.459.088 | \$ 58.400   | 2,436          | \$ 1.459.088   | \$ 35.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.475.563 | \$ 59.100   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 386.600 |
| CC 1037666924             | FAISURY ELENA ARANGO MONTOYA        | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 24       | 24       | 24       | 24       | (230201)       | PROTECCION   | \$ 1.400.724   | \$ 224.200     | (EPS040)  | SAVIA SALUD               | \$ 1.400.724 | \$ 56.100   | 2,436          | \$ 1.400.724   | \$ 34.200  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 370.600 |
| CC 1037667475             | SARA MARIA AMAYA HOYOS              | 01             | 00                | X                                             |     |   |     |     |     |     |     |     |     |                        |     |     |                                   |     |     |                                 | 0        | 26       | 26       | 26       | 26       | (230201)       | PROTECCION   | \$ 1.560.000   | \$ 249.600     | (EPS010)  | EPS SURA                  | \$ 1.560.000 | \$ 62.400   | 0,522          | \$ 1.560.000   | \$ 8.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.712.400 | \$ 68.500   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 388.700 |
| CC 1037673517             | LEIDIS MARTINEZ VERGARA             | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 24       | 24       | 24       | 24       | (230201)       | PROTECCION   | \$ 1.400.724   | \$ 224.200     | (EPS040)  | SAVIA SALUD               | \$ 1.400.724 | \$ 56.100   | 2,436          | \$ 1.400.724   | \$ 34.200  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 370.600 |
| CC 1037751422             | LINA MARCELA TABORDA POSADA         | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 26       | 26       | 26       | 26       | (230301)       | PORVENIR     | \$ 1.517.451   | \$ 242.800     | (EPS010)  | EPS SURA                  | \$ 1.517.451 | \$ 60.700   | 2,436          | \$ 1.517.451   | \$ 37.000  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 401.200 |
| CC 1038126447             | IGDAICETH ARANGO ARANGO             | 01             | 00                | X                                             |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 25       | 25       | 25       | 25       | (230301)       | PORVENIR     | \$ 1.459.088   | \$ 233.500     | (ESSC24)  | EPS-S COOSALUD MOVILIDAD  | \$ 1.459.088 | \$ 58.400   | 2,436          | \$ 1.459.088   | \$ 35.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 385.900 |
| CC 1038333868             | AICARDO ANTONIO ARENAS LOPEZ        | 01             | 00                |                                               |     |   |     |     |     |     |     |     | X   |                        |     |     |                                   |     |     |                                 | 0        | 30       | 30       | 30       | 30       | (230301)       | PORVENIR     | \$ 2.636.363   | \$ 421.900     | (EPS010)  | EPS SURA                  | \$ 2.636.363 | \$ 105.500  | 4,350          | \$ 2.636.363   | \$ 114.700 | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.636.363 | \$ 105.500  | \$ 0 | \$ 0              | \$ 0  | \$ 0 | \$ 747.600 |
| CC 1038335697             | RUBIELA USUGA CASTAÑEDA             | 01             | 00                | X                                             |     |   |     |     |     |     |     |     |     |                        |     |     |                                   |     |     |                                 |          |          |          |          |          |                |              |                |                |           |                           |              |             |                |                |            |                              |              |             |      |                   |       |      |            |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

## 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 | LMA | VAC | AVP       | VTCT | IRP | 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 1040745309      | SANTIAGO BERMUDEZ SANCHEZ      | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |           |      |     | 0        | 30       | 30       | 30       | (230201) PROTECCION  | \$ 2.598.825 | \$ 415.900 | (EPS010) EPS SURA                 | \$ 2.598.825   | \$ 104.000   | 4,350          | \$ 2.598.825   | \$ 113.100 | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.598.825 | \$ 104.000  | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 737.000  |             |      |                   |       |
| CC 1040745623      | ESTEFANIA POSSO MONTES         | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |           |      |     | 0        | 29       | 29       | 29       | (230301) PORVENIR    | \$ 1.740.000 | \$ 278.400 | (EPS010) EPS SURA                 | \$ 1.740.000   | \$ 69.600    | 0,522          | \$ 1.740.000   | \$ 9.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200 | \$ 76.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 433.200  |             |      |                   |       |
| CC 1041149499      | KAROLINA VELASQUEZ GARCIA      | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |           |      |     | 0        | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.560.000 | \$ 249.600 | (EPS010) EPS SURA                 | \$ 1.560.000   | \$ 62.400    | 0,522          | \$ 1.560.000   | \$ 8.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.712.400 | \$ 68.500   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 388.700  |             |      |                   |       |
| CC 1041630160      | MARIA LEISY POSADA CHAVARRIA   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200 | (EPS010) EPS SURA                 | \$ 1.400.724   | \$ 56.100    | 2,436          | \$ 1.400.724   | \$ 34.200  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 370.600  |             |      |                   |       |
| CC 1042767536      | DEISY NATALI ALZATE TUBERQUIA  | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA                 | \$ 1.575.815   | \$ 63.100    | 2,436          | \$ 1.575.815   | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 1043130028      | LUZMILA DOLORES MERIÑO ROJAS   | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 13       | 13       | 13       | (230301) PORVENIR    | \$ 758.726   | \$ 121.400 | (EPS002) SALUD TOTAL EPS          | \$ 758.726     | \$ 30.400    | 2,436          | \$ 758.726     | \$ 18.500  | (CCF03) COMFENALCO ANTIOQUIA | \$ 758.726   | \$ 30.400   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 200.700  |             |      |                   |       |
| CC 1043342187      | KEIBER JOSE SOLAR BENITEZ      | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |     |     |           |      |     | 0        | 9        | 9        | 9        | (230201) PROTECCION  | \$ 525.272   | \$ 84.100  | (EPS010) EPS SURA                 | \$ 525.272     | \$ 21.100    | 4,350          | \$ 525.272     | \$ 22.900  | (CCF03) COMFENALCO ANTIOQUIA | \$ 554.454   | \$ 22.200   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 150.300  |             |      |                   |       |
| CC 1043342187      | KEIBER JOSE SOLAR BENITEZ      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |      |     | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 175.091   | \$ 28.100  | (EPS010) EPS SURA                 | \$ 175.091     | \$ 7.100     | 0,000          | \$ 175.091     | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 175.091   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 35.200   |             |      |                   |       |
| CC 1044100727      | TATIANA MILENA VASQUEZ MUÑOZ   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |      |     | 0        | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.750.905 | \$ 280.200 | (EPS040) SAVIA SALUD              | \$ 1.750.905   | \$ 70.100    | 0,522          | \$ 1.750.905   | \$ 9.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.906 | \$ 70.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 429.600  |             |      |                   |       |
| CC 1045111802      | MARICELLY TORO OCHOA           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA                 | \$ 1.575.815   | \$ 63.100    | 2,436          | \$ 1.575.815   | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 1045431666      | MISHEL DAHANA VANEGAS MOLINA   | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 8        | 8        | 8        | (230201) PROTECCION  | \$ 466.908   | \$ 74.800  | (EPS040) SAVIA SALUD              | \$ 466.908     | \$ 18.700    | 2,436          | \$ 466.908     | \$ 11.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 466.908   | \$ 18.700   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 123.600  |             |      |                   |       |
| CC 1045502054      | CARMEN YORLADIS LORA GUZMAN    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS040) SAVIA SALUD              | \$ 1.575.815   | \$ 63.100    | 2,436          | \$ 1.575.815   | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 1045522406      | ERIKA YULIETH JULIO BARRERA    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200 | (EPS002) SALUD TOTAL EPS          | \$ 1.400.724   | \$ 56.100    | 2,436          | \$ 1.400.724   | \$ 34.200  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 370.600  |             |      |                   |       |
| CC 1045522406      | ERIKA YULIETH JULIO BARRERA    | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |           |      |     | 0        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 59.956    | \$ 9.600   | (EPS002) SALUD TOTAL EPS          | \$ 59.956      | \$ 0         | 0,000          | \$ 59.956      | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.956    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 9.600    |             |      |                   |       |
| CC 1046668431      | WILMAR ANDRES FERNANDEZ DAVID  | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 30       | 30       | 30       | (230301) PORVENIR    | \$ 2.424.759 | \$ 388.000 | (EPS010) EPS SURA                 | \$ 2.424.759   | \$ 97.000    | 4,350          | \$ 2.424.759   | \$ 105.500 | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.424.759 | \$ 97.000   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 687.500  |             |      |                   |       |
| CC 1046912478      | LUZ ENID GRACIANO GOMEZ        | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |     |           |      |     | 0        | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500 | (EPS002) SALUD TOTAL EPS          | \$ 1.459.088   | \$ 58.400    | 2,436          | \$ 1.459.088   | \$ 35.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 1047231789      | DERIS MARIA MOLINA PEREZ       | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800 | (EPS040) SAVIA SALUD              | \$ 1.517.451   | \$ 60.700    | 2,436          | \$ 1.517.451   | \$ 37.000  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 401.200  |             |      |                   |       |
| CC 1047396056      | MARIA ALEJANDRA FREYLE PAJARO  | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 1.459.088   | \$ 58.400    | 2,436          | \$ 1.459.088   | \$ 35.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 1047400414      | MAYRA ALEJANDRA SALAS CASTILLA | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200 | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 1.575.815   | \$ 63.100    | 2,436          | \$ 1.575.815   | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 1050548780      | ELIZABETH LEON JIMENEZ         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |      |     | 0        | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.750.905 | \$ 280.200 | (EPS002) SALUD TOTAL EPS          | \$ 1.750.905   | \$ 70.100    | 0,522          | \$ 1.750.905   | \$ 9.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.906 | \$ 70.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 429.600  |             |      |                   |       |
| CC 1052947826      | DUSNEY CUMPLIDO JIMENEZ        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA                 | \$ 1.575.815   | \$ 63.100    | 2,436          | \$ 1.575.815   | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 1053842748      | KAREN DINARLY RUIZ MOLINA      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA                 | \$ 1.459.088   | \$ 58.400    | 2,436          | \$ 1.459.088   | \$ 35.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 1053842748      | KAREN DINARLY RUIZ MOLINA      | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |           |      |     | 0        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 58.364    | \$ 9.400   | (EPS010) EPS SURA                 | \$ 58.364      | \$ 0         | 0,000          | \$ 58.364      | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 9.400    |             |      |                   |       |
| CC 1054547006      | LEIDY MARCELA CUERVO RONDON    | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 30       | 30       | 30       | (230301) PORVENIR    | \$ 1.750.905 | \$ 280.200 | (EPS010) EPS SURA                 | \$ 1.750.905   | \$ 70.100    | 2,436          | \$ 1.750.905   | \$ 42.700  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.905 | \$ 70.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 463.100  |             |      |                   |       |
| CC 1058843083      | MARIA YHOANA QUINTERO RICO     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA                 | \$ 1.575.815   | \$ 63.100    | 2,436          | \$ 1.575.815   | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 1061369001      | MARIA FERNANDA ANDICA GOMEZ    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA                 | \$ 1.575.815   | \$ 63.100    | 2,436          | \$ 1.575.815   | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 1063359507      | MIRLEDYS AREIZA ORREGO         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |      |     | 0        | 5        | 5        | 5        | (25-14) COLPENSIONES | \$ 297.282   | \$ 47.600  | (EPS040) SAVIA SALUD              | \$ 297.282     | \$ 11.900    | 2,436          | \$ 297.282     | \$ 7.300   | (CCF03) COMFENALCO ANTIOQUIA | \$ 368.569   | \$ 14.800   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 81.600   |             |      |                   |       |
| CC 1063359507      | MIRLEDYS AREIZA ORREGO         | 01             | 00                |           |     |       |     | </  |     |     |     |     |     |     |     |     |     |           |      |     |          |          |          |          |                      |              |            |                                   |                |              |                |                |            |                              |              |             |                |                |          |             |             |             |      |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | COR | VE | ST | SG | RG | LM        | VLC | VAG | AVP   | VT | IST | Días AP<br>Días EPS | Días AP<br>Días EPS | Días AP<br>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 1077440077      | CRISTIAN DAVID MOSQUERA PEREA      | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 29                  | 29                  | 29       | (230201) PROTECCION  | \$ 1.828.297 | \$ 292.600     | (EPS010) EPS SURA                 | \$ 1.828.297 | \$ 73.200    | 2,436  | \$ 1.828.297 | \$ 44.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.916.940 | \$ 76.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 487.100 |
| CC 1077645180      | NICOLLE ANDREA MORENO MORENO       | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 5                   | 5                   | 5        | (230301) PORVENIR    | \$ 297.282   | \$ 47.600      | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 297.282   | \$ 11.900    | 2,436  | \$ 297.282   | \$ 7.300       | (CCF03) COMFENALCO ANTIOQUIA | \$ 363.136   | \$ 14.600   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 81.400  |
| CC 1077647010      | JOHANA PATRICIA GAMBOA ASPRILLA    | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 5                   | 5                   | 5        | (25-14) COLPENSIONES | \$ 297.282   | \$ 47.600      | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 297.282   | \$ 11.900    | 2,436  | \$ 297.282   | \$ 7.300       | (CCF03) COMFENALCO ANTIOQUIA | \$ 350.159   | \$ 14.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 80.900  |
| CC 1077996620      | YADIRA ANDREA VALENCIA PALACIOS    | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 25                  | 25                  | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS040) SAVIA SALUD              | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1078179690      | KATER YISETH VELEZ GOMEZ           | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 23                  | 23                  | 23       | (25-14) COLPENSIONES | \$ 1.342.361 | \$ 214.800     | (EPS002) SALUD TOTAL EPS          | \$ 1.342.361 | \$ 53.700    | 2,436  | \$ 1.342.361 | \$ 32.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361 | \$ 53.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 354.900 |
| CC 1078179690      | KATER YISETH VELEZ GOMEZ           | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |     |     |       |    |     | 0                   | 2                   | 2                   | 2        | (25-14) COLPENSIONES | \$ 116.727   | \$ 18.700      | (EPS002) SALUD TOTAL EPS          | \$ 116.727   | \$ 4.700     | 0,000  | \$ 116.727   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 23.400  |
| CC 1078179690      | KATER YISETH VELEZ GOMEZ           | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |     |     |       |    |     | 0                   | 1                   | 1                   | 1        | (25-14) COLPENSIONES | \$ 58.364    | \$ 9.400       | (EPS002) SALUD TOTAL EPS          | \$ 58.364    | \$ 0         | 0,000  | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 9.400   |
| CC 1079093937      | RONAL DAVID HINESTROZA MORENO      | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 29                  | 29                  | 29       | (230201) PROTECCION  | \$ 1.946.383 | \$ 311.500     | (EPS010) EPS SURA                 | \$ 1.946.383 | \$ 77.900    | 4,350  | \$ 1.946.383 | \$ 84.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.114.938 | \$ 84.600   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 558.700 |
| CC 1079289927      | YESSENIA PACHECO RIOS              | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 24                  | 24                  | 24       | (230201) PROTECCION  | \$ 1.400.724 | \$ 224.200     | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 1.400.724 | \$ 56.100    | 2,436  | \$ 1.400.724 | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 370.600 |
| CC 1094829028      | JUAN PABLO MONTOYA MUÑOZ           | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 29                  | 29                  | 29       | (230301) PORVENIR    | \$ 2.665.166 | \$ 426.500     | (EPS010) EPS SURA                 | \$ 2.665.166 | \$ 106.700   | 4,350  | \$ 2.665.166 | \$ 116.000     | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.841.866 | \$ 113.700  | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 762.900 |
| CC 1096947488      | SARA MILENA MONTOYA RUIZ           | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 24                  | 24                  | 24       | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200     | (EPS010) EPS SURA                 | \$ 1.400.724 | \$ 56.100    | 2,436  | \$ 1.400.724 | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 370.600 |
| CC 1096947488      | SARA MILENA MONTOYA RUIZ           | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |     |     |       |    |     | 0                   | 2                   | 2                   | 2        | (230301) PORVENIR    | \$ 116.727   | \$ 18.700      | (EPS010) EPS SURA                 | \$ 116.727   | \$ 4.700     | 0,000  | \$ 116.727   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 23.400  |
| CC 1103981185      | EMERSON MANUEL MERCADO RODRIGUEZ   | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 24                  | 24                  | 24       | (230301) PORVENIR    | \$ 1.517.761 | \$ 242.900     | (EPS002) SALUD TOTAL EPS          | \$ 1.517.761 | \$ 60.800    | 4,350  | \$ 1.517.761 | \$ 66.100      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.685.999 | \$ 67.500   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 437.300 |
| CC 1103981185      | EMERSON MANUEL MERCADO RODRIGUEZ   | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |     |     |       |    |     | 0                   | 3                   | 3                   | 3        | (230301) PORVENIR    | \$ 212.098   | \$ 34.000      | (EPS002) SALUD TOTAL EPS          | \$ 212.098   | \$ 8.500     | 0,000  | \$ 212.098   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 212.098   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 42.500  |
| CC 1103981185      | EMERSON MANUEL MERCADO RODRIGUEZ   | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |     |     |       |    |     | 0                   | 2                   | 2                   | 2        | (230301) PORVENIR    | \$ 141.399   | \$ 22.700      | (EPS002) SALUD TOTAL EPS          | \$ 141.399   | \$ 5.700     | 0,000  | \$ 141.399   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 141.399   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 28.400  |
| CC 1104184781      | SANDRA MILENA GOMEZ CAMACHO        | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 24                  | 24                  | 24       | (230201) PROTECCION  | \$ 1.400.724 | \$ 224.200     | (MIN002) ADRES MIN002             | \$ 1.400.724 | \$ 56.100    | 2,436  | \$ 1.400.724 | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 370.600 |
| CC 1104184781      | SANDRA MILENA GOMEZ CAMACHO        | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |     |     |       |    |     | 0                   | 1                   | 1                   | 1        | (230201) PROTECCION  | \$ 58.364    | \$ 9.400       | (MIN002) ADRES MIN002             | \$ 58.364    | \$ 0         | 0,000  | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 9.400   |
| CC 1104411058      | MILADYS MARIA BENITEZ BALDOVINO    | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 25                  | 25                  | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (ESSC07) ASOCIACION MUTUAL SER    | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1104865438      | BARBARA ALTAMIRANDA JARABA         | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 24                  | 24                  | 24       | (230201) PROTECCION  | \$ 1.400.724 | \$ 224.200     | (EPS002) SALUD TOTAL EPS          | \$ 1.400.724 | \$ 56.100    | 2,436  | \$ 1.400.724 | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 370.600 |
