



Ciudad,

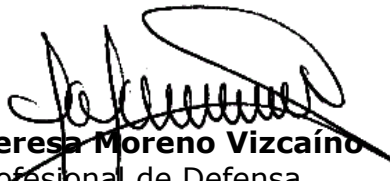
Señor  
**LUIS ORLANDO ALBARRACIN DUARTE**  
Profesional de Defensa  
Área de Presupuesto  
Unidad Financiera  
Gn.-

**Asunto:** Solicitud trámite de pago factura IFXC-436264 IFX NETWORKS

De manera atenta me dirijo al señor Profesional de Defensa del área de Presupuesto, se gestione el trámite de pago de la factura IFXC-436264 por valor de \$3.391.500, correspondiente al servicio de Internet del periodo del 1 al 30 de junio de 2025.

Lo anterior de acuerdo a lo establecido en la orden de compra 145354-2025 suscrita con la empresa IFX NETWORKS.

Atentamente,

  
Ing. **Teresa Moreno Vizcaino**  
Profesional de Defensa  
Unidad de Informática  
Supervisor Contrato OC-145354-2025

Anexo: Informe Supervisión trámite pago, Factura, Planilla pago seguridad social, certificación parafiscales

|                                                                                   |  |                                                |  |  |  |                              |  |
|-----------------------------------------------------------------------------------|--|------------------------------------------------|--|--|--|------------------------------|--|
| HOSPITAL MILITAR CENTRAL                                                          |  | FORMATO: INFORME MENSUAL DE SUPERVISIÓN        |  |  |  | CÓDIGO: GA-GECO-MN-01-FT-05  |  |
|  |  | UNIDAD: COMPRAS, LICITACIONES Y BIENES ACTIVOS |  |  |  | FECHA DE EMISIÓN: 24-05-2024 |  |
|                                                                                   |  | MANUAL: CONTRATACION                           |  |  |  | VERSIÓN: 10                  |  |
|                                                                                   |  | PROCESO: GESTIÓN DE ADQUISICIONES              |  |  |  |                              |  |
|                                                                                   |  | SISTEMA DE GESTION INTEGRADO SGI               |  |  |  | PAGINA 1 DE 2                |  |

|                                              |                                                                       |                       |                 |                           |                                |             |               |               |                                     |                  |                 |
|----------------------------------------------|-----------------------------------------------------------------------|-----------------------|-----------------|---------------------------|--------------------------------|-------------|---------------|---------------|-------------------------------------|------------------|-----------------|
| Fecha:                                       | 18/07/2025                                                            | INFORME DE SUPERVISOR |                 | TRAMITE PARA PAGO         | X                              | MES DE PAGO | Julio de 2025 |               |                                     |                  |                 |
| No. de Contrato:                             | ORDEN DE COMPRA 145354-2025                                           |                       |                 | VALOR                     | \$ 27.132.000,00               |             |               |               |                                     |                  |                 |
| N° de Proceso en el SECOP II /Tienda virtual | AM-003-2025-HOMIL                                                     |                       |                 |                           |                                |             |               |               |                                     |                  |                 |
| Objeto                                       | CONTRATACION A TRAVES DEL ACUERDO MARCO DE PRECIOS DE CONECTIVIDAD IV |                       |                 |                           |                                |             |               |               |                                     |                  |                 |
| Nombre de Contratista                        | IFX NETWORKS COLOMBIA SAS                                             |                       |                 | NIT/ CC                   | 830058677-7                    |             |               |               |                                     |                  |                 |
| Clase de Contrato                            | PRESTACIÓN DE SERVICIOS                                               |                       |                 | Modalidad de Contratación | ACUERDO MARCO DE PRECIOS       |             |               |               |                                     |                  |                 |
| Cuenta Bancaria No.                          | 009403775                                                             | Banco:                | BANCO DE BOGOTÁ |                           | Tipo de Cuenta:                | Ahorros     | Corriente     |               |                                     |                  |                 |
| VIGENCIA                                     | INFORMACIÓN PRESUPUESTAL                                              |                       |                 |                           |                                |             | No. FACTURA   | FECHA FACTURA | ENTRADA ALMACÉN Y/O SOPORTE INGRESO | VALOR OBLIGACIÓN |                 |
|                                              | Certificado de Disponibilidad Presupuestal (CDP) No.                  | FECHA                 | DINAMICA No.    | FECHA                     | Registro Presupuestal (RP) No. | FECHA CRP   |               |               |                                     |                  |                 |
| 2025                                         | 149025                                                                | 17/03/2025            | 1901            | 29/04/2025                | 188925                         | 29/04/2025  | IFXC - 436264 | 14/07/2025    |                                     | \$ 3.391.500,00  |                 |
| VALOR AUTORIZADO PARA PAGO                   |                                                                       |                       |                 |                           |                                |             |               |               |                                     |                  | \$ 3.391.500,00 |

