



## INFORME HISTÓRICO

|              |                        |
|--------------|------------------------|
| NIT          | 890905980              |
| Razon Social | PIA SOCIEDAD SALESIANA |

|                       |        |
|-----------------------|--------|
| Período de cotización | 202604 |
|-----------------------|--------|

|               |            |
|---------------|------------|
| No. planilla  | 85779327   |
| Fecha de pago | 21/05/2026 |

|                |    |
|----------------|----|
| No. cotizantes | 30 |
|----------------|----|

## RESUMEN DE PAGO

| ADMINISTRADORA                        | VALOR APOORTE     |
|---------------------------------------|-------------------|
| FONDOS DE PENSIONES                   | 12'699.100        |
| ADMINISTRADORAS DE SALUD - EPS        | 9'920.400         |
| ARL COLMENA                           | 1'048.900         |
| CAJA COMPENSACIÓN FAMILIAR COMFACAUCA | 3'128.100         |
| SENA                                  | 1'565.100         |
| ICBF                                  | 2'347.300         |
| <b>TOTAL APORTES ABRIL 2026</b>       | <b>30'708.900</b> |

### DATOS DEL APORTANTE

|                     |                            |                    |                                 |
|---------------------|----------------------------|--------------------|---------------------------------|
| Razón Social        | PIA SOCIEDAD SALESIANA     | Sucursal           | 010 INSTITUTO TECNICO DON BOSCO |
| Documento           | NI890905980                | Dirección          | CR 87A #32 A - 101              |
| Tipo de Empresa     |                            | Teléfono           | 6043582510                      |
| Tipo Persona        |                            | Forma Presentación |                                 |
| Ciudad              | MEDELLIN                   | Departamento       | ANTIOQUIA                       |
| Representante Legal | MAURY LOPEZ GUSTAVO DANIEL | Identificación     | CC1129519431                    |