| CC 1104868123      | MAYELIS PEREZ ZUÑIGA               | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 26                  | 26                  | 26       | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800     | (CCFC33) EPS FAMILIAR DE COLOMBIA | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 1104872239      | CARMEN ELENA BERRIO GARCIA         | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 26                  | 26                  | 26       | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800     | (EPS002) SALUD TOTAL EPS          | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 1104873973      | MARIA ALEJANDRA ALTAMIRANDA BERRIO | 01             | 00                | X         | X   |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 14                  | 14                  | 14       | (230201) PROTECCION  | \$ 817.089   | \$ 130.800     | (EPS040) SAVIA SALUD              | \$ 817.089   | \$ 32.700    | 2,436  | \$ 817.089   | \$ 20.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 817.089   | \$ 32.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 216.200 |
| CC 1104874368      | ANDRY LUZ PERALTA SALCEDO          | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 27                  | 27                  | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200     | (EPS002) SALUD TOTAL EPS          | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 1105391960      | MAURA ALEXANDRA POLO ZUÑIGA        | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 25                  | 25                  | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1109000526      | KAREN STEFANNY RAMIREZ BARAJAS     | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |    |    |           |     |     |       |    |     | 0                   | 25                  | 25                  | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 1109000526      | KAREN STEFANNY RAMIREZ BARAJAS     | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |     |     |       |    |     | 0                   | 1                   | 1                   | 1        | (25-14) COLPENSIONES | \$ 58.364    | \$ 9.400       | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 58.364    | \$ 0         | 0,000  | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 9.400   |
| CC 1109000526      | KAREN STEFANNY RAMIREZ BARAJAS     | 01             | 00                |           |     |       |     |     |     |     |     |    |    |    | X  |           |     |     |       |    |     | 0                   | 1                   | 1                   | 1        | (25-14) COLPENSIONES | \$ 58.364    | \$ 9.400       | (EPS041) NUEVA EPS S.A. MOVILIDAD | \$ 58.364    | \$ 2.400     | 0,000  | \$ 58.364    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 11.800  |
| CC 11              |                                    |                |                   |           |     |       |     |     |     |     |     |    |    |    |    |           |     |     |       |    |     |                     |                     |                     |          |                      |              |                |                                   |              |              |        |              |                |                              |              |             |             |             |      |                   |            |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | CR | VS | ST | SG | RG        | LM | VM | AVP   | VS | RET | Días AP<br>Días EPS | Días AP<br>Días EPS | Días AP<br>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 1128283126      | KATHERINE DELGADO ALVAREZ           | 01             | 00                |           |     |       |     |     |     |     |     |    |    |    | X  |           |    |    |       |    |     | 0                   | 6                   | 6                   | 6        | 6              | (230301) PORVENIR    | \$ 366.109     | \$ 58.600      | (EPS040) SAVIA SALUD     | \$ 366.109   | \$ 14.700 | 0,000       | \$ 366.109     | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 366.109   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 73.300  |
| CC 1128283126      | KATHERINE DELGADO ALVAREZ           | 01             | 00                |           |     |       |     |     |     |     |     |    |    |    | X  |           |    |    |       |    |     | 0                   | 10                  | 10                  | 10       | 10             | (230301) PORVENIR    | \$ 610.182     | \$ 97.700      | (EPS040) SAVIA SALUD     | \$ 610.182   | \$ 24.500 | 0,000       | \$ 610.182     | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 610.182   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 122.200 |
| CC 1128283126      | KATHERINE DELGADO ALVAREZ           | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 1                   | 1                   | 1        | 1              | (230301) PORVENIR    | \$ 59.425      | \$ 9.600       | (EPS040) SAVIA SALUD     | \$ 59.425    | \$ 0      | 0,000       | \$ 59.425      | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.425    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 9.600   |
| CC 1128385504      | JASMIN ELIANA MARTINEZ GUIRAL       | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 27                  | 27                  | 27       | 27             | (230301) PORVENIR    | \$ 1.575.815   | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100 | 2,436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |
| CC 1128386082      | VIVIANA ANDREA ORJUELA ALZATE       | 01             | 00                |           |     |       |     |     |     |     |     |    |    |    | X  |           |    |    |       |    |     | 0                   | 27                  | 27                  | 27       | 27             | (230301) PORVENIR    | \$ 1.575.815   | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100 | 0,000       | \$ 1.575.815   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 315.300 |
| CC 1128386082      | VIVIANA ANDREA ORJUELA ALZATE       | 01             | 00                |           |     |       |     |     |     |     |     |    |    |    | X  |           |    |    |       |    |     | 0                   | 3                   | 3                   | 3        | 3              | (230301) PORVENIR    | \$ 175.091     | \$ 28.100      | (EPS010) EPS SURA        | \$ 175.091   | \$ 7.100  | 0,000       | \$ 175.091     | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 175.091   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 35.200  |
| CC 1128387207      | JUAN CAMILO DUQUE GARCIA            | 01             | 00                | X         |     |       |     |     |     |     |     |    |    |    |    |           |    |    |       |    |     | 0                   | 12                  | 12                  | 12       | 12             | (231001) COLFONDOS   | \$ 760.000     | \$ 121.600     | (EPS010) EPS SURA        | \$ 760.000   | \$ 30.400 | 4,350       | \$ 760.000     | \$ 33.100      | (CCF03) COMFENALCO ANTIOQUIA | \$ 760.000   | \$ 30.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 215.500 |
| CC 1128387328      | DIANA CATALINA QUIÑONES IBARRA      | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 27                  | 27                  | 27       | 27             | (230201) PROTECCION  | \$ 1.575.815   | \$ 252.200     | (EPS040) SAVIA SALUD     | \$ 1.575.815 | \$ 63.100 | 2,436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |
| CC 1128388041      | PAOLA EUGENIA BUELVAS CORREA        | 01             | 00                | X         |     |       |     |     |     |     |     |    |    |    | X  |           |    |    |       |    |     | 0                   | 25                  | 25                  | 25       | 25             | (231001) COLFONDOS   | \$ 1.459.088   | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400 | 2,436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900 |
| CC 1128388486      | MAIRA ALEJANDRA RESTREPO ERAZO      | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 25                  | 25                  | 25       | 25             | (230201) PROTECCION  | \$ 1.459.088   | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400 | 2,436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900 |
| CC 1128389159      | LINA MARCELA OSORIO CARO            | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 26                  | 26                  | 26       | 26             | (230301) PORVENIR    | \$ 1.517.451   | \$ 242.800     | (EPS002) SALUD TOTAL EPS | \$ 1.517.451 | \$ 60.700 | 2,436       | \$ 1.517.451   | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 401.200 |
| CC 1128391486      | TATIANA MORENO PARRA                | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 27                  | 27                  | 27       | 27             | (25-14) COLPENSIONES | \$ 1.575.815   | \$ 252.200     | (EPS037) NUEVA EPS       | \$ 1.575.815 | \$ 63.100 | 2,436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |
| CC 1128392655      | YENNIFER ANDREA LEUDO VILLADA       | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 27                  | 27                  | 27       | 27             | (230301) PORVENIR    | \$ 1.575.815   | \$ 252.200     | (EPS040) SAVIA SALUD     | \$ 1.575.815 | \$ 63.100 | 2,436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |
| CC 1128393428      | DEISY CATALINA PINEDA CORREA        | 01             | 00                | X         |     |       |     |     |     |     |     |    |    |    |    |           |    |    |       |    |     | 0                   | 29                  | 29                  | 29       | 29             | (230301) PORVENIR    | \$ 1.740.000   | \$ 278.400     | (EPS010) EPS SURA        | \$ 1.740.000 | \$ 69.600 | 0,522       | \$ 1.740.000   | \$ 9.100       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200 | \$ 76.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 433.200 |
| CC 1128393797      | DIANA PAOLA HENAO OSPINA            | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 27                  | 27                  | 27       | 27             | (230301) PORVENIR    | \$ 1.575.815   | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100 | 2,436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |
| CC 1128394671      | DEISY YULIANA ESPINOSA ZAPATA       | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 27                  | 27                  | 27       | 27             | (230301) PORVENIR    | \$ 1.575.815   | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100 | 2,436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |
| CC 1128396642      | YESICA MARCELA FORONDA LLANO        | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 25                  | 25                  | 25       | 25             | (230201) PROTECCION  | \$ 1.459.088   | \$ 233.500     | (EPS040) SAVIA SALUD     | \$ 1.459.088 | \$ 58.400 | 2,436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 385.900 |
| CC 1128401450      | KATERIN BETANCUR TORO               | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 27                  | 27                  | 27       | 27             | (230201) PROTECCION  | \$ 1.575.815   | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100 | 2,436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |
| CC 1128402528      | XIOMARA ROMAN MARIN                 | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 27                  | 27                  | 27       | 27             | (230301) PORVENIR    | \$ 1.575.815   | \$ 252.200     | (EPS040) SAVIA SALUD     | \$ 1.575.815 | \$ 63.100 | 2,436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |
| CC 1128403193      | JEFFERSON ESNEIDER GALLEGO QUINTERO | 01             | 00                | X         |     |       |     |     |     |     |     |    |    |    |    |           |    |    |       |    |     | 0                   | 29                  | 29                  | 29       | 29             | (230301) PORVENIR    | \$ 1.740.000   | \$ 278.400     | (EPS010) EPS SURA        | \$ 1.740.000 | \$ 69.600 | 0,522       | \$ 1.740.000   | \$ 9.100       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200 | \$ 76.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 433.200 |
| CC 1128418891      | VIVIANA HINCAPIE PARRA              | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 26                  | 26                  | 26       | 26             | (230201) PROTECCION  | \$ 1.517.451   | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700 | 2,436       | \$ 1.517.451   | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 401.200 |
| CC 1128419125      | ANDRES FERNANDO PALACIOS MENA       | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 29                  | 29                  | 29       | 29             | (230201) PROTECCION  | \$ 2.056.790   | \$ 329.100     | (EPS040) SAVIA SALUD     | \$ 2.056.790 | \$ 82.300 | 4,350       | \$ 2.056.790   | \$ 89.500      | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.225.820 | \$ 89.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 590.000 |
| CC 1128419345      | VIVIANA PATRICIA CARDONA GOMEZ      | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 27                  | 27                  | 27       | 27             | (230201) PROTECCION  | \$ 1.575.815   | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100 | 2,436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |
| CC 1128419653      | CINDY MELISSA MORENO PARRA          | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 23                  | 23                  | 23       | 23             | (230201) PROTECCION  | \$ 1.342.361   | \$ 214.800     | (EPS010) EPS SURA        | \$ 1.342.361 | \$ 53.700 | 2,436       | \$ 1.342.361   | \$ 32.700      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361 | \$ 53.700   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 354.900 |
| CC 1128419653      | CINDY MELISSA MORENO PARRA          | 01             | 00                |           |     |       |     |     |     |     |     |    |    |    | X  |           |    |    |       |    |     | 0                   | 3                   | 3                   | 3        | 3              | (230201) PROTECCION  | \$ 175.091     | \$ 28.100      | (EPS010) EPS SURA        | \$ 175.091   | \$ 7.100  | 0,000       | \$ 175.091     | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 175.091   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 35.200  |
| CC 1128425205      | SINDY MILENA ZAPATA ECHAVARRIA      | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 27                  | 27                  | 27       | 27             | (230301) PORVENIR    | \$ 1.575.815   | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100 | 2,436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0 | \$ 0              | \$ 0  | \$ 416.800 |
| CC 1128426098      | VALERIA MARIN CASTAÑO               | 01             | 00                | X         |     |       |     |     |     |     |     |    |    | X  |    |           |    |    |       |    |     | 0                   | 24                  | 24                  | 24       | 244            |                      |                |                |                          |              |           |             |                |                |                              |              |             |             |      |                   |       |            |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | COR | VST | SEN | IGE | LMA | VAC       | AVP | AVP | IBP   | 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 1128449505      | YESENIA VALOYES RAMIREZ            | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 26 26 26 26 | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800 | (EPS002) SALUD TOTAL EPS | \$ 1.517.451 | \$ 60.700  | 2,436    | \$ 1.517.451   | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 401.200        |       |
| CC 1128453379      | LEIDY JOHANA LOPEZ NARANJO         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 25 25 25 25 | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400  | 2,436    | \$ 1.459.088   | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1128457110      | YURLEY ASTRID VARGAS URIBE         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 24 24 24 24 | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200 | (EPS010) EPS SURA        | \$ 1.400.724 | \$ 56.100  | 2,436    | \$ 1.400.724   | \$ 34.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 370.600        |       |
| CC 1128464687      | YULIE ANDREA CADAVID TORO          | 01             | 00                | X         | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 17 17 17 17 | (25-14) COLPENSIONES | \$ 992.180   | \$ 158.800 | (EPS010) EPS SURA        | \$ 992.180   | \$ 39.700  | 2,436    | \$ 992.180     | \$ 24.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 992.180     | \$ 39.700  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 262.400        |       |
| CC 1128464874      | VANESSA ALEJANDRA AGUDELO ESPINOSA | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 25 25 25 25 | (231001) COLFONDOS   | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400  | 2,436    | \$ 1.459.088   | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1128466632      | PAOLA ANDREA OSPINA                | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 27 27 27 27 | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100  | 2,436    | \$ 1.575.815   | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1128467182      | ANA CAROLINA PEREZ JARAMILLO       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0 30 30 30 30 | (230201) PROTECCION  | \$ 3.100.000 | \$ 496.000 | (EPS010) EPS SURA        | \$ 3.100.000 | \$ 124.000 | 0,522    | \$ 3.100.000   | \$ 16.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 3.100.000   | \$ 124.000 | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 760.200        |       |
| CC 1128468800      | SARA SANCHEZ RIOS                  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 27 27 27 27 | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100  | 2,436    | \$ 1.575.815   | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1128469274      | MILDRED ALEXANDRA MUÑOZ VELASQUEZ  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 27 27 27 27 | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200 | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100  | 2,436    | \$ 1.575.815   | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1128469559      | KAREN DANIELA CHALA MOSQUERA       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 25 25 25 25 | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500 | (EPS037) NUEVA EPS       | \$ 1.459.088 | \$ 58.400  | 2,436    | \$ 1.459.088   | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1128473719      | KERLY ALEJANDRA CASTAÑO OSORIO     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 25 25 25 25 | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400  | 2,436    | \$ 1.459.088   | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1128474593      | LEIDY JOANA GUARIN OSORIO          | 01             | 00                | X         | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 26 26 26 26 | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800 | (EPS002) SALUD TOTAL EPS | \$ 1.517.451 | \$ 60.700  | 2,436    | \$ 1.517.451   | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 401.200        |       |
| CC 1128474918      | YENNI CRISTINA CASTRILLON SANCHEZ  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 26 26 26 26 | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800 | (EPS040) SAVIA SALUD     | \$ 1.517.451 | \$ 60.700  | 2,436    | \$ 1.517.451   | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 401.200        |       |
| CC 1128477534      | LAURA GARCIA MAZO                  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 27 27 27 27 | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200 | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100  | 2,436    | \$ 1.575.815   | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1128480756      | DORIS ANDREA GALLEGO GIRALDO       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 27 27 27 27 | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100  | 2,436    | \$ 1.575.815   | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1128727548      | MELISSA CORDOBA MENDOZA            | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 27 27 27 27 | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100  | 2,436    | \$ 1.575.815   | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1129045397      | GEIMER MORENO HINESTROZA           | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 29 29 29 29 | (230301) PORVENIR    | \$ 2.196.743 | \$ 351.500 | (EPS010) EPS SURA        | \$ 2.196.743 | \$ 87.900  | 4,350    | \$ 2.196.743   | \$ 95.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.366.045   | \$ 94.700  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 629.700        |       |
| CC 1130591447      | NATALI GARCIA OCAMPO               | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 26 26 26 26 | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800 | (EPS002) SALUD TOTAL EPS | \$ 1.517.451 | \$ 60.700  | 2,436    | \$ 1.517.451   | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 401.200        |       |
| CC 1130804307      | YISELA MOSQUERA PALACIOS           | 01             | 00                | X         | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 26 26 26 26 | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800 | (EPS002) SALUD TOTAL EPS | \$ 1.517.451 | \$ 60.700  | 2,436    | \$ 1.517.451   | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 401.200        |       |
| CC 1133649122      | REYES ARELYS MOSQUERA MURILLO      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 27 27 27 27 | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200 | (EPS040) SAVIA SALUD     | \$ 1.575.815 | \$ 63.100  | 2,436    | \$ 1.575.815   | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1137222004      | YULIANA PATRICIA SARMIENTO THERAN  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 27 27 27 27 | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100  | 2,436    | \$ 1.575.815   | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1143145389      | LORAYNE ANDREA IMITOLA MEJIA       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 24 24 24 24 | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200 | (EPS010) EPS SURA        | \$ 1.400.724 | \$ 56.100  | 2,436    | \$ 1.400.724   | \$ 34.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 370.600        |       |
| CC 1146442857      | YINA PAULA AGUDELO GIRALDO         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 25 25 25 25 | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400  | 2,436    | \$ 1.459.088   | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1147957108      | WENDY TORRES PABON                 | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 25 25 25 25 | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500 | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400  | 2,436    | \$ 1.459.088   | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400  | \$ 0         | \$ 0   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1148145079      | ANA MARIA ZULUAGA ECHAVARRIA       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0 27 27 27 27 | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100  | 2,436    | \$ 1.575.815   | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.     |              |        |             |                |                |          |             |             |             |      |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | SEN       | IGE | LMA | 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 1152201493      | PAOLA ANDREA VALENCIA MOSQUERA   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           | X   |     |       |     |     | 0       | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 58.702    | \$ 9.400       | (EPS010) EPS SURA        | \$ 58.702      | \$ 0           | 0,000     | \$ 58.702    | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.702      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 9.400          |       |