VALOR AUTORIZADO A PAGO EN LETRAS: TRES MILLONES TRESCIENTOS NOVENTA Y UN MIL QUINIENTOS PESOS MCTE

| VIGENCIA       | VR. CONTRATO (A) | VR. ADICION (B) | REDUCCIONES y/o LIBERACIONES( C ) | VR. EJECUTADO (D ) | SALDO CONTRATO (A+B-C-D) |
|----------------|------------------|-----------------|-----------------------------------|--------------------|--------------------------|
| 2025           | \$ 27.132.000,00 | \$ -            | \$ -                              | \$ 4.522.000,00    | \$ 22.610.000,00         |
| TOTAL CONTRATO | \$ 27.132.000,00 | \$ -            | \$ -                              | \$ 4.522.000,00    | \$ 22.610.000,00         |

|                                     |                 |                          |                         |                                                 |           |
|-------------------------------------|-----------------|--------------------------|-------------------------|-------------------------------------------------|-----------|
| Garantía Cumplimiento (Si aplica) : | 18-44-101106061 | Aseguradora (Si aplica): | SEGUROS DEL ESTADO S.A. | Fecha de aprobación de la Garantía (Si aplica): | 8/05/2025 |
|-------------------------------------|-----------------|--------------------------|-------------------------|-------------------------------------------------|-----------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     |                                   |                      |                          |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------|----------------------|--------------------------|------------------|
| Nombre del Supervisor : TERESA MORENO VIZCAÍNO                                                                                                                                                                                                                                                                                                                                                                                                       |                     | Fecha de notificación: 12/05/2025 |                      |                          |                  |
| Plazo de ejecución                                                                                                                                                                                                                                                                                                                                                                                                                                   | FECHA DE INICIO     |                                   | FECHA DE TERMINACION |                          |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 12/05/2025          |                                   | 15/12/2025           |                          |                  |
| Vigencia del Contrato:                                                                                                                                                                                                                                                                                                                                                                                                                               | 15/12/2025          |                                   |                      |                          |                  |
| Prorrogas:                                                                                                                                                                                                                                                                                                                                                                                                                                           | En tiempo           |                                   |                      |                          |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1-<br>2-            |                                   |                      |                          |                  |
| Descripción de Bienes a Recibir                                                                                                                                                                                                                                                                                                                                                                                                                      | Almacen que Ingresa | No. Factura                       | Fecha                | No. Relación de Soportes | Valor \$         |
| CONTRATACION A TRAVES DEL ACUERDO MARCO DE PRECIOS DE CONECTIVIDAD IV<br><br>Dentro de la ejecución del contrato el proveedor prestó los servicios de conectividad a Internet Dedicado, de acuerdo a las siguientes características:<br><br>Enlaces de Conectividad Terrestre - Enlaces Dedicados a Internet - Zona 1 - Plata - Alta - 700Mbps - 700Mbps - CANTIDAD: 2(Principal y Backup), correspondientes al periodo del 01-06-2025 al 30-06-2025 | Área de Presupuesto | IFXC - 436264                     | 14/07/2025           |                          | \$ 3.391.500,00  |
| Total del mes                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                                   |                      |                          | \$ 3.391.500,00  |
| Saldo del contrato                                                                                                                                                                                                                                                                                                                                                                                                                                   |                     |                                   |                      |                          | \$ 22.610.000,00 |

NOTA 1: Se verifica pago de seguridad social con planilla número 88042646 de junio de 2025

NOTA 2:

NOTA 3 : Para el suministro de repuestos debe diligenciar de manera detalla da el cuadro realcionado a continuación:

| REPUESTO | EQUIPO AL QUE SE INSTALA EL REPUESTO | MARCA | NÚMERO DE SERIE DEL EQUIPO | PLACA DEL EQUIPO | NÚMERO DE ENTRADA AL ALMACEN | FECHA DE INGRESO | NÚMERO DE PARTE (SI APLICA) | ESTADO (Instalado / existencia s almacén) | CANTIDAD | NÚMERO DE REPORTE DE INSTALACIÓN | FECHA DE INSTALACIÓN | VALOR UNITARIO | VALOR TOTAL | OBSERVACIONES |
|----------|--------------------------------------|-------|----------------------------|------------------|------------------------------|------------------|-----------------------------|-------------------------------------------|----------|----------------------------------|----------------------|----------------|-------------|---------------|
|----------|--------------------------------------|-------|----------------------------|------------------|------------------------------|------------------|-----------------------------|-------------------------------------------|----------|----------------------------------|----------------------|----------------|-------------|---------------|