## DETALLE DEL APORTANTE

| Datos del Afiliado             |                                   |                                             |                  |                    |                  | Información del Pago |   |     |     |     |     |     | Novedades |     |     |     |     |          |          |          | Administradoras |        |       |       |             |             |             |             |                   | Liquidación de Aportes |                   |                |                |                |                      |             |  |  |  |
|--------------------------------|-----------------------------------|---------------------------------------------|------------------|--------------------|------------------|----------------------|---|-----|-----|-----|-----|-----|-----------|-----|-----|-----|-----|----------|----------|----------|-----------------|--------|-------|-------|-------------|-------------|-------------|-------------|-------------------|------------------------|-------------------|----------------|----------------|----------------|----------------------|-------------|--|--|--|
| Identificación<br>y Cotización | Apoilotes y Nombres               | Referencia<br>Pago (P/N)<br>Número planilla | Fecha de<br>Pago | Periodo<br>de Cot. | Periodo<br>Serv. | RET                  | P | TAE | TAR | VAF | COR | VST | SIN       | LMA | VAC | AVP | VCT | Días AFP | Días EPS | Días CCF | AFP             | EPS    | ARP   | CCF   | Penión      | IBC Salud   | IBC Riesgos | IBC Caja    | Aporte<br>Pensión | Aporte<br>Salud        | Aporte<br>Riesgos | Aporte<br>Caja | Aporte<br>SENA | Aporte<br>ICBF | Aporte<br>Ministerio | TOTAL       |  |  |  |
| 06181121                       | SANCHEZ REYES VALENTINA           | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   |     |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 25-14           | EP5037 | 14-25 | CCF14 | \$2,300,000 | \$2,300,000 | \$2,300,000 | \$330,000   | \$287,500         | \$24,100               | \$92,000          | \$46,000       | \$0            | \$0            | \$686,600            |             |  |  |  |
| 4330759                        | SARRIA VILLA LINA MARIA           | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   |     |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 230301          | EP5005 | 14-25 | CCF14 | \$3,602,000 | \$3,502,000 | \$3,502,000 | \$3,502,000 | \$560,400         | \$437,800              | \$36,600          | \$140,100      | \$70,100       | \$105,100      | \$0                  | \$1,350,100 |  |  |  |
| 06117283                       | TORRES MARTINEZ LINA MARCELA      | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   |     |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 25-14           | EP5005 | 14-25 | CCF14 | \$3,200,000 | \$3,200,000 | \$3,200,000 | \$3,200,000 | \$512,000         | \$400,000              | \$70,000          | \$126,000      | \$64,000       | \$96,000       | \$0                  | \$1,276,000 |  |  |  |
| 6326610                        | FUENTALTALA VALLEJOS DANIEL HUSAY | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   |     |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 230301          | EES16  | 14-26 | CCF14 | \$2,627,000 | \$2,627,000 | \$2,627,000 | \$2,627,000 | \$420,400         | \$328,400              | \$64,000          | \$105,100      | \$52,800       | \$78,800       | \$0                  | \$1,046,400 |  |  |  |
| 4564391                        | ORDONEZ ESPANOSA DIGNA LUANA      | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   |     |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 230301          | EP5005 | 14-25 | CCF14 | \$1,750,905 | \$1,750,905 | \$1,750,905 | \$1,750,905 | \$280,200         | \$218,900              | \$42,700          | \$70,100       | \$35,100       | \$52,600       | \$0                  | \$696,600   |  |  |  |
| 0319845                        | ORDONEZ ESPANOSA FERNANDO ANDRES  | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   |     |     |     |     |     |           |     |     |     |     | 1        | 1        | 1        | 25-14           | EP5005 | 14-25 | CCF14 | \$87,567    | \$87,567    | \$87,567    | \$87,567    | \$14,100          | \$11,000               | \$0               | \$3,600        | \$1,800        | \$2,700        | \$0                  | \$30,200    |  |  |  |
| 0319945                        | ORDONEZ ESPANOSA FERNANDO STEVEN  | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   |     |     |     |     |     |           |     |     |     |     | 28       | 28       | 28       | 25-14           | EP5005 | 14-25 | CCF14 | \$2,539,433 | \$2,539,433 | \$2,539,433 | \$2,539,433 | \$406,400         | \$317,500              | \$28,600          | \$101,600      | \$50,800       | \$76,200       | \$0                  | \$979,100   |  |  |  |
| 061727326                      | CHASFIRO OZANO JHOVANNY STEVEN    | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   |     |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 25-14           | EP5007 | 14-25 | CCF14 | \$2,627,000 | \$2,627,000 | \$2,627,000 | \$2,627,000 | \$420,400         | \$328,400              | \$27,500          | \$105,100      | \$52,800       | \$78,900       | \$0                  | \$1,012,900 |  |  |  |
| 40020940                       | HIGUEL TORO ALVARO DE JESUS       | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   |     |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 230201          | EP5040 | 14-25 | CCF14 | \$2,627,000 | \$2,627,000 | \$2,627,000 | \$2,627,000 | \$420,400         | \$328,400              | \$27,500          | \$105,100      | \$52,800       | \$78,900       | \$0                  | \$1,012,900 |  |  |  |
| 061781231                      | PRONIEZ ORDOÑEZ GINA FERNANDA     | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   |     |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 230301          | EP5041 | 14-25 | CCF14 | \$1,900,000 | \$1,900,000 | \$1,900,000 | \$1,900,000 | \$304,000         | \$237,500              | \$19,800          | \$70,100       | \$38,000       | \$57,000       | \$0                  | \$732,400   |  |  |  |
| 02656666                       | AZA RAMOS JUAN PABLO              | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   |     |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 230301          | EP5005 | 14-25 | CCF14 | \$2,627,000 | \$2,627,000 | \$2,627,000 | \$2,627,000 | \$420,400         | \$328,400              | \$64,000          | \$105,100      | \$52,800       | \$78,900       | \$0                  | \$1,012,900 |  |  |  |
| 061687889                      | CARDONA CAICEDO LAURA JISELL      | 85779327                                    | 21/05/2026       | 202604             | 202605           |                      |   | </  |     |     |     |     |           |     |     |     |     |          |          |          |                 |        |       |       |             |             |             |             |                   |                        |                   |                |                |                |                      |             |  |  |  |