| CC 1152204092      | EDNA CAROLINA LORA LONDOÑO       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           | X   |     |       |     |     | 0       | 3        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 175.091   | \$ 28.100      | (EPS002) SALUD TOTAL EPS | \$ 175.091     | \$ 7.100       | 0,000     | \$ 175.091   | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 175.091     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 35.200         |       |
| CC 1152204092      | EDNA CAROLINA LORA LONDOÑO       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           | X   |     |       |     |     | 0       | 15       | 15       | 15       | 15       | (230301) PORVENIR    | \$ 875.454   | \$ 140.100     | (EPS002) SALUD TOTAL EPS | \$ 875.454     | \$ 35.100      | 0,000     | \$ 875.454   | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 875.454     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 175.200        |       |
| CC 1152204092      | EDNA CAROLINA LORA LONDOÑO       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           | X   |     |       |     |     | 0       | 12       | 12       | 12       | 12       | (230301) PORVENIR    | \$ 700.362   | \$ 112.100     | (EPS002) SALUD TOTAL EPS | \$ 700.362     | \$ 28.100      | 0,000     | \$ 700.362   | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 700.362     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 140.200        |       |
| CC 1152204633      | YENIFER HENAO ACEVEDO            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 27       | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1152210984      | ALEXANDRA CORDOBA ROMAN          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 27       | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200     | (EPS037) NUEVA EPS       | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1152214046      | KELLY DANIELA TEJADA URREGO      | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |           |     |     |       |     |     | 0       | 9        | 9        | 9        | 9        | (230201) PROTECCION  | \$ 540.000   | \$ 86.400      | (EPS010) EPS SURA        | \$ 540.000     | \$ 21.600      | 0,522     | \$ 540.000   | \$ 2.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 705.000     | \$ 28.200      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 139.100        |       |
| CC 1152214046      | KELLY DANIELA TEJADA URREGO      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           |     | X   |       |     |     | 0       | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 58.364    | \$ 9.400       | (EPS010) EPS SURA        | \$ 58.364      | \$ 2.400       | 0,000     | \$ 58.364    | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 11.800         |       |
| CC 1152214046      | KELLY DANIELA TEJADA URREGO      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           |     | X   |       |     |     | 0       | 14       | 14       | 14       | 14       | (230201) PROTECCION  | \$ 817.089   | \$ 130.800     | (EPS010) EPS SURA        | \$ 817.089     | \$ 32.700      | 0,000     | \$ 817.089   | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 840.000     | \$ 33.600      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 197.100        |       |
| CC 1152214046      | KELLY DANIELA TEJADA URREGO      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           |     |     | X     |     |     | 0       | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 175.091   | \$ 28.100      | (EPS010) EPS SURA        | \$ 175.091     | \$ 7.100       | 0,000     | \$ 175.091   | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 180.000     | \$ 7.200       | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 42.400         |       |
| CC 1152214046      | KELLY DANIELA TEJADA URREGO      | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X         |     |     |       |     |     | 0       | 3        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 175.091   | \$ 28.100      | (EPS010) EPS SURA        | \$ 175.091     | \$ 0           | 0,000     | \$ 175.091   | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 175.091     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 28.100         |       |
| CC 1152214171      | JULIAN DAVID LONDOÑO OSORIO      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 29       | 29       | 29       | 29       | (230301) PORVENIR    | \$ 2.472.272 | \$ 395.600     | (EPS010) EPS SURA        | \$ 2.472.272   | \$ 98.900      | 4,350     | \$ 2.472.272 | \$ 107.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.653.865   | \$ 106.200     | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 708.300        |       |
| CC 1152214945      | DIANA CAROLINA ESTRADA BEDOYA    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 27       | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1152216061      | CLAUDIA MARCELA RAMOS MONCADA    | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 24       | 24       | 24       | 24       | (230201) PROTECCION  | \$ 1.400.724 | \$ 224.200     | (EPS002) SALUD TOTAL EPS | \$ 1.400.724   | \$ 56.100      | 2,436     | \$ 1.400.724 | \$ 34.200  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 370.600        |       |
| CC 1152218621      | VALENTINA ARROYAVE CESPEDES      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           |     |     |       |     |     | 0       | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 1.800.000 | \$ 288.000     | (EPS010) EPS SURA        | \$ 1.800.000   | \$ 72.000      | 0,522     | \$ 1.800.000 | \$ 9.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.800.000   | \$ 72.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 441.400        |       |
| CC 1152220176      | ANGELINA YOHANA TAMAYO GUTIERREZ | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 22       | 22       | 22       | 22       | (25-14) COLPENSIONES | \$ 1.283.997 | \$ 205.500     | (EPS040) SAVIA SALUD     | \$ 1.283.997   | \$ 51.400      | 2,436     | \$ 1.283.997 | \$ 31.300  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.283.997   | \$ 51.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 339.600        |       |
| CC 1152220313      | MANUELA SANCHEZ AGUDELO          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1152220313      | MANUELA SANCHEZ AGUDELO          | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X         |     |     |       |     |     | 0       | 2        | 2        | 2        | 2        | (230201) PROTECCION  | \$ 119.381   | \$ 19.200      | (EPS010) EPS SURA        | \$ 119.381     | \$ 0           | 0,000     | \$ 119.381   | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 119.381     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 19.200         |       |
| CC 1152223774      | NATALIA CALLE CANO               | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1152435174      | OLGA LUCIA PINTO YANEZ           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 24       | 24       | 24       | 24       | (25-14) COLPENSIONES | \$ 1.400.724 | \$ 224.200     | (EPS040) SAVIA SALUD     | \$ 1.400.724   | \$ 56.100      | 2,436     | \$ 1.400.724 | \$ 34.200  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 370.600        |       |
| CC 1152435174      | OLGA LUCIA PINTO YANEZ           | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X         |     |     |       |     |     | 0       | 2        | 2        | 2        | 2        | (25-14) COLPENSIONES | \$ 116.727   | \$ 18.700      | (EPS040) SAVIA SALUD     | \$ 116.727     | \$ 0           | 0,000     | \$ 116.727   | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 18.700         |       |
| CC 1152444747      | MARIA ALEJANDRA AYALA ROLDAN     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 27       | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 1152448683      | SHIRLEY TATIANA ARBOLEDA ORTIZ   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 1152452936      | ANYI MARCELA GUEVARA MUÑOZ       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 23       | 23       | 23       | 23       | (230301) PORVENIR    | \$ 1.342.361 | \$ 214.800     | (EPS002) SALUD TOTAL EPS | \$ 1.342.361   | \$ 53.700      | 2,436     | \$ 1.342.361 | \$ 32.700  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361   | \$ 53.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 354.900        |       |
| CC 1152452936      | ANYI MARCELA GUEVARA MUÑOZ       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           | X   |     |       |     |     | 0       | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 60.752    | \$ 9.800       | (EPS002) SALUD TOTAL EPS | \$ 60.752      | \$ 2.500       | 0,000     | \$ 60.752    | \$ 0       | (CCF03) COMFENALCO ANTIOQUIA | \$ 60.752      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 12.300         |       |
| CC 1152462079      | JUAN MANUEL TANGARIFE ZAPATA     | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |           |     |     |       |     |     | 0       | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.560.000 | \$ 249.600     | (EPS010) EPS SURA        | \$ 1.560.000   | \$ 62.400      | 0,522     | \$ 1.560.000 | \$ 8.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.712.400   | \$ 68.500      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 388.700        |       |
| CC 1152462567      | YERONICA PAOLA ARIAS JARAMILLO   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0       | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.57        |                |          |             |             |             |      |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | COR | VST | SEN | IGE | LMA | VAC       | AVP | AVP | VT    | IBT | 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 1152706882      | MARIA CAMILA HERRERA URREA      | 01             | 00                |           | X   |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.560.000 | \$ 249.600   | (EPS010) EPS SURA        | \$ 1.560.000 | \$ 62.400      | 0,522          | \$ 1.560.000 | \$ 8.200     | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.712.400 | \$ 68.500      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 388.700  |      |                   |       |
| CC 1152707780      | LEDI DAYANA FRITMAN ALZATE      | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 15       | 15       | 15       | 15       | (230201) PROTECCION  | \$ 875.453   | \$ 140.100   | (EPS002) SALUD TOTAL EPS | \$ 875.453   | \$ 35.100      | 2,436          | \$ 875.453   | \$ 21.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 875.453   | \$ 35.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 231.700  |      |                   |       |
| CC 1152707780      | LEDI DAYANA FRITMAN ALZATE      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     | 0        | 14       | 14       | 14       | 14       | (230201) PROTECCION  | \$ 817.089   | \$ 130.800   | (EPS002) SALUD TOTAL EPS | \$ 817.089   | \$ 32.700      | 0,000          | \$ 817.089   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 817.089   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 163.500  |      |                   |       |
| CC 1152707780      | LEDI DAYANA FRITMAN ALZATE      | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 58.364    | \$ 9.400     | (EPS002) SALUD TOTAL EPS | \$ 58.364    | \$ 0           | 0,000          | \$ 58.364    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 9.400    |      |                   |       |
| CC 1152708295      | VERONICA PALACIOS SANCHEZ       | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500   | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 385.900  |      |                   |       |
| CC 1152710203      | TANIA CAROLINA COSSIO RAMOS     | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 371.457   | \$ 59.500    | (EPS010) EPS SURA        | \$ 371.457   | \$ 14.900      | 2,436          | \$ 371.457   | \$ 9.100     | (CCF03) COMFENALCO ANTIOQUIA | \$ 948.130   | \$ 38.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 121.500  |      |                   |       |
| CC 1152710203      | TANIA CAROLINA COSSIO RAMOS     | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       |     | 0        | 16       | 16       | 16       | 16       | (230301) PORVENIR    | \$ 933.816   | \$ 149.500   | (EPS010) EPS SURA        | \$ 933.816   | \$ 37.400      | 0,000          | \$ 933.816   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 933.816   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 186.900  |      |                   |       |
| CC 1152711380      | SHIRLEY VALENCIA GONZALEZ       | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800   | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 401.200  |      |                   |       |
| CC 1152713633      | USED GERALDIN RESTREPO LONDOÑO  | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500   | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 385.900  |      |                   |       |
| CC 1152713856      | YULIANA ANDREA DURANGO OCAMPO   | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800   | (EPS040) SAVIA SALUD     | \$ 1.517.451 | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 401.200  |      |                   |       |
| CC 1193429360      | TALIA CUESTA MORENO             | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200   | (EPS040) SAVIA SALUD     | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 416.800  |      |                   |       |
| CC 1193546997      | DAYANA ANDREA PULGARIN CANO     | 01             | 00                | X         | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 22       | 22       | 22       | 22       | (230301) PORVENIR    | \$ 1.283.997 | \$ 205.500   | (EPS040) SAVIA SALUD     | \$ 1.283.997 | \$ 51.400      | 2,436          | \$ 1.283.997 | \$ 31.300    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.283.997 | \$ 51.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 339.600  |      |                   |       |
| CC 1214713089      | KELLY JOHANA CEBALLOS TAPIAS    | 01             | 00                |           |     |       |     |     |     | X   |     |     |     |     |     |           |     |     |       |     | 0        | 30       | 30       | 30       | 30       | (230201) PROTECCION  | \$ 2.050.000 | \$ 328.000   | (EPS010) EPS SURA        | \$ 2.050.000 | \$ 82.000      | 0,522          | \$ 2.050.000 | \$ 10.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.050.000 | \$ 82.000      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 502.800  |      |                   |       |
| CC 1214716573      | INGRID LORENA MORENO ROMANA     | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500   | (EPS040) SAVIA SALUD     | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 385.900  |      |                   |       |
| CC 1214716925      | DEISY ALEJANDRA HIGUITA JIMENEZ | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500   | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 385.900  |      |                   |       |
| CC 1214717786      | INGRI YOHANA SUAREZ IBARRA      | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200   | (EPS005) EPS SANITAS     | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 416.800  |      |                   |       |
| CC 1214718231      | IYELISA RODRIGUEZ MENA          | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500   | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 385.900  |      |                   |       |
| CC 1214718484      | LINA ESTEFANIA HINCAPIE MORALES | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500   | (EPS040) SAVIA SALUD     | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 385.900  |      |                   |       |
| CC 1214719257      | ESTEFANIA OSORIO GALVIS         | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500   | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 385.900  |      |                   |       |
| CC 1214725499      | DARLIN YENID AYALA GALVIS       | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800   | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 401.200  |      |                   |       |
| CC 1214725499      | DARLIN YENID AYALA GALVIS       | 01             | 00                |           |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION  | \$ 58.609    | \$ 9.400     | (EPS010) EPS SURA        | \$ 58.609    | \$ 0           | 0,000          | \$ 58.609    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.609    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 9.400    |      |                   |       |
| CC 1214727814      | INGRID YURANI ZAPATA LONDOÑO    | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200   | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 416.800  |      |                   |       |
| CC 1214728290      | LEIDY YURANNY GONZALEZ YEPES    | 01             | 00                |           | X   |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0        | 24       | 24       | 24       | 24       | (230201) PROTECCION  | \$ 1.440.000 | \$ 230.400   | (EPS002) SALUD TOTAL EPS | \$ 1.440.000 | \$ 57.600      | 0,522          | \$ 1.440.000 | \$ 7.600     | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.600.200 | \$ 64.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 359.700  |      |                   |       |
| CC 1214728290      | LEIDY YURANNY GONZALEZ YEPES    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 5        | 5        | 5        | 5        | 5        | (230201) PROTECCION  | \$ 300.000   | \$ 48.000    | (EPS002) SALUD TOTAL EPS | \$ 300.000   | \$ 12.000      | 0,000          | \$ 300.000   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 300.000   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 60.000   |      |                   |       |
| CC 1214728589      | LAURA YASIRY IBARGUEN SANCHEZ   | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 26       | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.517.451 | \$ 242.800   | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 401.200  |      |                   |       |
| CC 1214732434      | NINI JOHANA LOPEZ AGUDELO       | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500   | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 385.900  |      |                   |       |
| CC 1214734647      | PAOLA ANDREA ORTIZ ARBOLEDA     | 01             | 00                |           | X   |       |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0        | 26       | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.517.451 | \$ 242.800   | (EPS037) NUEVA EPS       | \$ 1.517.451 |                |                |              |              |                              |              |                |                |          |             |             |             |      |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | SEN | IGE | LMA | VAC       | VAF | VST | ING   | 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 1234988118      | DARLYN TORO LONDOÑO                | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0     | 29       | 29       | 29       | (230201) PROTECCION  | \$ 1.740.000 | \$ 278.400 | (EPS010) EPS SURA        | \$ 1.740.000 | \$ 69.600      | 0,522          | \$ 1.740.000 | \$ 9.100     | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200 | \$ 76.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 433.200   |                   |       |
| CC 1234988404      | LUISA FERNANDA TORRES SANCHEZ      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200 | (EPS010) EPS SURA        | \$ 1.400.724 | \$ 56.100      | 2,436          | \$ 1.400.724 | \$ 34.200    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 370.600   |                   |       |
| CC 15297403        | ALVARO ALBERTO MARTINEZ RODRIGUEZ  | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 28       | 28       | 28       | (230201) PROTECCION  | \$ 2.355.256 | \$ 376.900 | (EPS010) EPS SURA        | \$ 2.355.256 | \$ 94.300      | 4,350          | \$ 2.355.256 | \$ 102.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.355.256 | \$ 94.300      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 668.000   |                   |       |
| CC 15297403        | ALVARO ALBERTO MARTINEZ RODRIGUEZ  | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |           |     |     | 0     | 2        | 2        | 2        | (230201) PROTECCION  | \$ 150.918   | \$ 24.200  | (EPS010) EPS SURA        | \$ 150.918   | \$ 6.100       | 0,000          | \$ 150.918   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 150.918   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 30.300    |                   |       |
| CC 15646105        | EDWIN ENRIQUE ORTIZ ALEMAN         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 29       | 29       | 29       | (231001) COLFONDOS   | \$ 1.970.582 | \$ 315.300 | (EPS037) NUEVA EPS       | \$ 1.970.582 | \$ 78.900      | 4,350          | \$ 1.970.582 | \$ 85.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.139.725 | \$ 85.600      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 565.600   |                   |       |
| CC 16757254        | JOSE OVER TASCON BECERRA           | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 2.796.187 | \$ 447.400 | (EPS037) NUEVA EPS       | \$ 2.796.187 | \$ 111.900     | 4,350          | \$ 2.796.187 | \$ 121.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.796.187 | \$ 111.900     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 792.900   |                   |       |
| CC 16839155        | BLADIMIR MARTINEZ CASTAÑEDA        | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 30       | 30       | 30       | (230201) PROTECCION  | \$ 3.151.309 | \$ 504.300 | (EPS010) EPS SURA        | \$ 3.151.309 | \$ 126.100     | 4,350          | \$ 3.151.309 | \$ 137.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 3.151.309 | \$ 126.100     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 893.600   |                   |       |
| CC 18393986        | NORBEY HENAO SARMIENTO             | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 3.903.065 | \$ 624.500 | (EPS002) SALUD TOTAL EPS | \$ 3.903.065 | \$ 156.200     | 4,350          | \$ 3.903.065 | \$ 169.800   | (CCF43) COMFENALCO QUINDIO   | \$ 3.903.065 | \$ 156.200     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 1.106.700 |                   |       |
| CC 21397404        | IDOLIA DEL SOCORRO CHALARCA TAMAYO | 01             | 01                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 0        | 25       | 25       | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0       | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 152.400   |                   |       |