NOTA 4: En las casillas debe registrarse el equipo el cual debe corresponder al contrato del que se está haciendo la supervisión

| DESCRIPCION DEL EQUIPO | SERIE | PLACA | AREA DONDE SE ENCUENTRA INSTALADO | No. DE MANTENIMIENTO REQUERIDO AL AÑO | FECHA DE MANTENIMIENTO | FECHA DE ENTRADA DEL EQUIPO | FECHA DE SALIDA DEL EQUIPO | OBSERVACIONES |
|------------------------|-------|-------|-----------------------------------|---------------------------------------|------------------------|-----------------------------|----------------------------|---------------|
|------------------------|-------|-------|-----------------------------------|---------------------------------------|------------------------|-----------------------------|----------------------------|---------------|

OBSERVACIONES (Si aplica observaciones en el mes a presentar):

NOTA 5: En lo que respecta a las personas naturales cuyo valor del pago mensual sea superior a los \$ 6.500.000 se deberá anexas el siguiente cuadro.

|                     |                                             |               |         |       |         |       |                            |         |    |
|---------------------|---------------------------------------------|---------------|---------|-------|---------|-------|----------------------------|---------|----|
| INFORMACIÓN GENERAL |                                             |               |         |       |         |       |                            |         |    |
| Entidad             | N° Planilla                                 | Fecha de pago | SALUD   |       | PENSION |       | RIESGOS PROFESIONALES      |         |    |
|                     |                                             |               | Entidad | Valor | Entidad | Valor | Entidad                    | Valor   |    |
| FORMATO             | INFORME DE SUPERVISIÓN PARA TRÁMITES A PAGO |               |         |       |         |       | CODIGO:GA-GECO-MN-01-FT-05 | VERSIÓN | 10 |
|                     |                                             |               |         |       |         |       | Página:                    | 2 DE 2  |    |

NOMBRES Y APELLIDOS DEL SUPERVISOR:  
TERESA MORENO VIZCAÍNO

NÚMERO DE CEDULA: 52.119.736  
CELULAR : 315-3079303

CORREO: tmoreno@homil.gov.co

DOCUMENTOS SOPORTES VERIFICADOS Y ANEXOS AL INFORME:

| DOCUMENTOS                              | SI | N° FOLIOS |
|-----------------------------------------|----|-----------|
| Informe de Actividades con sus soportes | X  | 2         |
| Acta de supervisión y/o Factura         | X  | 3         |
| Pago de Seguridad Social                | X  | 2         |



IFX Networks Colombia S.A.S  
NIT:830.058.677-7  
Carrera 45 No 108-27 Piso 7 Torre 1  
Centro Empresarial Paralelo 108 Bogotá.  
Teléfono: +57(1) 369.3000  
Fax: +57(1) 369.3003  
Cartera\_facturacion@ifxcorp.com  
www.ifxnetworks.com

## Factura Electronica de Venta

**IFXC - 436264**

Fecha de Emisión: 14/07/2025 00:00:00  
Fecha de Pago Oportuno: 13/08/2025  
Fecha de Suspensión: 14/08/2025  
Página: Página 1 de 1  
**Total a Pagar:** \$ 3.391.500,00

Correo Notificación:facturacionelectronica@ifxcorp.com

**Cliente ID** : 40586 **NIT:** 830040256  
**Nombre** : HOSPITAL MILITAR CENTRAL  
**Dirección** : Transversal 3 No. 49-00, Bogota, D.c., Colombia  
**Notas** : #\$15-19-00;OC145354;jchavez@homil.gov.co#\$  
**Orden de Compra:**  
**Código Adicional:**

| N. Item | Descripción                                                                   | Cantidad | Unidad de medida | Valor Unitario  | Descuento | Valor Neto      | Tarifa IVA | Impoconsumo | Valor Total    |
|---------|-------------------------------------------------------------------------------|----------|------------------|-----------------|-----------|-----------------|------------|-------------|----------------|
| 1       | 2461044-Enlaces Dedicados a Internet<br>Servicio del 06/01/2025 al 06/30/2025 | 1        | WSD              | \$ 2.850.000,00 | \$ 0,00   | \$ 2.850.000,00 | 19 %       | 0 %         | \$3.391.500,00 |

Total Items:1

### Responsable de IVA

No somos Grandes Contribuyentes en Renta  
Somos autorretenedores de Impuesto sobre la Renta, Autorizado mediante resolucion 011173 de 2022  
Grandes Contribuyentes SHD mediante resolucion DDI-023769 del 29/11/2021  
Autorización Numeración de facturación DIAN Formulario 18764060707702 DEL 27/11/2023  
Factura electrónica IFXC 392412 al 500000 Vigencia 24 Meses.