| Datos del Afiliado |                |                                                   |          |                                         |               | Información del Pago |               |     |     |     |     |     | Novedades |     |     |     |     |          |          |          | Administradoras |         |       |       | IBIC        |             |             |             |                |              |                |             |             | Liquidación de Aportes |             |                   |           |  |  |  |  |  |  |
|--------------------|----------------|---------------------------------------------------|----------|-----------------------------------------|---------------|----------------------|---------------|-----|-----|-----|-----|-----|-----------|-----|-----|-----|-----|----------|----------|----------|-----------------|---------|-------|-------|-------------|-------------|-------------|-------------|----------------|--------------|----------------|-------------|-------------|------------------------|-------------|-------------------|-----------|--|--|--|--|--|--|
| Categoría          | Identificación | Apellidos y Nombres                               |          | Referencia pago (PIN) / Número planilla | Fecha de Pago | Periodo de Cot.      | Periodo Serv. | Rol | TAE | TAP | VSP | COM | SIN       | IGF | LRA | VAC | VCT | Dias Eps | Dias AFP | Dias CCF | AFP             | EPS     | ARP   | CCF   | IBC Ansilón | IBC Salud   | IBC Riesgos | IBC Caja    | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF            | Aporte ESAP | Aporte Ministerio | TOTAL     |  |  |  |  |  |  |
| Asegurado          | 001769191      | MUNOZ FERNANDEZ EDUARDO EVELLO                    | 85779327 | 21/05/2026                              | 202604        | 202605               | 202605        | X   |     |     |     |     |           |     |     |     |     | 27       | 27       | 27       | 25-14           | EPS0037 | 14-25 | CCF14 | \$1.589.400 | \$1.589.400 | \$1.589.400 | \$1.589.400 | \$254.400      | \$188.700    | \$38.600       | \$63.600    | \$31.800    | \$47.700               | \$0         | \$0               | \$635.0   |  |  |  |  |  |  |
|                    | 002983533      | ALONSO MARQUEZ RODRIGUEZ PORTILLA JIMMY ALEXANDER | 85779327 | 21/05/2026                              | 202604        | 202605               | 202605        | X   |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 25-14           | EPS0005 | 14-25 | CCF14 | \$2.627.000 | \$2.627.000 | \$2.627.000 | \$2.627.000 | \$420.400      | \$328.400    | \$84.000       | \$105.100   | \$52.600    | \$78.900               | \$0         | \$0               | \$1.049.4 |  |  |  |  |  |  |
|                    | 001704206      | RODRIGUEZ PORTILLA JIMMY ALEXANDER                | 85779327 | 21/05/2026                              | 202604        | 202605               | 202605        | X   |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 25-14           | EPS0037 | 14-25 | CCF14 | \$6.029.000 | \$6.029.000 | \$6.029.000 | \$6.029.000 | \$964.700      | \$753.700    | \$63.000       | \$241.200   | \$120.600   | \$180.300              | \$0         | \$0               | \$2.324.1 |  |  |  |  |  |  |
|                    | 00555E268      | RUIZ PIAMBA SANDRA MALENA                         | 85779327 | 21/05/2026                              | 202604        | 202605               | 202605        | X   |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 25-14           | EPS0037 | 14-25 | CCF14 | \$2.627.000 | \$2.627.000 | \$2.627.000 | \$2.627.000 | \$420.400      | \$328.400    | \$27.500       | \$105.100   | \$52.600    | \$78.900               | \$0         | \$0               | \$1.012.9 |  |  |  |  |  |  |
|                    | 0006757        | SILVA CANCADO MILLER                              | 85779327 | 21/05/2026                              | 202604        | 202605               | 202605        | X   |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 230301          | EPS0005 | 14-25 | CCF14 | \$2.627.000 | \$2.627.000 | \$2.627.000 | \$2.627.000 | \$420.400      | \$328.400    | \$27.500       | \$105.100   | \$52.600    | \$78.900               | \$0         | \$0               | \$1.012.9 |  |  |  |  |  |  |
| Beneficiario       | 001744506      | HURTADO OBRANDO ROSANA                            | 85779327 | 21/05/2026                              | 202604        | 202605               | 202605        | X   |     |     |     |     |           |     |     |     |     | 30       | 30       | 30       | 25-14           | EPS0005 | 14-25 | CCF14 | \$2.456.364 | \$2.456.364 | \$2.456.364 | \$2.456.364 | \$393.100      | \$307.100    | \$25.700       | \$88.300    | \$49.200    | \$73.700               | \$0         | \$0               | \$547.1   |  |  |  |  |  |  |
|                    | 002984841      | SOLARTE TELLEZ VERONICA                           | 85779327 | 21/05/2026                              | 202604        | 202605               | 202605        | X   |     |     |     |     |           |     |     |     |     | 24       | 24       | 24       | 230301          | EPS0005 | 14-25 | CCF14 | \$2.101.600 | \$2.101.600 | \$2.101.600 | \$2.101.600 | \$336.300      | \$262.700    | \$22.000       | \$97.700    | \$48.900    | \$73.300               | \$0         | \$0               | \$840.9   |  |  |  |  |  |  |