| CC 21428412        | BIBIANA MARIA MESA                 | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 27       | 27       | 27       | (231001) COLFONDOS   | \$ 1.575.815 | \$ 252.200 | (EPS037) NUEVA EPS       | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800   |                   |       |
| CC 21428997        | ADRIANA PATRICIA SANTA ARIAS       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500 | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900   |                   |       |
| CC 21466052        | LILIANA MARIA RODRIGUEZ TORO       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 27       | 27       | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800   |                   |       |
| CC 21469257        | PAULA ANDREA CARDENAS HINCAPIE     | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 8        | 8        | 8        | (230301) PORVENIR    | \$ 466.908   | \$ 74.800  | (EPS010) EPS SURA        | \$ 466.908   | \$ 18.700      | 2,436          | \$ 466.908   | \$ 11.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 466.908   | \$ 18.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 123.600   |                   |       |
| CC 21526524        | ALEJANDRA LIBREROS ALZATE          | 01             | 00                |           |     |       |     |     |     |     | X   |     |     |     |     |     |           |     |     | 0     | 30       | 30       | 30       | (230201) PROTECCION  | \$ 3.100.000 | \$ 496.000 | (EPS005) EPS SANITAS     | \$ 3.100.000 | \$ 124.000     | 0,522          | \$ 3.100.000 | \$ 16.200    | (CCF03) COMFENALCO ANTIOQUIA | \$ 3.100.000 | \$ 124.000     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 760.200   |                   |       |
| CC 21533226        | MARIA LILIANA MORA                 | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900   |                   |       |
| CC 21551909        | LETICIA VELEZ AGUDELO              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900   |                   |       |
| CC 21553963        | ILDUARA ELIZABETH HOLGUIN RUIZ     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900   |                   |       |
| CC 21594992        | ROSALBA GOMEZ RUEDA                | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.517.451 | \$ 242.800 | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200   |                   |       |
| CC 21739686        | LINA MARIA BETANCUR RENDON         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800 | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200   |                   |       |
| CC 21744387        | GLORIA ELENA GOMEZ BENITEZ         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800   |                   |       |
| CC 21811635        | NIDIA STELLA ARIAS BARRERA         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900   |                   |       |
| CC 21815699        | DORA ELENA LOPEZ CARVAJAL          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     | 0     | 13       | 13       | 13       | (25-14) COLPENSIONES | \$ 758.726   | \$ 121.400 | (EPS040) SAVIA SALUD     | \$ 758.726   | \$ 30.400      | 2,436          | \$ 758.726   | \$ 18.500    | (CCF03) COMFENALCO ANTIOQUIA | \$ 758.726   | \$ 30.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 200.700   |                   |       |
| CC 21815699        | DORA ELENA LOPEZ CARVAJAL          | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |           |     |     | 0     | 2        | 2        | 2        | (25-14) COLPENSIONES | \$ 116.727   | \$ 18.700  | (EPS040) SAVIA SALUD     | \$ 116.727   | \$ 4.700       | 0,000          | \$ 116.727   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 23.400    |                   |       |
| CC 21816949        | CLAUDIA PATRICIA ARANGO ZULETA     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 29       | 29       | 29       | (230201) PROTECCION  | \$ 1.925.436 | \$ 308.100 | (EPS010) EPS SURA        | \$ 1.925.436 | \$ 77.100      | 4,350          | \$ 1.925.436 | \$ 83.800    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.094.155 | \$ 83.800      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 552.800   |                   |       |
| CC 22001258        | FRANCY ELENA RUIZ HERRERA          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900   |                   |       |
| CC 22001258        | FRANCY ELENA RUIZ HERRERA          | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |           |     |     | 0     | 2        | 2        | 2        | (230301) PORVENIR    | \$ 116.727   | \$ 18.700  | (EPS002) SALUD TOTAL EPS | \$ 116.727   | \$ 4.700       | 0,000          | \$ 116.727   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 23.400    |                   |       |
| CC 22029817        | MARTA ARACELLY PAMPLONA MORALES    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0     | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200 | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800   |                   |       |
| CC 22              |                                    |                |                   |           |     |       |     |     |     |     |     |     |     |     |     |     |           |     |     |       |          |          |          |                      |              |            |                          |              |                |                |              |              |                              |              |                |                |          |             |             |             |              |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

## 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 | CR | VS | STN | IGE | LMA       | VAC | AVP | VCT   | IBP | 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 28488439        | ANA LUCIA BASTIDAS BERSINGER      | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230301) | PORVENIR       | \$ 1.575.815 | \$ 252.200     | (EPS037) NUEVA EPS       | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 30354933        | MARIA LUDIALBA TORO OSSA          | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230301) | PORVENIR       | \$ 1.575.815 | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 32091970        | PAULA YURANY LONDOÑO ROJO         | 01             | 00                | X         |     |       |     |     |     |     |     |    |    |     |     |           |     |     |       |     | 0        | 29       | 29       | 29       | 29       | (230201) | PROTECCION     | \$ 1.740.000 | \$ 278.400     | (EPS010) EPS SURA        | \$ 1.740.000 | \$ 69.600    | 0,522  | \$ 1.740.000 | \$ 9.100       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200 | \$ 76.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 433.200 |
| CC 32092269        | SANDRA MILENA MADRIGAL MARQUEZ    | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230301) | PORVENIR       | \$ 1.459.088 | \$ 233.500     | (EPS040) SAVIA SALUD     | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 32107748        | MARTA LILIANA ANGARITA LOPEZ      | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230301) | PORVENIR       | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 32108905        | MONICA MARIA CASTRO CASTRO        | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 26       | 26       | 26       | 26       | (230301) | PORVENIR       | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 32118630        | PATRICIA ELENA RUA USUGA          | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 24       | 24       | 24       | 24       | (231001) | COLFONDOS      | \$ 1.400.724 | \$ 224.200     | (EPS010) EPS SURA        | \$ 1.400.724 | \$ 56.100    | 2,436  | \$ 1.400.724 | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 370.600 |
| CC 32142465        | JANETH CRISTINA ECHEVERRI SERNA   | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (231001) | COLFONDOS      | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 32142784        | MARISOL GIRALDO HINCAPIE          | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230201) | PROTECCION     | \$ 1.575.815 | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 32205022        | SANDRA PATRICIA MONSALVE FIGUEROA | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 26       | 26       | 26       | 26       | (230201) | PROTECCION     | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 32205270        | ALEJANDRA MARIA GIRALDO ARDILA    | 01             | 00                | X         | X   |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 4        | 4        | 4        | 4        | (230301) | PORVENIR       | \$ 297.282   | \$ 47.600      | (EPS040) SAVIA SALUD     | \$ 297.282   | \$ 11.900    | 2,436  | \$ 297.282   | \$ 7.300       | (CCF03) COMFENALCO ANTIOQUIA | \$ 309.916   | \$ 12.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 79.200  |
| CC 32206289        | ELIANA FARLEY ORTIZ SANTAMARIA    | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230301) | PORVENIR       | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 32207074        | ELENA ASTRID SANTAMARIA CANO      | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (231001) | COLFONDOS      | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 32207706        | ELIZABETH MESA BARON              | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230301) | PORVENIR       | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 32207748        | MAYIELI ANDREA FONNEGRA ARANGO    | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 20       | 20       | 20       | 20       | (230201) | PROTECCION     | \$ 1.167.270 | \$ 186.800     | (EPS010) EPS SURA        | \$ 1.167.270 | \$ 46.700    | 2,436  | \$ 1.167.270 | \$ 28.500      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.167.270 | \$ 46.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 308.700 |
| CC 32207748        | MAYIELI ANDREA FONNEGRA ARANGO    | 01             | 00                |           |     |       |     |     |     |     |     |    |    | X   |     |           |     |     |       |     | 0        | 1        | 1        | 1        | 1        | (230201) | PROTECCION     | \$ 59.358    | \$ 9.500       | (EPS010) EPS SURA        | \$ 59.358    | \$ 0         | 0,000  | \$ 59.358    | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.358    | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 9.500   |
| CC 32207748        | MAYIELI ANDREA FONNEGRA ARANGO    | 01             | 00                |           |     |       |     |     |     |     |     |    |    |     |     | L         |     |     |       |     | 0        | 5        | 5        | 5        | 5        | (230201) | PROTECCION     | \$ 296.791   | \$ 47.500      | (EPS010) EPS SURA        | \$ 296.791   | \$ 11.900    | 0,000  | \$ 296.791   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 296.791   | \$ 11.900   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 71.300  |
| CC 32208129        | YIRLANIA PATRICIA MEJIA ESCORCIA  | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230301) | PORVENIR       | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 32209922        | ERIKA JULIETH LOPEZ GALINDO       | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (231001) | COLFONDOS      | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 32209957        | DORIS ELENA GOMEZ RIOS            | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230201) | PROTECCION     | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 32241640        | ERIKA YURLEY GOMEZ ZAPATA         | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230201) | PROTECCION     | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 32243508        | LUZ ADRIANA COLORADO CARDONA      | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230201) | PROTECCION     | \$ 1.575.815 | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 32257937        | LILIANA HOLGUIN OROZCO            | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230201) | PROTECCION     | \$ 1.459.088 | \$ 233.500     | (EPS040) SAVIA SALUD     | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 32258740        | LILIANA MARLLELY MESA FRANCO      | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 25       | 25       | 25       | 25       | (230301) | PORVENIR       | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 32259209        | PAULA ANDREA GARCIA ESCOBAR       | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230301) | PORVENIR       | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 32290871        | ROSMIRA ELENA AGUILAR MORENO      | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     | 0        | 27       | 27       | 27       | 27       | (230201) | PROTECCION     | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 32295761        | ALEJANDRA MARIA FRANCO MEDINA     | 01             | 00                | X         |     |       |     |     |     |     |     |    | X  |     |     |           |     |     |       |     |          |          |          |          |          |          |                |              |                |                          |              |              |        |              |                |                              |              |             |             |             |      |                   |            |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | COR | VST | SEN | IGE | LMA | VAC       | VAC | AFP | 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 35601665        | MARIA BACILIA VALOY ACEVEDO        | 01             | 05                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 0        | 27       | 27       | 27                   | (NIN-AF) NINGUNA AFP | \$ 0       | \$ 0                     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815   | \$ 63.100    | 2,436          | \$ 1.575.815   | \$ 38.400                    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 164.600  |      |                   |       |
| CC 35602072        | BIBIANA HINESTROZA LAGAREJO        | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.400.724         | \$ 224.200 | (EPS010) EPS SURA        | \$ 1.400.724             | \$ 56.100      | 2,436        | \$ 1.400.724   | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724                 | \$ 56.100    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 370.600  |             |      |                   |       |
| CC 35602643        | YENNY PATRICIA AGUALIMPIA MATURANA | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.517.451         | \$ 242.800 | (EPS040) SAVIA SALUD     | \$ 1.517.451             | \$ 60.700      | 2,436        | \$ 1.517.451   | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451                 | \$ 60.700    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 401.200  |             |      |                   |       |
| CC 35871617        | ARLE PATRICIA LOPEZ BARRETO        | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.400.724         | \$ 224.200 | (EPS040) SAVIA SALUD     | \$ 1.400.724             | \$ 56.100      | 2,436        | \$ 1.400.724   | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724                 | \$ 56.100    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 370.600  |             |      |                   |       |
| CC 35871617        | ARLE PATRICIA LOPEZ BARRETO        | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     | 0   | 1        | 1        | 1        | (230301) PORVENIR    | \$ 58.968            | \$ 9.500   | (EPS040) SAVIA SALUD     | \$ 58.968                | \$ 2.400       | 0,000        | \$ 58.968      | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.968                    | \$ 0         | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 11.900   |             |             |      |                   |       |
| CC 3594173         | NORBERTO BERMUDEZ VELEZ            | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     | 0   | 29       | 29       | 29       | (231001) COLFONDOS   | \$ 1.740.000         | \$ 278.400 | (EPS010) EPS SURA        | \$ 1.740.000             | \$ 69.600      | 0,522        | \$ 1.740.000   | \$ 9.100       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200                 | \$ 76.100    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 433.200  |             |      |                   |       |
| CC 37334233        | ADRIANA CRISTINA LEON SANJUAN      | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     | 0   | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.750.905         | \$ 280.200 | (EPS010) EPS SURA        | \$ 1.750.905             | \$ 0           | 0,000        | \$ 1.750.905   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.905                 | \$ 0         | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 280.200  |             |      |                   |       |
| CC 37546070        | YUNY LEDY OJEDA ARBOLEDA           | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     | 0   | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.560.000         | \$ 249.600 | (EPS002) SALUD TOTAL EPS | \$ 1.560.000             | \$ 62.400      | 0,522        | \$ 1.560.000   | \$ 8.200       | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.712.400                 | \$ 68.500    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 388.700  |             |      |                   |       |
| CC 37948047        | ADRIANA PATRICIA GALVIS SANCHEZ    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815         | \$ 252.200 | (MIN001) ADRES MIN001    | \$ 1.575.815             | \$ 63.100      | 2,436        | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815                 | \$ 63.100    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 39175830        | NATALIA EMILSEN ESPINOSA ZAPATA    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088         | \$ 233.500 | (EPS002) SALUD TOTAL EPS | \$ 1.459.088             | \$ 58.400      | 2,436        | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088                 | \$ 58.400    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 39176450        | MONICA JANETH ZAPATA RODRIGUEZ     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.517.451         | \$ 242.800 | (EPS040) SAVIA SALUD     | \$ 1.517.451             | \$ 60.700      | 2,436        | \$ 1.517.451   | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451                 | \$ 60.700    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 401.200  |             |      |                   |       |
| CC 39176483        | SOR YAMILE ACEVEDO PEREZ           | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088         | \$ 233.500 | (EPS040) SAVIA SALUD     | \$ 1.459.088             | \$ 58.400      | 2,436        | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088                 | \$ 58.400    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 39179524        | LUZ ELENA JARAMILLO MAZO           | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815         | \$ 252.200 | (EPS002) SALUD TOTAL EPS | \$ 1.575.815             | \$ 63.100      | 2,436        | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815                 | \$ 63.100    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 39210406        | MARTHA ISABEL TORO POSADA          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451         | \$ 242.800 | (EPS037) NUEVA EPS       | \$ 1.517.451             | \$ 60.700      | 2,436        | \$ 1.517.451   | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451                 | \$ 60.700    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 401.200  |             |      |                   |       |
| CC 39211750        | GLORIA PATRICIA BEDOYA ACEVEDO     | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088         | \$ 233.500 | (EPS040) SAVIA SALUD     | \$ 1.459.088             | \$ 58.400      | 2,436        | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088                 | \$ 58.400    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 39212523        | ELVIA DE JESUS MARIN               | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     | 0   | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088         | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088             | \$ 58.400      | 2,436        | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088                 | \$ 58.400    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 39282144        | YENY CECILIA FONTALVO MORA         | 01             | 00                | X         | X   |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 6        | 6        | 6        | (25-14) COLPENSIONES | \$ 350.181           | \$ 56.100  | (EPS037) NUEVA EPS       | \$ 350.181               | \$ 14.100      | 2,436        | \$ 350.181     | \$ 8.600       | (CCF03) COMFENALCO ANTIOQUIA | \$ 350.181                   | \$ 14.100    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 92.900   |             |      |                   |       |
| CC 39306198        | JUANA LUZ SALLA HERNANDEZ          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815         | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815             | \$ 63.100      | 2,436        | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815                 | \$ 63.100    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 39314906        | SONIA INES JULIO BARRERA           | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088         | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088             | \$ 58.400      | 2,436        | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088                 | \$ 58.400    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 39354894        | MARIA YANETH ACEVEDO PEREZ         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 27       | 27       | 27       | (25-14) COLPENSIONES | \$ 1.575.815         | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815             | \$ 63.100      | 2,436        | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815                 | \$ 63.100    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 39410409        | DALLIS DEL CARMEN GARCIA NARVAEZ   | 01             | 03                | X         | X   |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 0        | 15       | 15       | (NIN-AF) NINGUNA AFP | \$ 0                 | \$ 0       | (EPS037) NUEVA EPS       | \$ 875.453               | \$ 35.100      | 2,436        | \$ 875.453     | \$ 21.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 875.453                   | \$ 35.100    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 91.600   |             |      |                   |       |
| CC 39419356        | ARELIS MARIA TORRES                | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815         | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815             | \$ 63.100      | 2,436        | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815                 | \$ 63.100    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 39422565        | SIOMARA MILENA MARTINEZ RAMOS      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088         | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088             | \$ 58.400      | 2,436        | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088                 | \$ 58.400    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 39424593        | SUSANA ENITH SALLA HERNANDEZ       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815         | \$ 252.200 | (EPS037) NUEVA EPS       | \$ 1.575.815             | \$ 63.100      | 2,436        | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815                 | \$ 63.100    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 40988392        | CLAUDIA MARCELA VELEZ OSPINA       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451         | \$ 242.800 | (EPS010) EPS SURA        | \$ 1.517.451             | \$ 60.700      | 2,436        | \$ 1.517.451   | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451                 | \$ 60.700    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 401.200  |             |      |                   |       |
