



Fecha de Creación del Informe: sábado, 06 de diciembre de 2025 08:51:33 AM

Periodo del informe: 202511  
Pagada 04/12/2025

I. DATOS DEL APORTANTE

|                     |                              |                    |                          |
|---------------------|------------------------------|--------------------|--------------------------|
| Razón Social        | TRANSPORTES YAMEYA SA        | Sucursal           | 01 PRINCIPAL             |
| Documento           | NI800251627                  | Dirección          | CL 15 #25 - 160 CITRAYAR |
| Tipo de Empresa     |                              | Teléfono           | 8871655                  |
| Tipo Persona        |                              | Forma Presentación |                          |
| Ciudad              | YARUMAL                      | Departamento       | ANTIOQUIA                |
| Representante Legal | AMAYA MUNOZ ANIBAL DAGOBERTO | Identificación     | CC15321592               |

II. DETALLE DEL APORTANTE

| Datos del Afiliado           |                              | Información del Pago                          |                  |                                | Novedades |     |     |     |     |     |     |     |     |     | Administradoras |     |         |         | IBC     |        |                |           | Liquidación de Aportes |             |                   |                 |                   |                |                |                |                |                      |       |           |
|------------------------------|------------------------------|-----------------------------------------------|------------------|--------------------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|-----|---------|---------|---------|--------|----------------|-----------|------------------------|-------------|-------------------|-----------------|-------------------|----------------|----------------|----------------|----------------|----------------------|-------|-----------|
| Identificación del Cotizante | Apellidos y Nombres          | Referencia<br>pago (PIN) /<br>Número Planilla | Fecha de<br>Pago | Periodo de<br>Serv.<br>de Cot. | ING       | RET | TAE | TAP | COR | VST | SLN | IGE | LMA | VAC | AVP             | VCT | IBP AFP | IBP EPS | IBP ARP | CCF    | IBC<br>Pensión | IBC Salud | IBC<br>Riesgos         | IBC Caja    | Aporte<br>Pensión | Aporte<br>Salud | Aporte<br>Riesgos | Aporte<br>Caja | Aporte<br>SENA | Aporte<br>ICBF | Aporte<br>ESAP | Aporte<br>Ministerio | TOTAL |           |
| CC 1042768306                | ROLDAN ECHEVERRI CARLOS      | 82126871                                      | 04/12/2025       | 202511                         |           |     |     |     |     |     |     |     |     |     |                 |     | 30      | 30      | 30      | 230301 | EPS010         | 14-11     | CCF04                  | \$2.415.950 | \$2.415.950       | \$386.600       | \$96.700          | \$105.100      | \$96.700       | \$0            | \$0            | \$0                  | \$0   | \$685.100 |
| CC 1042768640                | CORREA CORREA DANIEL         | 82126871                                      | 04/12/2025       | 202511                         |           |     |     |     |     |     |     |     |     |     |                 |     | 30      | 30      | 30      | 230201 | EPS037         | 14-11     | CCF04                  | \$2.752.059 | \$2.752.059       | \$440.400       | \$110.100         | \$119.800      | \$110.100      | \$0            | \$0            | \$0                  | \$0   | \$780.400 |
| CC 15328770                  | MARQUEZ MORENO WILBERT DARIO | 82126871                                      | 04/12/2025       | 202511                         |           |     |     |     |     |     |     |     |     | X   |                 |     | 7       | 7       | 7       | 25-14  | EPS010         | 14-11     | CCF04                  | \$506.885   | \$506.885         | \$81.200        | \$20.300          | \$0            | \$0            | \$0            | \$0            | \$121.800            |       |           |
| CC 15328770                  | MARQUEZ MORENO WILBERT DARIO | 82126871                                      | 04/12/2025       | 202511                         |           |     |     |     |     |     |     |     |     |     |                 |     | 23      | 23      | 23      | 25-14  | EPS010         | 14-11     | CCF04                  | \$1.665.480 | \$1.665.480       | \$266.500       | \$66.700          | \$72.500       | \$66.700       | \$0            | \$0            | \$0                  | \$0   | \$472.400 |
| CC 1007658034                | PANSAVE FERNANDEZ ROBERTO    | 82126871                                      | 04/12/2025       | 202511                         |           |     |     |     |     |     |     |     |     |     |                 |     | 30      | 30      | 30      | 230301 | EPS002         | 14-11     | CCF04                  | \$2.304.091 | \$2.304.091       | \$366.700       | \$92.200          | \$100.300      | \$92.200       | \$0            | \$0            | \$0                  | \$0   | \$653.400 |