## INFORME HISTÓRICO

|              |                        |
|--------------|------------------------|
| NIT          | 890905980              |
| Razon Social | PIA SOCIEDAD SALESIANA |

|                       |        |
|-----------------------|--------|
| Período de cotización | 202605 |
|-----------------------|--------|

|               |            |
|---------------|------------|
| No. planilla  | 86101947   |
| Fecha de pago | 09/06/2026 |

|                |    |
|----------------|----|
| No. cotizantes | 29 |
|----------------|----|

## RESUMEN DE PAGO

| ADMINISTRADORA                        | VALOR APOORTE     |
|---------------------------------------|-------------------|
| FONDOS DE PENSIONES                   | 12'638.200        |
| ADMINISTRADORAS DE SALUD - EPS        | 9'873.000         |
| ARL COLMENA                           | 1'064.000         |
| CAJA COMPENSACIÓN FAMILIAR COMFACAUCA | 3'152.900         |
| SENA                                  | 1'577.500         |
| ICBF                                  | 2'365.900         |
| <b>TOTAL APORTES MAYO 2026</b>        | <b>30'671.500</b> |

Fecha de Creación del Informe: martes, 09 de junio de 2026 04:47:47 PM

Periodo del informe: 202605

Pagada 09/06/2026

DATOS DEL APORTANTE

|                     |                            |  |  |  |  |  |  |  |  |  |                    |                                 |  |  |  |  |  |  |  |  |  |
|---------------------|----------------------------|--|--|--|--|--|--|--|--|--|--------------------|---------------------------------|--|--|--|--|--|--|--|--|--|
| Razón Social        | PIA SOCIEDAD SALESIANA     |  |  |  |  |  |  |  |  |  | Sucursal           | 010 INSTITUTO TECNICO DON BOSCO |  |  |  |  |  |  |  |  |  |
| Documento           | N1890905980                |  |  |  |  |  |  |  |  |  | Dirección          | CR 87A #32 A - 101              |  |  |  |  |  |  |  |  |  |
| Tipo de Empresa     |                            |  |  |  |  |  |  |  |  |  | Teléfono           | 6043582510                      |  |  |  |  |  |  |  |  |  |
| Tipo Persona        |                            |  |  |  |  |  |  |  |  |  | Forma Presentación |                                 |  |  |  |  |  |  |  |  |  |
| Ciudad              | MEDELLIN                   |  |  |  |  |  |  |  |  |  | Departamento       | ANTIOQUIA                       |  |  |  |  |  |  |  |  |  |
| Representante Legal | MAURY LOPEZ GUSTAVO DANIEL |  |  |  |  |  |  |  |  |  | Identificación     | CC1129519431                    |  |  |  |  |  |  |  |  |  |