| CC 41242332        | MARIA PRAXEDIS GIRALDO URREGO      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     | 0   | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088         | \$ 233.500 | (EPS037) NUEVA EPS       | \$ 1.459.088             | \$ 58.400      | 2,436        | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088                 | \$ 58.400    | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 41242332        | MARIA PRAXEDIS GIRALDO URREGO      | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     | 0   | 1        | 1        | 1        | (230201) PROTECCION  | \$ 59.032            | \$ 9.500   | (EPS037) NUEVA EPS       | \$ 59.032                | \$ 2.400       | 0,000        | \$ 59.032      | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.032                    | \$ 0         | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 11.900   |             |      |                   |       |
| CC 41894091        | ALBA LUCIA RAMIREZ MORA            | 01             | 04                |           |     |       |     |     |     |     | X   | X   |     |     |     |           |     | 0   | 0        | 30       | 30       | (NIN-AF) NINGUNA AFP | \$ 0                 | \$ 0       | (EPS010) EPS SURA        | \$ 2.157.541             | \$ 86.400      | 0,522        | \$ 2.157.541   | \$ 11          |                              |                              |              |             |                |                |          |             |             |             |      |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | COR | VST | SEN | IGE | LMA | VLC       | VAF | VCT | 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 42787994        | ESTER YANET MARIN CARO             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 24       | 24       | 24       | 24       | (231001) COLFONDOS   | \$ 1.400.724   | \$ 224.200  | (EPS010) EPS SURA    | \$ 1.400.724   | \$ 56.100 | 2,436        | \$ 1.400.724 | \$ 34.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 370.600        |       |
| CC 42791492        | GIRLESA ALIDA MARIN ACEVEDO        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.517.451   | \$ 242.800  | (EPS010) EPS SURA    | \$ 1.517.451   | \$ 60.700 | 2,436        | \$ 1.517.451 | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 401.200        |       |
| CC 42792838        | DIANA MARIA MARTINEZ BUSTAMANTE    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451   | \$ 242.800  | (EPS010) EPS SURA    | \$ 1.517.451   | \$ 60.700 | 2,436        | \$ 1.517.451 | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 401.200        |       |
| CC 42793602        | YENNY MARIA DIAZ LOPEZ             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.517.451   | \$ 242.800  | (EPS037) NUEVA EPS   | \$ 1.517.451   | \$ 60.700 | 2,436        | \$ 1.517.451 | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 401.200        |       |
| CC 42794533        | LUCELY DEL SOCORRO MARIN CARO      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 24       | 24       | 24       | 24       | (231001) COLFONDOS   | \$ 1.400.724   | \$ 224.200  | (EPS010) EPS SURA    | \$ 1.400.724   | \$ 56.100 | 2,436        | \$ 1.400.724 | \$ 34.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 370.600        |       |
| CC 42938463        | ALBA MERY QUINTERO LORZA           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088   | \$ 233.500  | (EPS010) EPS SURA    | \$ 1.459.088   | \$ 58.400 | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 42982003        | BERTHA NELLY VARELA                | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 27       | 27       | 27       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA    | \$ 1.575.815   | \$ 63.100 | 2,436        | \$ 1.575.815 | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 164.600        |       |
| CC 42989140        | BEATRIZ CECILIA SUAREZ CHICA       | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 6        | 6        | 6        | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS037) NUEVA EPS   | \$ 371.457     | \$ 14.900 | 2,436        | \$ 371.457   | \$ 9.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 447.342     | \$ 17.900 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 41.900         |       |
| CC 43023534        | NIDIA JIMENEZ GAVIRIA              | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 25       | 25       | 25       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA    | \$ 1.459.088   | \$ 58.400 | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 152.400        |       |
| CC 43028023        | NURY AMPARO CASTILLO ESPINOSA      | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 27       | 27       | 27       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS037) NUEVA EPS   | \$ 1.575.815   | \$ 63.100 | 2,436        | \$ 1.575.815 | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 164.600        |       |
| CC 43053073        | LUZ DARY OSSA DE MONSALVE          | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 27       | 27       | 27       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA    | \$ 1.575.815   | \$ 63.100 | 2,436        | \$ 1.575.815 | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 164.600        |       |
| CC 43063499        | BERTA INES MATURANA PALACIO        | 01             | 01                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 27       | 27       | 27       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS037) NUEVA EPS   | \$ 1.575.815   | \$ 63.100 | 2,436        | \$ 1.575.815 | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 164.600        |       |
| CC 43069817        | BEATRIZ ELENA MONTOYA VALENCIA     | 01             | 05                | X         | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 24       | 24       | 24       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA    | \$ 1.400.724   | \$ 56.100 | 2,436        | \$ 1.400.724 | \$ 34.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 146.400        |       |
| CC 43070182        | DORA EMILCE AGUDELO MEDINA         | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 27       | 27       | 27       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA    | \$ 1.575.815   | \$ 63.100 | 2,436        | \$ 1.575.815 | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 164.600        |       |
| CC 43073550        | LUZ AMPARO MARIN VALDERRAMA        | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 25       | 25       | 25       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA    | \$ 1.459.088   | \$ 58.400 | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 152.400        |       |
| CC 43082775        | GLORIA INES OSPINA ALVAREZ         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815   | \$ 252.200  | (EPS040) SAVIA SALUD | \$ 1.575.815   | \$ 63.100 | 2,436        | \$ 1.575.815 | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 416.800        |       |
| CC 43083850        | MARIA ELVIA OSORIO LOPEZ           | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 25       | 25       | 25       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA    | \$ 1.459.088   | \$ 58.400 | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 152.400        |       |
| CC 43086726        | LUZ EDILMA ECHAVARRIA RIVERA       | 01             | 04                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 25       | 25       | 25       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA    | \$ 1.459.088   | \$ 58.400 | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 152.400        |       |
| CC 43090596        | LUZ ESTELLA GARCIA GRAJALES        | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 26       | 26       | 26       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA    | \$ 1.517.451   | \$ 60.700 | 2,436        | \$ 1.517.451 | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 158.400        |       |
| CC 43094014        | LUZ MARGARITA ACEVEDO HERNANDEZ    | 01             | 01                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 25       | 25       | 25       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS040) SAVIA SALUD | \$ 1.459.088   | \$ 58.400 | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 152.400        |       |
| CC 43095835        | OLGA CECILIA ARANGO LOPEZ          | 01             | 04                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 25       | 25       | 25       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS037) NUEVA EPS   | \$ 1.459.088   | \$ 58.400 | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 152.400        |       |
| CC 43098482        | LUZ DARI CIFUENTES CARDONA         | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 0        | 24       | 24       | 24       | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA    | \$ 1.400.724   | \$ 56.100 | 2,436        | \$ 1.400.724 | \$ 34.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 146.400        |       |
| CC 43101280        | MARINELLA MARIA CASTAÑEDA RESTREPO | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088   | \$ 233.500  | (EPS010) EPS SURA    | \$ 1.459.088   | \$ 58.400 | 2,436        | \$ 1.459.088 | \$ 35.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 385.900        |       |
| CC 43101280        | MARINELLA MARIA CASTAÑEDA RESTREPO | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     | 0        | 2        | 2        | 2        | 2        | (230301) PORVENIR    | \$ 119.254     | \$ 19.100   | (EPS010) EPS SURA    | \$ 119.254     | \$ 4.800  | 0,000        | \$ 119.254   | \$ 0        | (CCF03) COMFENALCO ANTIOQUIA | \$ 119.254     | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 23.900         |       |
| CC 43104545        | GLORIA ELENA VALLEJO MARIN         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 18       | 18       | 18       | 18       | (230301) PORVENIR    | \$ 1.050.543   | \$ 168.100  | (EPS010) EPS SURA    | \$ 1.050.543   | \$ 42.100 | 2,436        | \$ 1.050.543 | \$ 25.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.050.543   | \$ 42.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 277.900        |       |
| CC 43105391        | ANGELA MARIA CUADROS GARCIA        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 17       | 17       | 17       | 17       | (25-14) COLPENSIONES | \$ 992.180     | \$ 158.800  | (EPS040) SAVIA SALUD | \$ 992.180     | \$ 39.700 | 2,436        | \$ 992.180   | \$ 24.200   | (CCF03) COMFENALCO ANTIOQUIA | \$ 992.180     | \$ 39.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 262.400        |       |
| CC 43106128        | ALBA LUZ RODRIGUEZ LOPEZ           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.517.451   | \$ 242.800  | (EPS040) SAVIA SALUD | \$ 1.517.451   | \$ 60.700 | 2,436        | \$ 1.517.451 | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 401.200        |       |
| CC 43106706        | MARISOL PEREZ CARTAGENA            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815   | \$ 252.200  | (EPS040) SAVIA SALUD | \$ 1.575.815   | \$ 63.100 | 2,436        | \$ 1.575.815 | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100 | \$ 0        |             |             |      |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

## 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 | SLN       | IGE | LMA | VAC   | VCT | IRP | Días AFP | Días EPS | 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 43153497        | MARTHA ESTRELLA MEJIA ZAPATA    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 26       | 26       | 26       | 26       | (231001) COLFONDOS   | \$ 1.517.451 | \$ 242.800 | (EPS002) SALUD TOTAL EPS | \$ 1.517.451 | \$ 60.700      | 2.436       | \$ 1.517.451   | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 401.200  |             |      |                   |       |
| CC 43153867        | GIRLESA AMPARO OROZCO           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500 | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400      | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 43157282        | MARIA DILLANERY AGUIRRE MARIN   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 27       | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100      | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 43159621        | MARILUZ VELASQUEZ AGUIRRE       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 26       | 26       | 26       | 26       | (231001) COLFONDOS   | \$ 1.517.451 | \$ 242.800 | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700      | 2.436       | \$ 1.517.451   | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 401.200  |             |      |                   |       |
| CC 43162001        | CLAUDIA MARIA TORO              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100      | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 43162204        | LINA MARCELA HERNANDEZ HENAO    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 22       | 22       | 22       | 22       | (230201) PROTECCION  | \$ 1.283.997 | \$ 205.500 | (EPS010) EPS SURA        | \$ 1.283.997 | \$ 51.400      | 2.436       | \$ 1.283.997   | \$ 31.300      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.283.997 | \$ 51.400  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 339.600  |             |      |                   |       |
| CC 43162204        | LINA MARCELA HERNANDEZ HENAO    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           | X   |     |       |     |     | 0        | 2        | 2        | 2        | 2        | (230201) PROTECCION  | \$ 116.727   | \$ 18.700  | (EPS010) EPS SURA        | \$ 116.727   | \$ 4.700       | 0,000       | \$ 116.727     | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727   | \$ 0       | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 23.400   |             |      |                   |       |
| CC 43164168        | MONICA MARIA OSSA URREA         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100      | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 43183936        | LUZ YINA TRUJILLO VEDOYA        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS037) NUEVA EPS       | \$ 1.575.815 | \$ 63.100      | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 43183970        | VICTORIA EUGENIA MARULANDA RIOS | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 43189354        | MARTHA ELENA HERNANDEZ SANCHEZ  | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800 | (EPS037) NUEVA EPS       | \$ 1.517.451 | \$ 60.700      | 2.436       | \$ 1.517.451   | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 401.200  |             |      |                   |       |
| CC 43190594        | SANDRA JANETH HENAO QUINTERO    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 43204190        | CLAUDIA MARIA ZAPATA SILVA      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 27       | 27       | 27       | 27       | (231001) COLFONDOS   | \$ 1.575.815 | \$ 252.200 | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100      | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 43205508        | GLORIA MARIA ZULUAGA CARDONA    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 43206418        | MAIRA YISELA CARDONA MARTINEZ   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 2        | 2        | 2        | 2        | (231001) COLFONDOS   | \$ 139.277   | \$ 22.300  | (EPS002) SALUD TOTAL EPS | \$ 139.277   | \$ 5.600       | 2.436       | \$ 139.277     | \$ 3.400       | (CCF03) COMFENALCO ANTIOQUIA | \$ 243.662   | \$ 9.800   | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 41.100   |             |      |                   |       |
| CC 43206418        | MAIRA YISELA CARDONA MARTINEZ   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           | X   |     |       |     |     | 0        | 3        | 3        | 3        | 3        | (231001) COLFONDOS   | \$ 175.091   | \$ 28.100  | (EPS002) SALUD TOTAL EPS | \$ 175.091   | \$ 7.100       | 0,000       | \$ 175.091     | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 175.091   | \$ 0       | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 35.200   |             |      |                   |       |
| CC 43206418        | MAIRA YISELA CARDONA MARTINEZ   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           | X   |     |       |     |     | 0        | 22       | 22       | 22       | 22       | (231001) COLFONDOS   | \$ 1.283.999 | \$ 205.500 | (EPS002) SALUD TOTAL EPS | \$ 1.283.999 | \$ 51.400      | 0,000       | \$ 1.283.999   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.283.999 | \$ 0       | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 256.900  |             |      |                   |       |
| CC 43206549        | ZORAIDA MARIA CALLEJAS ORREGO   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 27       | 27       | 27       | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100      | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 43208286        | MILLIRED LEANY GOEZ ESCOBAR     | 01             | 00                |           |     |       |     |     |     |     | X   | X   |     |           |     |     |       |     |     | 0        | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 3.524.433 | \$ 564.000 | (EPS010) EPS SURA        | \$ 3.524.433 | \$ 141.000     | 4.350       | \$ 3.524.433   | \$ 153.400     | (CCF03) COMFENALCO ANTIOQUIA | \$ 3.524.433 | \$ 141.000 | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 999.400  |             |      |                   |       |
| CC 43209247        | SANDRA MILENA CASTAÑEDA OSPINA  | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 27       | 27       | 27       | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200 | (EPS040) SAVIA SALUD     | \$ 1.575.815 | \$ 63.100      | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 43209906        | EDITH NATALIA MUÑOZ ARDILA      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 25       | 25       | 25       | 25       | (231001) COLFONDOS   | \$ 1.459.088 | \$ 233.500 | (EPS040) SAVIA SALUD     | \$ 1.459.088 | \$ 58.400      | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 43251630        | ELIZABETH URREGO CORDOBA        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 27       | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100      | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 43253154        | DIANA MILENA SALDARRIAGA LOPEZ  | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100      | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 43254845        | MONICA SULBEY LOPERA CASAYAS    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 27       | 27       | 27       | 27       | (231001) COLFONDOS   | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100      | 2.436       | \$ 1.575.815   | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 416.800  |             |      |                   |       |
| CC 43255250        | CLAUDIA YANNETH MORA            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 43257533        | SANDRA MILENA VALENCIA DUQUE    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |           |     |     |       |     |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2.436       | \$ 1.459.088   | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400  | \$ 0        | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900  |             |      |                   |       |
| CC 43257533        | SANDRA MILENA VALENCIA DUQUE    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |           | X   |     |       | </  |     |          |          |          |          |          |                      |              |            |                          |              |                |             |                |                |                              |              |            |             |                |                |          |             |             |             |      |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

## 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 | TSP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP       | VCT | IRP | Días AFP | Días EPS | 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 43267476        | ANGELA MARIA HERRERA VELEZ                      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS040) SAVIA SALUD              | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43267753        | VERONICA MARIA VILLADA SOTO                     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA                 | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43270111        | YANED ZORAIDA SALAZAR GIRALDO                   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 19       | 19       | 19       | 19       | (230301) PORVENIR    | \$ 1.108.907 | \$ 177.500     | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 1.108.907   | \$ 44.400      | 2,436     | \$ 1.108.907 | \$ 27.100 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.108.907   | \$ 44.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 293.400 |                   |       |
| CC 43270111        | YANED ZORAIDA SALAZAR GIRALDO                   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 2        | 2        | 2        | 2        | (230301) PORVENIR    | \$ 116.727   | \$ 18.700      | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 116.727     | \$ 4.700       | 0,000     | \$ 116.727   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 23.400  |                   |       |
| CC 43270111        | YANED ZORAIDA SALAZAR GIRALDO                   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 58.364    | \$ 9.400       | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 58.364      | \$ 0           | 0,000     | \$ 58.364    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 9.400   |                   |       |
| CC 43270111        | YANED ZORAIDA SALAZAR GIRALDO                   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |           |     |     | 0        | 2        | 2        | 2        | 2        | (230301) PORVENIR    | \$ 116.727   | \$ 18.700      | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 116.727     | \$ 4.700       | 0,000     | \$ 116.727   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 23.400  |                   |       |
| CC 43271605        | MAGDA PATRICIA FLOREZ MONTOYA                   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA                 | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43272427        | GISELA SANCHEZ CEBALLOS                         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 27       | 27       | 27       | 27       | (231001) COLFONDOS   | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA                 | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43273548        | JENY PATRICIA MONTES OSORIO                     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA                 | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43273596        | MONICA VIVIANA AGUDELO TORRES                   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (231001) COLFONDOS   | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS          | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43274422        | CLAUDIA MARCELA MONCADA GALEANO                 | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 24       | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200     | (EPS010) EPS SURA                 | \$ 1.400.724   | \$ 56.100      | 2,436     | \$ 1.400.724 | \$ 34.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 370.600 |                   |       |
| CC 43275498        | OLGA LUCIA CAMPUZANO GUERRA                     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA                 | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43276605        | DIANA MARIA FRANCO PINTO                        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 24       | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200     | (EPS002) SALUD TOTAL EPS          | \$ 1.400.724   | \$ 56.100      | 2,436     | \$ 1.400.724 | \$ 34.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 370.600 |                   |       |
| CC 43276605        | DIANA MARIA FRANCO PINTO                        | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 59.269    | \$ 9.500       | (EPS002) SALUD TOTAL EPS          | \$ 59.269      | \$ 0           | 0,000     | \$ 59.269    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.269      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 9.500   |                   |       |
| CC 43277903        | SOL MIRYAM OQUENDO CASTAÑO                      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA                 | \$ 1.517.451   | \$ 60.700      | 2,436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43278266        | ALEJANDRA MARIA GARCIA CADAVID                  | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 24       | 24       | 24       | 24       | (230201) PROTECCION  | \$ 1.400.724 | \$ 224.200     | (EPS010) EPS SURA                 | \$ 1.400.724   | \$ 56.100      | 2,436     | \$ 1.400.724 | \$ 34.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 370.600 |                   |       |
| CC 43279078        | VANESSA KATHERINE MORENO PARRA                  | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA                 | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43342796        | MARISOL GARRO SEPULVEDA                         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA                 | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43363038        | SANDRA MARIA DE LAS MISERICORDIAS BALBIN MEDINA | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA                 | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43430518        | MARIA ELENA AGUDELO MORALES                     | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.452 | \$ 242.800     | (EPS010) EPS SURA                 | \$ 1.517.452   | \$ 60.700      | 2,436     | \$ 1.517.452 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.452   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43434657        | BEATRIZ ELENA ZABALA RIVILLAS                   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800     | (EPS002) SALUD TOTAL EPS          | \$ 1.517.451   | \$ 60.700      | 2,436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43443915        | ORLA MARIA FERNANDEZ MARIN                      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA                 | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43449689        | DORIS AMPARO CUERVO ARBOLEDA                    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS040) SAVIA SALUD              | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43454717        | GLADYS YANETH GONZALEZ MOSQUERA                 | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 24       | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200     | (EPS040) SAVIA SALUD              | \$ 1.400.724   | \$ 56.100      | 2,436     | \$ 1.400.724 | \$ 34.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 370.600 |                   |       |
| CC 43454717        | GLADYS YANETH GONZALEZ MOSQUERA                 | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |     |     |           |     |     | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 59.956    | \$ 9.600       | (EPS040) SAVIA SALUD              | \$ 59.956      | \$ 0           | 0,000     | \$ 59.956    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.956      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 9.600   |                   |       |
| CC 43463103        | BEATRIZ EUGENIA GIL PANESSO                     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA                 | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43493357        | MARIA EUGENIA ZAPATA ARREDONDO                  | 01             | 05                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 0        | 26       | 26       | 26       | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0           | (EPS002) SALUD TOTAL EPS          | \$ 1.517.451   | \$ 60.700      | 2,436     | \$ 1.517.45  |           |                              |                |                |          |             |             |             |            |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | COR | UST | SEN | IGE | LMF | VAC       | AVP | VCT | RET   | 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 43518897        | ADRIANA MARIA TEJADA MONSALVE     | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43522855        | SIOMARA MARIA MUÑETON MARIN       | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 27       | 27       | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200     | (EPS037) NUEVA EPS       | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43524891        | LAURA ROSA GARCIA MORA            | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43531826        | GLADYS AMPARO RESTREPO OROZCO     | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451   | \$ 60.700      | 2,436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43532853        | LUZ DARY HIGUITA HIGUITA          | 01             | 05                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 0        | 27       | 27       | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 164.600 |                   |       |
| CC 43540456        | LUZ DARY JIMENEZ MARTINEZ         | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451   | \$ 60.700      | 2,436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43543326        | ELIZABETH GUTIERREZ TABORDA       | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 27       | 27       | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43544129        | MARY BIBIANA GALLEGO RODRIGUEZ    | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43544169        | MARIA TABARES PEREZ               | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43546174        | UBITER ISABEL CHAVARRIA AREIZA    | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43549506        | DIANA PATRICIA ZULUAGA GOMEZ      | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43551629        | ELIZABETH HINESTROZA MAYORAL      | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451   | \$ 60.700      | 2,436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43551805        | MARIA HERLINDA HERRERA GUIASO     | 01             | 05                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 0        | 25       | 25       | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0           | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 152.400 |                   |       |
| CC 43555019        | LILIANA JANET OCAMPO ZAPATA       | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 27       | 27       | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43556637        | LUZ AMPARO FLOREZ                 | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       | 0        | 10       | 10       | 10       | (25-14) COLPENSIONES | \$ 583.635   | \$ 93.400      | (EPS010) EPS SURA        | \$ 583.635     | \$ 23.400      | 0,000     | \$ 583.635   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 583.635     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 116.800 |                   |       |
| CC 43556637        | LUZ AMPARO FLOREZ                 | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       | 0        | 20       | 20       | 20       | (25-14) COLPENSIONES | \$ 1.167.270 | \$ 186.800     | (EPS010) EPS SURA        | \$ 1.167.270   | \$ 46.700      | 0,000     | \$ 1.167.270 | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.167.270   | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 233.500 |                   |       |
| CC 43556876        | BLANCA NELLY GUTIERREZ ALVAREZ    | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43562164        | GLADYS EUGENIA SARRAZOLA LOPEZ    | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 20       | 20       | 20       | (230201) PROTECCION  | \$ 1.193.587 | \$ 191.000     | (EPS040) SAVIA SALUD     | \$ 1.193.587   | \$ 47.800      | 2,436     | \$ 1.193.587 | \$ 29.100 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.314.427   | \$ 52.600      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 320.500 |                   |       |
| CC 43562938        | BEATRIZ ELENA SERNA RESTREPO      | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 27       | 27       | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43564636        | OLIVIA URREGO LOPERA              | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800     | (EPS040) SAVIA SALUD     | \$ 1.517.451   | \$ 60.700      | 2,436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43565245        | OMAIRA DEL SOCORRO ROLDAN HOLGUIN | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 25       | 25       | 25       | (231001) COLFONDOS   | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43570486        | LUZ ALEIDA OSORIO GRANADA         | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43570857        | EDILMA CECILIA MONTOYA VELEZ      | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 24       | 24       | 24       | (25-14) COLPENSIONES | \$ 1.400.724 | \$ 224.200     | (EPS002) SALUD TOTAL EPS | \$ 1.400.724   | \$ 56.100      | 2,436     | \$ 1.400.724 | \$ 34.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 370.600 |                   |       |
| CC 43570857        | EDILMA CECILIA MONTOYA VELEZ      | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       | 0        | 2        | 2        | 2        | (25-14) COLPENSIONES | \$ 118.264   | \$ 19.000      | (EPS002) SALUD TOTAL EPS | \$ 118.264     | \$ 4.800       | 0,000     | \$ 118.264   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 118.264     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 23.800  |                   |       |
| CC 43574004        | LUZ EDILIA DAVILA MONTOYA         | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43576698        | OLGA INES MUÑOZ ARCILA            | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43577635        | DORA PATRICIA CANO RAVE           | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 23       | 23       | 23       | (230201) PROTECCION  | \$ 1.342.361 | \$ 214.800     | (EPS010) EPS SURA        | \$ 1.342.361   | \$ 53.700      | 2,436     | \$ 1.342.361 | \$ 32.700 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361   | \$ 53.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 354.900 |                   |       |
| CC 43577635        | DORA PATRICIA CANO RAVE           | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |           |     |     |       | 0        | 2        | 2        | 2        | (230201) PROTECCION  | \$ 117.524   | \$ 18.900      | (EPS00                   |                |                |           |              |           |                              |                |                |          |             |             |             |            |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | COR | VST | SEN | IGE | LMA | VAC       | AVP | AVP | IBP   | 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 43603769        | DIANA YORLADI GUTIERREZ PELAEZ      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800 | (EPS037) NUEVA EPS       | \$ 1.517.451 | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43605475        | GLORIA JANETH CARTAGENA RUIZ        | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43608058        | SANDRA LOURDES BETANCUR CORREA      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS040) SAVIA SALUD     | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43608422        | LIDIA PEREZ CARTAGENA               | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (231001) COLFONDOS   | \$ 1.517.451 | \$ 242.800 | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43608835        | MARY LUZ TABARES GUTIERREZ          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43612375        | CLAUDIA MARIA CALLE ALVAREZ         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43612850        | LILIAN ROCIO RAMIREZ SUAZA          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 25       | 25       | 25       | 25       | (231001) COLFONDOS   | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43617144        | ANGELICA MARIA ALVAREZ CARMONA      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 27       | 27       | 27       | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43623265        | PAULA ANDREA OSORIO CARO            | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS040) SAVIA SALUD     | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43623265        | PAULA ANDREA OSORIO CARO            | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 1        | 1        | 1        | 1        | (230301) PORVENIR    | \$ 58.364    | \$ 9.400   | (EPS040) SAVIA SALUD     | \$ 58.364    | \$ 0           | 0,000          | \$ 58.364    | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 9.400   |                   |       |
| CC 43624366        | YUDI IDALI RESTREPO HURTADO         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 27       | 27       | 27       | 27       | (231001) COLFONDOS   | \$ 1.575.815 | \$ 252.200 | (EPS005) EPS SANITAS     | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43625871        | SANDRA MILENA OSORIO CARO           | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS037) NUEVA EPS       | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43626430        | JANNET HELENA MUÑOZ GALEANO         | 01             | 04                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 0        | 25       | 25       | 25       | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0       | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 152.400 |                   |       |
| CC 43629701        | CLAUDIA ANDREA RODRIGUEZ CANO       | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 12       | 12       | 12       | 12       | (230201) PROTECCION  | \$ 700.362   | \$ 112.100 | (EPS010) EPS SURA        | \$ 700.362   | \$ 28.100      | 2,436          | \$ 700.362   | \$ 17.100    | (CCF03) COMFENALCO ANTIOQUIA | \$ 700.362   | \$ 28.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 185.400 |                   |       |
| CC 43629701        | CLAUDIA ANDREA RODRIGUEZ CANO       | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 7        | 7        | 7        | 7        | (230201) PROTECCION  | \$ 417.512   | \$ 66.900  | (EPS010) EPS SURA        | \$ 417.512   | \$ 0           | 0,000          | \$ 417.512   | \$ 0         | (CCF03) COMFENALCO ANTIOQUIA | \$ 417.512   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 66.900  |                   |       |
| CC 43629791        | LUZ DAMARY VILLADA                  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800 | (EPS002) SALUD TOTAL EPS | \$ 1.517.451 | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43631010        | SANDRA TERESA HERNANDEZ VALENCIA    | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 25       | 25       | 25       | 25       | (231001) COLFONDOS   | \$ 1.459.088 | \$ 233.500 | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43636120        | DORA LUZ CASTRO HERNANDEZ           | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 25       | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500 | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43636983        | GLADIS ADEILA POSADA VELEZ          | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.560.000 | \$ 249.600 | (EPS010) EPS SURA        | \$ 1.560.000 | \$ 62.400      | 0,522          | \$ 1.560.000 | \$ 8.200     | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.712.400 | \$ 68.500      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 388.700 |                   |       |
| CC 43637217        | LUZ ENIT FRANCO RAMOS               | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 27       | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200 | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43638339        | KARLA MILENA SILVA                  | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 27       | 27       | 27       | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200 | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43638505        | MARGARITA ESMERALDA CORREA RESTREPO | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 25       | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500 | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43643157        | BLANCA MARGARITA NOREÑA SALAZAR     | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |           |     |     |       | 0        | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.750.905 | \$ 280.200 | (EPS010) EPS SURA        | \$ 1.750.905 | \$ 70.100      | 0,522          | \$ 1.750.905 | \$ 9.200     | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.906 | \$ 70.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 429.600 |                   |       |
| CC 43654128        | ERICA ASTRID TAMAYO ECHAVARRIA      | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 26       | 26       | 26       | 26       | (25-14) COLPENSIONES | \$ 1.517.451 | \$ 242.800 | (EPS040) SAVIA SALUD     | \$ 1.517.451 | \$ 60.700      | 2,436          | \$ 1.517.451 | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43662029        | DIGNA MARIA HERRERA URREGO          | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 25       | 25       | 25       | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500 | (EPS037) NUEVA EPS       | \$ 1.459.088 | \$ 58.400      | 2,436          | \$ 1.459.088 | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43669271        | LUZ NIDIA ESCOBAR CASTAÑEDA         | 01             | 00                | X         |     |       |     |     |     |     |     | X   |     |     |     |           |     |     |       | 0        | 22       | 22       | 22       | 22       | (230201) PROTECCION  | \$ 1.283.997 | \$ 205.500 | (EPS002) SALUD TOTAL EPS | \$ 1.283.997 | \$ 51.400      | 2,436          | \$ 1.283.997 | \$ 31.300    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.283.997 | \$ 51.400      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 339.600 |                   |       |
| CC 43669271        | LUZ NIDIA ESCOBAR CASTAÑEDA         | 01             | 00                |           |     |       |     |     |     |     |     |     | X   |     |     |           |     |     |       | 0        | 1        | 1        | 1        | 1        | (230201) PROTECCION  |              |            |                          |              |                |                |              |              |                              |              |                |                |          |             |             |             |            |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | SEN | IGE | LMC | VAC       | AVP | AVP | VCT   | IRP | Días AP<br>Días EPS | Días AP<br>Días EPS | Días AP<br>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 43716839        | MARTA LUCIA MONTOYA VIDALES        | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0                   | 25                  | 25                  | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS040) SAVIA SALUD     | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 43726758        | ANGELA MARIA PARIAS CANO           | 01             | 00                | X         |     |       |     |     |     |     |     |     |     | X   |     |     |           |     |     |       |     | 0                   | 24                  | 24                  | 24       | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200     | (EPS002) SALUD TOTAL EPS | \$ 1.400.724 | \$ 56.100    | 2,436  | \$ 1.400.724 | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 370.600 |
| CC 43731069        | MARIA BIBIANA URIBE HERNANDEZ      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 25                  | 25                  | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 43733184        | LUZ DORA VALENCIA SALLDARRIAGA     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 25                  | 25                  | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 43741145        | BIBIANA MARIA OSORIO               | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 26                  | 26                  | 26       | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 43743210        | ALBA LEDY ALVAREZ CALLE            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 25                  | 25                  | 25       | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 43743551        | BIBIANA JANETH SEGURO CALDERON     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 27                  | 27                  | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS037) NUEVA EPS       | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 43744004        | JANEYRE RAMIREZ ORTEGA             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 25                  | 25                  | 25       | (231001) COLFONDOS   | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 43746269        | LILIANA MARIA SANCHEZ              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 27                  | 27                  | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 43750393        | SANDRA PATRICIA MORALES MURIEL     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 27                  | 27                  | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200     | (EPS037) NUEVA EPS       | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 43751194        | PAULA ANDREA RODAS CORREA          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 24                  | 24                  | 24       | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200     | (EPS010) EPS SURA        | \$ 1.400.724 | \$ 56.100    | 2,436  | \$ 1.400.724 | \$ 34.200      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724 | \$ 56.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 370.600 |