DETALLE DEL APORTANTE

| Datos del Afiliado       |                                  |                       | Información del Pago |                       |                 | Novedades |     |     |     |     |     |     |     |     |     | Administradoras |     |     | IBC |     |     | Liquidación de Aportes |    |    |    |    |    |    |    |    |    |    |    | TOTAL |
|--------------------------|----------------------------------|-----------------------|----------------------|-----------------------|-----------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|-----|-----|-----|-----|-----|------------------------|----|----|----|----|----|----|----|----|----|----|----|-------|
| Identificación Colitante | Apellidos y Nombres              | Referencia Pago (PIN) | Fecha de Pago        | Periodo de Cot. Serv. | Periodo de Pago | REN       | RET | TOD | REI | REI | TAR | IDE | VSA | TAR | COO | LSA             | SLA | IGI | YMA | AVP | VCI | RR                     | FF | FF | FF | FF | FF | FF | FF | FF | FF | FF | FF |       |
| 061811221                | SANCHEZ REYES VALENTINA          | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 4330750                  | SARRIA VILLA LINA MARIA MARCELA  | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061712963                | TORRES MARTINEZ LINA             | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 6329610                  | FUENTETALA VALLE-JOS FANNY HUBAY | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 4564301                  | BONILLA ORDÓÑEZ DOLIA            | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 6319945                  | ORDÓÑEZ ESPANIA FERNANDO         | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061707520                | ANGEL TORO ALVARO DE             | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061781231                | QUISPE LOZANO JHONATAN STEVEN    | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 003565686                | BONILLA LAGUADO RONALDO ADELIR   | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061745506                | ORDÓÑEZ ORDÓÑEZ GINA FERNANDA    | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061745506                | AZA RAMOS JUAN PABLO JISEL       | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061745506                | LOPEZ ALMEIDA MARITZA ANDREA     | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061745506                | HURTADO OBANDO ROXANA ALEXANDER  | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061745506                | CRONCEZ MARQUEZ                  | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061745506                | PEREIRA OTERO FRANCISCO JULIAN   | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061745506                | MONSALVE VALENCIA                | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061745506                | PINZA ORTEGA RICARDO ANDRES      | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061745506                | ZEMANANTE MAMIAN DUAR VEXY       | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061745506                | ALARCÓN YANZA JULIAN ANDRES      | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 4563381                  | MENESES IBARRA MARISOL ROCIO     | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061720615                | OSORIO ESCOBAR JANNETH           | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061720615                | MUNOZ FERNANDEZ                  | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061704209                | CRONCEZ FORTILLA JIMY            | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061704209                | PERNETT BELTRAN ANDRES BERNARDO  | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 061704209                | QUINONES RIZO ANDRES FELIPE      | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 4565288                  | RUIZ FIAMBA SANDRA MILENA        | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |
| 0306757                  | SILVA CACEDO MILLER ANTONIO      | 86101947              | 09/06/2026           | 202605                | 202606          |           |     |     |     |     |     |     |     |     |     |                 |     |     |     |     |     |                        |    |    |    |    |    |    |    |    |    |    |    | \$0   |



DETALLE DEL APORTANTE

| Datos del Afiliado       |                             |                                        | Información del Pago |                 |               | Novedades |    |     |     |     |     |     |     |     |     | Administradoras |     |     |     | IBC |       |        |       |       | Liquidación de Aportes |             |             |             |                |              |                |             |             |             |             |                   |         |
|--------------------------|-----------------------------|----------------------------------------|----------------------|-----------------|---------------|-----------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|-----|-----|-----|-----|-------|--------|-------|-------|------------------------|-------------|-------------|-------------|----------------|--------------|----------------|-------------|-------------|-------------|-------------|-------------------|---------|
| Identificación Colizante | Apellidos y Nombres         | Referencia pago (PIN)/ Número planilla | Fecha de Pago        | Período de Cot. | Período Serv. | IA        | RD | TDE | TAE | TDP | TAP | VSP | CON | VST | SLN | IGE             | LMA | VAC | AVP | VCT | AFP   | EPS    | ARP   | CCF   | IBC Pension            | IBC Salud   | IBC Riesgos | IBC Caja    | Aporte Pension | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL   |
| 2281534                  | VALENZUELA RAMOS JUAN DAVID | 86101947                               | 09/06/2026           | 202605          | 202606        |           |    |     |     |     |     |     |     |     |     |                 |     |     |     |     | 25-14 | EPS005 | 14-25 | CCF14 | \$175.134              | \$175.134   | \$175.134   | \$175.134   | \$28.100       | \$21.900     | \$0            | \$0         | \$0         | \$0         | \$0         | \$0               | \$50.0  |
| 2281534                  | VALENZUELA RAMOS JUAN DAVID | 86101947                               | 09/06/2026           | 202605          | 202606        |           |    |     |     |     |     |     |     |     |     |                 |     |     |     |     | 25-14 | EPS005 | 14-25 | CCF14 | \$2.451.867            | \$2.451.867 | \$2.451.867 | \$2.451.867 | \$392.300      | \$306.500    | \$25.600       | \$98.100    | \$49.100    | \$73.600    | \$0         | \$0               | \$945.2 |



277