| CC 43752530        | YURY ELUDIT GONZALEZ VELASQUEZ     | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 8                   | 8                   | 8        | (25-14) COLPENSIONES | \$ 466.908   | \$ 74.800      | (EPS002) SALUD TOTAL EPS | \$ 466.908   | \$ 18.700    | 2,436  | \$ 466.908   | \$ 11.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 466.908   | \$ 18.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 123.600 |
| CC 43753812        | DIANA MARCELA SUAREZ COLORADO      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 27                  | 27                  | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 43753831        | MARISOL VILLA ESPINAL              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 26                  | 26                  | 26       | (25-14) COLPENSIONES | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 43759277        | ISABEL CRISTINA ISAZA RESTREPO     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 27                  | 27                  | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 43759782        | MONICA MARCELA VANEGAS MOLANO      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 27                  | 27                  | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200     | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 43800912        | LUZ MARIELA CALLE LANDAETA         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 22                  | 22                  | 22       | (230201) PROTECCION  | \$ 1.283.997 | \$ 205.500     | (EPS010) EPS SURA        | \$ 1.283.997 | \$ 51.400    | 2,436  | \$ 1.283.997 | \$ 31.300      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.283.997 | \$ 51.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 339.600 |
| CC 43800912        | LUZ MARIELA CALLE LANDAETA         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |           |     |     |       |     | 0                   | 3                   | 3                   | 3        | (230201) PROTECCION  | \$ 179.869   | \$ 28.800      | (EPS010) EPS SURA        | \$ 179.869   | \$ 7.200     | 0,000  | \$ 179.869   | \$ 0           | (CCF03) COMFENALCO ANTIOQUIA | \$ 179.869   | \$ 0        | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 36.000  |
| CC 43801847        | LUZ MARINA JARAMILLO TEJADA        | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 25                  | 25                  | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 43809430        | LUZ ANGELA TOBON                   | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     |     |     |     |           |     |     |       |     | 0                   | 2                   | 2                   | 2        | (25-14) COLPENSIONES | \$ 116.727   | \$ 18.700      | (EPS002) SALUD TOTAL EPS | \$ 116.727   | \$ 4.700     | 2,436  | \$ 116.727   | \$ 2.900       | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727   | \$ 4.700    | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 31.000  |
| CC 43813409        | DIANA PATRICIA ARIAS RUA           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 26                  | 26                  | 26       | (25-14) COLPENSIONES | \$ 1.517.451 | \$ 242.800     | (EPS002) SALUD TOTAL EPS | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 43813485        | GLORIA PATRICIA SEPULVEDA PINO     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 26                  | 26                  | 26       | (25-14) COLPENSIONES | \$ 1.517.451 | \$ 242.800     | (EPS002) SALUD TOTAL EPS | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 43813748        | LIBIA DEL SOCORRO CARDONA CARDENAS | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 27                  | 27                  | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200     | (EPS040) SAVIA SALUD     | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 43815294        | YAMILETH CARVAJAL LEMOS            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 25                  | 25                  | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088 | \$ 58.400   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 385.900 |
| CC 43818072        | BIBIANA YANETH JARAMILLO TEJADA    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 27                  | 27                  | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815 | \$ 63.100    | 2,436  | \$ 1.575.815 | \$ 38.400      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 416.800 |
| CC 43819440        | CARMEN EMILIA ECHAVARRIA HENAO     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 26                  | 26                  | 26       | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451 | \$ 60.700    | 2,436  | \$ 1.517.451 | \$ 37.000      | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451 | \$ 60.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 401.200 |
| CC 43819673        | LUZ AMANDA VILLADA SOTO            | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |           |     |     |       |     | 0                   | 25                  | 25                  | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088 | \$ 58.400    | 2,436  | \$ 1.459.088 | \$ 35.600      | (CCF03) COMFENALCO ANTIOQUI  |              |             |             |             |      |                   |            |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | SEN | IGE | LMA | VAC | AVP | VCT | IBP       | 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 43877676        | MARISOL VALENCIA SOTOMAYOR       | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 27       | 27       | 27       |          |          | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100      | 2.436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43902108        | ANGELA MARIA MOLINA MUÑOZ        | 01             | 00                | X         | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 25       | 25       | 25       |          |          | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2.436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43902723        | BERSABEL ROMANA MOSQUERA         | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 25       | 25       | 25       |          |          | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS040) SAVIA SALUD     | \$ 1.459.088   | \$ 58.400      | 2.436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43903364        | MANUELA JARAMILLO PARRA          | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |           | 0        | 30       | 30       | 30       |          |          | (230301) PORVENIR    | \$ 1.750.905 | \$ 280.200     | (EPS002) SALUD TOTAL EPS | \$ 1.750.905   | \$ 70.100      | 2.436     | \$ 1.750.905 | \$ 42.700 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.906   | \$ 70.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 463.100 |                   |       |
| CC 43905530        | ASTRID MARYORY OROZCO ARANGO     | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 26       | 26       | 26       |          |          | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800     | (EPS040) SAVIA SALUD     | \$ 1.517.451   | \$ 60.700      | 2.436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43905710        | MARIA CELMIRA HERNANDEZ RESTREPO | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 25       | 25       | 25       |          |          | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS | \$ 1.459.088   | \$ 58.400      | 2.436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.484.155   | \$ 59.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 386.900 |                   |       |
| CC 43908865        | DALIA ISABEL OSORIO PEREZ        | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 27       | 27       | 27       |          |          | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100      | 2.436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43909850        | LINA MARILY RODRIGUEZ LOPEZ      | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 20       | 20       | 20       |          |          | (230301) PORVENIR    | \$ 1.167.270 | \$ 186.800     | (EPS010) EPS SURA        | \$ 1.167.270   | \$ 46.700      | 2.436     | \$ 1.167.270 | \$ 28.500 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.167.270   | \$ 46.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 308.700 |                   |       |
| CC 43909904        | LUCENA MARIA CANO QUINTERO       | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 25       | 25       | 25       |          |          | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS040) SAVIA SALUD     | \$ 1.459.088   | \$ 58.400      | 2.436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43909993        | ALEJANDRA MARIA CORTES CORTES    | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 25       | 25       | 25       |          |          | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2.436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43909993        | ALEJANDRA MARIA CORTES CORTES    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     |           | 0        | 1        | 1        | 1        |          |          | (230301) PORVENIR    | \$ 58.364    | \$ 9.400       | (EPS010) EPS SURA        | \$ 58.364      | \$ 0           | 0,000     | \$ 58.364    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 9.400   |                   |       |
| CC 43910302        | PAULA ANDREA MOLINA FUERTA       | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 27       | 27       | 27       |          |          | (231001) COLFONDOS   | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100      | 2.436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43910948        | DOLLY DEL ROCIO TORRES FERNANDEZ | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 18       | 18       | 18       |          |          | (230301) PORVENIR    | \$ 1.050.543 | \$ 168.100     | (EPS010) EPS SURA        | \$ 1.050.543   | \$ 42.100      | 2.436     | \$ 1.050.543 | \$ 25.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.062.020   | \$ 42.500      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 278.300 |                   |       |
| CC 43910948        | DOLLY DEL ROCIO TORRES FERNANDEZ | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     |           | 0        | 2        | 2        | 2        |          |          | (230301) PORVENIR    | \$ 116.727   | \$ 18.700      | (EPS010) EPS SURA        | \$ 116.727     | \$ 4.700       | 0,000     | \$ 116.727   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 23.400  |                   |       |
| CC 43910948        | DOLLY DEL ROCIO TORRES FERNANDEZ | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     |           | 0        | 3        | 3        | 3        |          |          | (230301) PORVENIR    | \$ 175.091   | \$ 28.100      | (EPS010) EPS SURA        | \$ 175.091     | \$ 7.100       | 0,000     | \$ 175.091   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 175.091     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 35.200  |                   |       |
| CC 43910948        | DOLLY DEL ROCIO TORRES FERNANDEZ | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     | X   |     |     |     |     |           | 0        | 2        | 2        | 2        |          |          | (230301) PORVENIR    | \$ 116.727   | \$ 18.700      | (EPS010) EPS SURA        | \$ 116.727     | \$ 0           | 0,000     | \$ 116.727   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 18.700  |                   |       |
| CC 43911989        | MONICA JEANNETTE BAENA VELEZ     | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 27       | 27       | 27       |          |          | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100      | 2.436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43913541        | BLANCA NELLY CARDONA SANCHEZ     | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 6        | 6        | 6        |          |          | (25-14) COLPENSIONES | \$ 371.457   | \$ 59.500      | (EPS010) EPS SURA        | \$ 371.457     | \$ 14.900      | 2.436     | \$ 371.457   | \$ 9.100  | (CCF03) COMFENALCO ANTIOQUIA | \$ 449.111     | \$ 18.000      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 101.500 |                   |       |
| CC 43913637        | ERIKA YAZMIN HERRERA CASTAÑEDA   | 01             | 00                |           | X   |       |     |     |     |     |     |     |     |     |     |     |     |     |     |           | 0        | 29       | 29       | 29       |          |          | (230201) PROTECCION  | \$ 1.692.542 | \$ 270.900     | (EPS037) NUEVA EPS       | \$ 1.692.542   | \$ 67.800      | 2.436     | \$ 1.692.542 | \$ 41.300 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.879.890   | \$ 75.200      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 455.200 |                   |       |
| CC 43913722        | LUZ ALBANI PEREZ BARRERA         | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |           | 0        | 30       | 30       | 30       |          |          | (230301) PORVENIR    | \$ 1.750.905 | \$ 280.200     | (EPS010) EPS SURA        | \$ 1.750.905   | \$ 70.100      | 4,350     | \$ 1.750.905 | \$ 76.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.906   | \$ 70.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 496.600 |                   |       |
| CC 43914175        | MONICA MARCELA VASQUEZ ORTIZ     | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 24       | 24       | 24       |          |          | (25-14) COLPENSIONES | \$ 1.400.724 | \$ 224.200     | (EPS010) EPS SURA        | \$ 1.400.724   | \$ 56.100      | 2.436     | \$ 1.400.724 | \$ 34.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 370.600 |                   |       |
| CC 43915652        | YURANI SIRLEY JIMENEZ URIBE      | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 25       | 25       | 25       |          |          | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (EPS010) EPS SURA        | \$ 1.459.088   | \$ 58.400      | 2.436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43916202        | YUDI ALEJANDRA LEON CHALARCA     | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 16       | 16       | 16       |          |          | (230201) PROTECCION  | \$ 933.816   | \$ 149.500     | (EPS010) EPS SURA        | \$ 933.816     | \$ 37.400      | 2.436     | \$ 933.816   | \$ 22.800 | (CCF03) COMFENALCO ANTIOQUIA | \$ 933.816     | \$ 37.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 247.100 |                   |       |
| CC 43917014        | ASTRID AMPARO CASTAÑO VASQUEZ    | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 25       | 25       | 25       |          |          | (230201) PROTECCION  | \$ 1.459.088 | \$ 233.500     | (MIN002) ADRES MIN002    | \$ 1.459.088   | \$ 58.400      | 2.436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900 |                   |       |
| CC 43917770        | ALICIA MOSQUERA TELLO            | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 27       | 27       | 27       |          |          | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA        | \$ 1.575.815   | \$ 63.100      | 2.436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800 |                   |       |
| CC 43917830        | ANGELICA MARIA VEGA SALAZAR      | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 26       | 26       | 26       |          |          | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451   | \$ 60.700      | 2.436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200 |                   |       |
| CC 43918621        | LUZ ENITH CHAVARRIA              | 01             | 00                |           | X   |       |     |     |     |     |     |     |     | X   |     |     |     |     |     |           | 0        | 26       | 26       | 26       |          |          | (25-14) COLPENSIONES | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA        | \$ 1.517.451   | \$ 60.700      | 2.436     |              |           |                              |                |                |          |             |             |             |            |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | SEN | IGE | LMA | VAC       | AFP | VT | IST   | 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 43979696        | ZULEIMA BARRERA MONSALVE         | 01             | 00                |           | X   |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 23       | 23       | 23       | (231001) COLFONDOS   | \$ 1.342.361 | \$ 214.800     | (EPS010) EPS SURA                 | \$ 1.342.361   | \$ 53.700      | 2,436     | \$ 1.342.361 | \$ 32.700 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361   | \$ 53.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 354.900   |                   |       |
| CC 43979696        | ZULEIMA BARRERA MONSALVE         | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |    |       | 0        | 2        | 2        | 2        | (231001) COLFONDOS   | \$ 116.727   | \$ 18.700      | (EPS010) EPS SURA                 | \$ 116.727     | \$ 4.700       | 0,000     | \$ 116.727   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 23.400   |              |                   |       |
| CC 43979697        | KAREN MELISSA BARRERA MONSALVE   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 26       | 26       | 26       | (230201) PROTECCION  | \$ 1.517.451 | \$ 242.800     | (EPS040) SAVIA SALUD              | \$ 1.517.451   | \$ 60.700      | 2,436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200   |                   |       |
| CC 43984644        | LEIDY CAROLINA MONA TERBES       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 23       | 23       | 23       | (231001) COLFONDOS   | \$ 1.342.361 | \$ 214.800     | (EPS010) EPS SURA                 | \$ 1.342.361   | \$ 53.700      | 2,436     | \$ 1.342.361 | \$ 32.700 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361   | \$ 53.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 354.900   |                   |       |
| CC 43984644        | LEIDY CAROLINA MONA TERBES       | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |    |       | 0        | 1        | 1        | 1        | (231001) COLFONDOS   | \$ 58.364    | \$ 9.400       | (EPS010) EPS SURA                 | \$ 58.364      | \$ 2.400       | 0,000     | \$ 58.364    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 58.364      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 11.800   |              |                   |       |
| CC 43984644        | LEIDY CAROLINA MONA TERBES       | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |    |       | 0        | 2        | 2        | 2        | (231001) COLFONDOS   | \$ 116.727   | \$ 18.700      | (EPS010) EPS SURA                 | \$ 116.727     | \$ 4.700       | 0,000     | \$ 116.727   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 116.727     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 23.400   |              |                   |       |
| CC 43985617        | MARIVEL JARAMILLO DUQUE          | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815 | \$ 252.200     | (ESSC24) EPS-S COOSALUD MOVILIDAD | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800   |                   |       |
| CC 43986627        | LINA MARCELA ROJAS GALLEGO       | 01             | 00                |           |     |       |     |     |     | X   |     |     |     |     |     |           |     |    |       | 0        | 30       | 30       | 30       | (230201) PROTECCION  | \$ 6.000.000 | \$ 960.000     | (EPS002) SALUD TOTAL EPS          | \$ 6.000.000   | \$ 240.000     | 0,522     | \$ 6.000.000 | \$ 31.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 6.000.000   | \$ 240.000     | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 1.471.400 |                   |       |
| CC 43986800        | LEIDY YESENIA CASTRILLON ALVAREZ | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 23       | 23       | 23       | (230201) PROTECCION  | \$ 1.342.361 | \$ 214.800     | (EPS040) SAVIA SALUD              | \$ 1.342.361   | \$ 53.700      | 2,436     | \$ 1.342.361 | \$ 32.700 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.342.361   | \$ 53.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 354.900   |                   |       |
| CC 43986800        | LEIDY YESENIA CASTRILLON ALVAREZ | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |    |       | 0        | 3        | 3        | 3        | (230201) PROTECCION  | \$ 176.286   | \$ 28.300      | (EPS040) SAVIA SALUD              | \$ 176.286     | \$ 7.100       | 0,000     | \$ 176.286   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 176.286     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 35.400   |              |                   |       |
| CC 43988958        | BRISBANY GARCIA CANO             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 1.459.088 | \$ 233.500     | (EPS002) SALUD TOTAL EPS          | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900   |                   |       |
| CC 43989770        | GENNY JOHANNA GALVIS ARANGO      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA                 | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800   |                   |       |
| CC 43991404        | KELLY JOHANNA TOBON              | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 22       | 22       | 22       | (230301) PORVENIR    | \$ 1.283.997 | \$ 205.500     | (EPS037) NUEVA EPS                | \$ 1.283.997   | \$ 51.400      | 2,436     | \$ 1.283.997 | \$ 31.300 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.283.997   | \$ 51.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 339.600   |                   |       |
| CC 43991404        | KELLY JOHANNA TOBON              | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |    |       | 0        | 3        | 3        | 3        | (230301) PORVENIR    | \$ 178.276   | \$ 28.600      | (EPS037) NUEVA EPS                | \$ 178.276     | \$ 7.200       | 0,000     | \$ 178.276   | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 178.276     | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 35.800   |              |                   |       |
| CC 43993041        | LEIDY JOHANA VILLA PEREZ         | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.517.451 | \$ 242.800     | (EPS002) SALUD TOTAL EPS          | \$ 1.517.451   | \$ 60.700      | 2,436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200   |                   |       |
| CC 43997728        | LINA MARIA TOBON LOPEZ           | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS037) NUEVA EPS                | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800   |                   |       |
| CC 43999247        | MONICA MARIA CARTAGENA HIDALGO   | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA                 | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800   |                   |       |
| CC 43999808        | DEICY ASTRID MOLINA JARAMILLO    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088 | \$ 233.500     | (EPS037) NUEVA EPS                | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.477.163   | \$ 59.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 386.600   |                   |       |
| CC 43999912        | KELI YOJANA SUAREZ BERRIO        | 01             | 00                | X         | X   |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 14       | 14       | 14       | (230201) PROTECCION  | \$ 817.089   | \$ 130.800     | (EPS037) NUEVA EPS                | \$ 817.089     | \$ 32.700      | 2,436     | \$ 817.089   | \$ 20.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 817.089     | \$ 32.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 216.200   |                   |       |
| CC 44000077        | YURI ALEJANDRA QUINTERO GIL      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 24       | 24       | 24       | (231001) COLFONDOS   | \$ 1.400.724 | \$ 224.200     | (EPS010) EPS SURA                 | \$ 1.400.724   | \$ 56.100      | 2,436     | \$ 1.400.724 | \$ 34.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 370.600   |                   |       |
| CC 44000077        | YURI ALEJANDRA QUINTERO GIL      | 01             | 00                |           |     |       |     |     |     |     |     |     |     | X   |     |           |     |    |       | 0        | 1        | 1        | 1        | (231001) COLFONDOS   | \$ 59.407    | \$ 9.600       | (EPS010) EPS SURA                 | \$ 59.407      | \$ 2.400       | 0,000     | \$ 59.407    | \$ 0      | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.407      | \$ 0           | \$ 0     | \$ 0        | \$ 0        | \$ 12.000   |              |                   |       |
| CC 44001771        | EILEEN FRANCO MEJIA              | 01             | 00                | X         |     |       |     |     |     |     |     |     |     |     |     |           |     |    |       | 0        | 29       | 29       | 29       | (231001) COLFONDOS   | \$ 1.740.000 | \$ 278.400     | (EPS010) EPS SURA                 | \$ 1.740.000   | \$ 69.600      | 0,522     | \$ 1.740.000 | \$ 9.100  | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200   | \$ 76.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 433.200   |                   |       |
| CC 44002726        | LILIANA YANET MARTINEZ GOMEZ     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 24       | 24       | 24       | (230201) PROTECCION  | \$ 1.400.724 | \$ 224.200     | (EPS040) SAVIA SALUD              | \$ 1.400.724   | \$ 56.100      | 2,436     | \$ 1.400.724 | \$ 34.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 370.600   |                   |       |
| CC 44003342        | CLAUDIA ANDREA ISAZA GARCIA      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 27       | 27       | 27       | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200     | (EPS002) SALUD TOTAL EPS          | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 416.800   |                   |       |
| CC 44004273        | LEIDY JOHANNA RINCON LOAIZA      | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 25       | 25       | 25       | (231001) COLFONDOS   | \$ 1.459.088 | \$ 233.500     | (EPS037) NUEVA EPS                | \$ 1.459.088   | \$ 58.400      | 2,436     | \$ 1.459.088 | \$ 35.600 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088   | \$ 58.400      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 385.900   |                   |       |
| CC 44004372        | KELLY SHIRLEY LOPEZ GARCIA       | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 26       | 26       | 26       | (231001) COLFONDOS   | \$ 1.517.451 | \$ 242.800     | (EPS010) EPS SURA                 | \$ 1.517.451   | \$ 60.700      | 2,436     | \$ 1.517.451 | \$ 37.000 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 401.200   |                   |       |
| CC 44006658        | LEYDY JOHANNA SALAZAR VARELA     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 24       | 24       | 24       | (230301) PORVENIR    | \$ 1.400.724 | \$ 224.200     | (EPS002) SALUD TOTAL EPS          | \$ 1.400.724   | \$ 56.100      | 2,436     | \$ 1.400.724 | \$ 34.200 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.400.724   | \$ 56.100      | \$ 0     | \$ 0        | \$ 0        | \$ 0        | \$ 370.600   |                   |       |
| CC 44006754        | DIANA MARCELA VALLEJO GARCES     | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |           |     |    |       | 0        | 27       | 27       | 27       | (230201) PROTECCION  | \$ 1.575.815 | \$ 252.200     | (EPS010) EPS SURA                 | \$ 1.575.815   | \$ 63.100      | 2,436     | \$ 1.575.815 | \$ 38.400 | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.8     |                |          |             |             |             |              |                   |       |

Pagado: 10/04/2026

Empresa N1900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | COR | ST | SEN | IGE | LMA | VAC | AVP | AVP | VT | IBT       | 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 64586356        | LAURA EVANGELISTA HOYOS HERNANDEZ   | 01             | 00                |           | X   |       |     |     |     |     |     |    |     |     |     |     |     |     |    |           | 0        | 27       | 27       | 27       | 27                   | (25-14) COLPENSIONES | \$ 1.575.815 | \$ 252.200               | (EPS002) SALUD TOTAL EPS | \$ 1.575.815 | \$ 63.100      | 2,436          | \$ 1.575.815 | \$ 38.400                    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815 | \$ 63.100      | \$ 0           | \$ 0     | \$ 0        | \$ 0         | \$ 416.800  |      |                   |       |
| CC 64866577        | OSIRIS DEL CARMEN PERALTA PALENCIA  | 01             | 05                | X         |     |       |     |     |     |     |     |    | X   |     |     |     |     |     |    |           | 0        | 26       | 26       | 26       | (NIN-AF) NINGUNA AFP | \$ 0                 | \$ 0         | (EPS040) SAVIA SALUD     | \$ 1.517.451             | \$ 60.700    | 2,436          | \$ 1.517.451   | \$ 37.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451                 | \$ 60.700    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 158.400   |             |      |                   |       |
| CC 64866577        | OSIRIS DEL CARMEN PERALTA PALENCIA  | 01             | 05                |           |     |       |     |     |     |     |     |    |     | X   |     |     |     |     |    |           | 0        | 1        | 1        | 1        | 1                    | (NIN-AF) NINGUNA AFP | \$ 0         | \$ 0                     | (EPS040) SAVIA SALUD     | \$ 59.159    | \$ 2.400       | 0,000          | \$ 59.159    | \$ 0                         | (CCF03) COMFENALCO ANTIOQUIA | \$ 59.159    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 0         | \$ 2.400    |      |                   |       |
| CC 64869248        | ROCIO DE LAS MERCEDES ARRIETA AGUAS | 01             | 00                | X         |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088         | \$ 233.500   | (EPS010) EPS SURA        | \$ 1.459.088             | \$ 58.400    | 2,436          | \$ 1.459.088   | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088                 | \$ 58.400    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900   |             |      |                   |       |
| CC 66952869        | NORMA YAMILETH RIOS ROZO            | 01             | 00                | X         |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 25       | 25       | 25       | (230301) PORVENIR    | \$ 1.459.088         | \$ 233.500   | (EPS010) EPS SURA        | \$ 1.459.088             | \$ 58.400    | 2,436          | \$ 1.459.088   | \$ 35.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.459.088                 | \$ 58.400    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 385.900   |             |      |                   |       |
| CC 70046492        | DAVID DE JESUS VELANDIA CASTAÑO     | 01             | 01                |           |     |       |     |     |     | X   | X   |    |     |     |     |     |     |     |    |           | 0        | 0        | 30       | 30       | (NIN-AF) NINGUNA AFP | \$ 0                 | \$ 0         | (EPS010) EPS SURA        | \$ 2.243.800             | \$ 89.800    | 4,350          | \$ 2.243.800   | \$ 97.700    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.243.800                 | \$ 89.800    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 277.300   |             |      |                   |       |
| CC 71275973        | WILLIAM HUMBERTO MORALES QUINTERO   | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (230201) PROTECCION  | \$ 2.605.725         | \$ 417.000   | (EPS010) EPS SURA        | \$ 2.605.725             | \$ 104.300   | 4,350          | \$ 2.605.725   | \$ 113.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.605.725                 | \$ 104.300   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 739.000   |             |      |                   |       |
| CC 71277957        | CESAR AUGUSTO MONTOYA HERNANDEZ     | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 2.686.751         | \$ 429.900   | (EPS010) EPS SURA        | \$ 2.686.751             | \$ 107.500   | 4,350          | \$ 2.686.751   | \$ 116.900   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.686.751                 | \$ 107.500   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 761.800   |             |      |                   |       |
| CC 71331757        | JHOMMYN ASMED VARGAS RUIZ           | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 25       | 25       | 25       | (25-14) COLPENSIONES | \$ 2.344.275         | \$ 375.100   | (EPS002) SALUD TOTAL EPS | \$ 2.344.275             | \$ 93.800    | 4,350          | \$ 2.344.275   | \$ 102.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.344.275                 | \$ 93.800    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 664.700   |             |      |                   |       |
| CC 71331757        | JHOMMYN ASMED VARGAS RUIZ           | 01             | 00                |           |     |       |     |     |     |     |     |    |     |     |     | L   |     |     |    |           | 0        | 5        | 5        | 5        | 5                    | (25-14) COLPENSIONES | \$ 488.761   | \$ 78.300                | (EPS002) SALUD TOTAL EPS | \$ 488.761   | \$ 19.600      | 0,000          | \$ 488.761   | \$ 0                         | (CCF03) COMFENALCO ANTIOQUIA | \$ 488.761   | \$ 19.600      | \$ 0           | \$ 0     | \$ 0        | \$ 0         | \$ 117.500  |      |                   |       |
| CC 71335002        | CARLOS ANDRES CORREA                | 01             | 00                | X         |     |       |     |     |     |     |     |    |     |     |     |     |     |     |    |           | 0        | 29       | 29       | 29       | (25-14) COLPENSIONES | \$ 1.740.000         | \$ 278.400   | (EPS010) EPS SURA        | \$ 1.740.000             | \$ 69.600    | 0,522          | \$ 1.740.000   | \$ 9.100     | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.900.200                 | \$ 76.100    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 433.200   |             |      |                   |       |
| CC 71361281        | JAIRO ALEXANDER VASQUEZ BEDOYA      | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (230301) PORVENIR    | \$ 2.380.229         | \$ 380.900   | (EPS010) EPS SURA        | \$ 2.380.229             | \$ 95.300    | 4,350          | \$ 2.380.229   | \$ 103.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.380.229                 | \$ 95.300    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 675.100   |             |      |                   |       |
| CC 71365339        | JADER ANDRES USMA VALENCIA          | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 2.362.629         | \$ 378.100   | (EPS010) EPS SURA        | \$ 2.362.629             | \$ 94.600    | 4,350          | \$ 2.362.629   | \$ 102.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.362.629                 | \$ 94.600    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 670.100   |             |      |                   |       |
| CC 71366166        | SANTIAGO DUQUE OLAYA                | 01             | 00                | X         |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 29       | 29       | 29       | (230301) PORVENIR    | \$ 1.921.353         | \$ 307.500   | (EPS002) SALUD TOTAL EPS | \$ 1.921.353             | \$ 76.900    | 4,350          | \$ 1.921.353   | \$ 83.600    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.080.408                 | \$ 83.300    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 551.300   |             |      |                   |       |
| CC 71369484        | HUGO LEON GONZALEZ ALVAREZ          | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (230201) PROTECCION  | \$ 2.181.784         | \$ 349.100   | (EPS010) EPS SURA        | \$ 2.181.784             | \$ 87.300    | 4,350          | \$ 2.181.784   | \$ 95.000    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.181.784                 | \$ 87.300    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 618.700   |             |      |                   |       |
| CC 71531939        | JORGE IVAN ACEBEDO MARTINEZ         | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 2.495.286         | \$ 399.300   | (EPS010) EPS SURA        | \$ 2.495.286             | \$ 99.900    | 4,350          | \$ 2.495.286   | \$ 108.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.495.286                 | \$ 99.900    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 707.700   |             |      |                   |       |
| CC 71738730        | LUIS YORGUIN CARRILLO SEQUEDA       | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 3.080.918         | \$ 493.000   | (EPS037) NUEVA EPS       | \$ 3.080.918             | \$ 123.300   | 4,350          | \$ 3.080.918   | \$ 134.100   | (CCF03) COMFENALCO ANTIOQUIA | \$ 3.080.918                 | \$ 123.300   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 873.700   |             |      |                   |       |
| CC 71741062        | MARIO ALEXANDER VARGAS RUIZ         | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 2.477.669         | \$ 396.500   | (EPS010) EPS SURA        | \$ 2.477.669             | \$ 99.200    | 4,350          | \$ 2.477.669   | \$ 107.800   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.477.669                 | \$ 99.200    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 702.700   |             |      |                   |       |
| CC 71753887        | OSCAR AUGUSTO ATEHORTUA ROJAS       | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 2.212.493         | \$ 354.000   | (EPS010) EPS SURA        | \$ 2.212.493             | \$ 88.500    | 4,350          | \$ 2.212.493   | \$ 96.300    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.212.493                 | \$ 88.500    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 627.300   |             |      |                   |       |
| CC 71983853        | EDWIN FRANCO GARCIA                 | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (230201) PROTECCION  | \$ 2.451.734         | \$ 392.300   | (EPS010) EPS SURA        | \$ 2.451.734             | \$ 98.100    | 4,350          | \$ 2.451.734   | \$ 106.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.451.734                 | \$ 98.100    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 695.200   |             |      |                   |       |
| CC 72284029        | CAMILO CHAVERRA PEREZ               | 01             | 00                | X         |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 29       | 29       | 29       | (230201) PROTECCION  | \$ 2.019.043         | \$ 323.100   | (EPS010) EPS SURA        | \$ 2.019.043             | \$ 80.800    | 4,350          | \$ 2.019.043   | \$ 87.900    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.158.284                 | \$ 86.400    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 578.200   |             |      |                   |       |
| CC 74848924        | HEBERT YESID ENCINOSA RAMIREZ       | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (230301) PORVENIR    | \$ 2.171.091         | \$ 347.400   | (EPS010) EPS SURA        | \$ 2.171.091             | \$ 86.900    | 4,350          | \$ 2.171.091   | \$ 94.500    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.171.091                 | \$ 86.900    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 615.700   |             |      |                   |       |
| CC 7513868         | GUILLERMO RAMIREZ MORA              | 01             | 01                |           |     |       |     |     |     | X   |     |    |     |     |     |     |     |     |    |           | 0        | 0        | 30       | 30       | (NIN-AF) NINGUNA AFP | \$ 0                 | \$ 0         | (EPS010) EPS SURA        | \$ 43.772.625            | \$ 5.471.600 | 0,522          | \$ 43.772.625  | \$ 228.500   | (CCF03) COMFENALCO ANTIOQUIA | \$ 43.772.625                | \$ 1.751.000 | \$ 875.500     | \$ 1.313.200   | \$ 0     | \$ 0        | \$ 9.639.800 |             |      |                   |       |
| CC 75145186        | JOHNY EMILIO VALENCIA TRUJILLO      | 01             | 00                | X         |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 29       | 29       | 29       | (230301) PORVENIR    | \$ 2.170.237         | \$ 347.300   | (EPS010) EPS SURA        | \$ 2.170.237             | \$ 86.900    | 4,350          | \$ 2.170.237   | \$ 94.500    | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.329.604                 | \$ 93.200    | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 621.900   |             |      |                   |       |
| CC 78762472        | JADER ARIEL MACEA SALGADO           | 01             | 00                | X         |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 29       | 29       | 29       | (230301) PORVENIR    | \$ 2.380.449         | \$ 380.900   | (EPS010) EPS SURA        | \$ 2.380.449             | \$ 95.300    | 4,350          | \$ 2.380.449   | \$ 103.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.549.298                 | \$ 102.000   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 681.800   |             |      |                   |       |
| CC 85443219        | JOSE DAVID RAMOS DIAZ               | 01             | 00                |           |     |       |     |     |     |     |     | X  |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (230301) PORVENIR    | \$ 2.817.000         | \$ 450.800   | (EPS010) EPS SURA        | \$ 2.817.000             | \$ 112.700   | 4,350          | \$ 2.817.000   | \$ 122.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 2.817.000                 | \$ 112.700   | \$ 0           | \$ 0           | \$ 0     | \$ 0        | \$ 798.800   |             |      |                   |       |
| CC 9725378         | GUSTAVO ADOLFO RAMIREZ PEREZ        | 01             | 00                |           |     |       |     |     |     | X   |     |    |     |     |     |     |     |     |    |           | 0        | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 30.000.000        | \$ 5.220.000 | (EPS010) EPS SURA        | \$ 30.000.000            | \$ 3.750.000 | 0,522          | \$ 30.000.000  | \$ 156.600   | (CCF03) COMFENALCO ANTIOQUIA | \$ 30.000.000                | \$ 1.200.000 | \$ 600.000     | \$ 900.000     | \$ 0     |             |              |             |      |                   |       |

Pagado: 10/04/2026

Empresa NI900445736 GR  
LOGISTICA INTEGRAL SAS

Planilla Nro: 84946700

Periodo Cotización: marzo de 2026

Periodo Servicio: abril de 2026

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 | CRP | VST | SEN | IGE | LMA | VAC | AVP       | VCT | IRP | Días EPS | Días AFP | Días EPS | Días AFP | Días EPS | 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 |
| PT 4871259         | YADIRA DEL CARMEN PEREZ             | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.517.451   | \$ 242.800  | (EPS040) SAVIA SALUD     | \$ 1.517.451   | \$ 60.700  | 2,436        | \$ 1.517.451 | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0       | \$ 401.200        |       |
| PT 4942994         | YELITZA DEL CARMEN CHAMBICO MANZANO | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 27       | 27       | 27       | 27       | (230301) PORVENIR    | \$ 1.575.815   | \$ 252.200  | (EPS002) SALUD TOTAL EPS | \$ 1.575.815   | \$ 63.100  | 2,436        | \$ 1.575.815 | \$ 38.400   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.575.815   | \$ 63.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0       | \$ 416.800        |       |
| PT 6646981         | MARIA GABRIELA MENDOZA DE GUZMAN    | 01             | 00                | X         |     |       |     |     |     |     |     |     | X   |     |     |     |     |           |     |     | 0        | 26       | 26       | 26       | 26       | (230301) PORVENIR    | \$ 1.517.451   | \$ 242.800  | (EPS002) SALUD TOTAL EPS | \$ 1.517.451   | \$ 60.700  | 2,436        | \$ 1.517.451 | \$ 37.000   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.517.451   | \$ 60.700 | \$ 0        | \$ 0        | \$ 0        | \$ 0       | \$ 401.200        |       |
| TI 1020224454      | MARILYN MURILLO GARABATO            | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.750.905   | \$ 280.200  | (EPS002) SALUD TOTAL EPS | \$ 1.750.905   | \$ 70.100  | 2,436        | \$ 1.750.905 | \$ 42.700   | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.906   | \$ 70.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0       | \$ 463.100        |       |
| TI 1020499379      | MIGUEL ANGEL AGUILERA YEPES         | 19             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 0        | 30       | 30       | 0        | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS040) SAVIA SALUD     | \$ 1.750.905   | \$ 218.900 | 4,350        | \$ 1.750.905 | \$ 76.200   | (NIN-CC) NINGUNA CCF         | \$ 0           | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 295.100 |                   |       |
| TI 1021807911      | SOFIA NIEVES RUIZ                   | 19             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 0        | 30       | 30       | 0        | (NIN-AF) NINGUNA AFP | \$ 0           | \$ 0        | (EPS010) EPS SURA        | \$ 1.750.905   | \$ 218.900 | 4,350        | \$ 1.750.905 | \$ 76.200   | (NIN-CC) NINGUNA CCF         | \$ 0           | \$ 0      | \$ 0        | \$ 0        | \$ 0        | \$ 295.100 |                   |       |
| TI 1023635304      | VALERY VELEZ FIGUEROA               | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     |           |     |     | 0        | 30       | 30       | 30       | 30       | (25-14) COLPENSIONES | \$ 1.750.905   | \$ 280.200  | (EPS010) EPS SURA        | \$ 1.750.905   | \$ 70.100  | 0,522        | \$ 1.750.905 | \$ 9.200    | (CCF03) COMFENALCO ANTIOQUIA | \$ 1.750.906   | \$ 70.100 | \$ 0        | \$ 0        | \$ 0        | \$ 0       | \$ 429.600        |       |

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    |
|------------------|------------------|------------------|------------------|-----------------|---------------|-----------------|---------------|--------------|--------------|--------------|-----------------------|------------------------------------------------|-------------------|--------------------------------|-------------------------|----------------|
| \$ 1.372.348.066 | \$ 1.524.140.921 | \$ 1.524.140.921 | \$ 1.527.582.228 | \$ 220.462.100  | \$ 74.328.900 | \$ 35.331.800   | \$ 59.680.100 | \$ 2.951.000 | \$ 4.426.400 | \$ 0         | \$ 0                  | \$ 0                                           | \$ 0              | \$ 397.180.300                 | \$ 0                    | \$ 397.180.300 |