No recibir la factura no le exime de pagar el servicio, en este caso favor comuníquese con nuestro  
Departamento de Facturación. Correo: cartera\_facturacion@ifxcorp.com

Esta factura presta mérito ejecutivo de acuerdo a las normas del derecho civil y comercial.

TRM \$4054.13 del 7/14/2025.

Factura electrónica.

Por favor utilice esta factura para efectuar el pago.

El pago no oportuno de esta factura causará suspensión del servicio, intereses por mora a la tasa máxima permitida por la ley y el reporte a las centrales de riesgo.

CONFORME A LO QUE SE ESTABLECE ART. 773 DEL CÓDIGO DE COMERCIO, LA(S)

FACTURA(S) SE ENTIENDEN ACEPTADAS POR EL CONTRATANTE SI ESTE NO FORMULA

POR ESCRITO NINGÚN RECLAMO U OBSERVACIÓN DENTRO DE LOS 10 DÍAS CALENDARIO A

PARTIR DE LA FECHA DE RECIBO.

IFX NETWORKS COLOMBIA S.A.S. NIT. 830.058.677-7

|               |                         |
|---------------|-------------------------|
| CLIENTE ID    | 40586                   |
| FACTURA No.   | IFXC - 436264           |
| FORMA DE PAGO | Credito                 |
| PLAZO         | 30 días                 |
| MEDIO DE PAGO | Instrumento no definido |

### BANCO CONSIGNACIÓN

- ☐ Banco Bogota (Cta cte N 009-40377-5)  
☐ DAVIVIENDA CTA CORRIENTE 484669999860



COP

|                        |      |    |              |
|------------------------|------|----|--------------|
| Subtotal:              | 0.00 | \$ | 2.850.000,00 |
| IVA:                   | 0.00 | \$ | 541.500,00   |
| Total Imp. Consumo:    | 0.00 | \$ | 0,00         |
| Total:                 | 0.00 | \$ | 3.391.500,00 |
| Total retencion IVA:   | 0.00 | \$ | 0,00         |
| Total Retención ICA:   | 0.00 | \$ | 0,00         |
| Total Retencion Fuente | 0.00 | \$ | 0,00         |
| Valor a Pagar:         | 0.00 | \$ | 3.391.500,00 |

CUFE: 54ab6e1143e2b99313003033286bef387d2927f1c50ac920ce81ea2f740b81440fd06e2813c67fa1538530932b58408d

| DATOS DEL APORTANTE                 |                    |                             |        |                            |                    |                      |
|-------------------------------------|--------------------|-----------------------------|--------|----------------------------|--------------------|----------------------|
| TIPO                                | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                  | TELÉFONO           | CORREO               |
| NI                                  | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60 piso 4 | 3693000            | scamargo@ifxcorp.com |
| FORMA PRESENTACIÓN                  | CLASE APORTANTE    | NOMBRE SUCURSAL             | CÓDIGO | DEPARTAMENTO               | CIUDAD / MUNICIPIO |                      |
| ÚNICA                               | A – Más de 200 cot |                             |        | BOGOTÁ D. C.               | BOGOTÁ, D.C.       |                      |
| EXONERADO PAGO PARAFISCALES Y SALUD |                    |                             |        |                            |                    | SI                   |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | 454           | 0   |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | TOTAL A PAGAR |     |
|                      |                                   |               |                          |                 | \$909.117.200 |     |

## TOTALES POR SUBSISTEMAS

| TOTALES SALUD |                                  |             |                        |               |                  |       |                     |       |           |                       |                |               |               |
|---------------|----------------------------------|-------------|------------------------|---------------|------------------|-------|---------------------|-------|-----------|-----------------------|----------------|---------------|---------------|
| Código EPS    | Nombre                           | NIT         | Cotización Obligatoria | UPC Adicional | Incapacidades    |       | Licencia Maternidad |       | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|               |                                  |             |                        |               | No. Autorización | Valor | No. Autorización    | Valor |           |                       |                |               |               |
| EPS001        | ALIANSA SALUD EPS S.A.           | 830113831-0 | 16.343.200             | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 16.343.200    | 15            |
| EPS002        | Salud Total EPS                  | 800130907-4 | 13.764.400             | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 13.764.400    | 36            |
| EPS005        | Sanitas EPS                      | 800251440-6 | 75.984.700             | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 75.984.700    | 157           |
| EPS008        | Compensar EPS                    | 860066942-7 | 34.831.100             | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 34.831.100    | 101           |
| EPS010        | EPS Sura                         | 800088702-2 | 29.093.000             | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 29.093.000    | 61            |
| EPS017        | Famisanar EPS                    | 830003564-7 | 13.150.700             | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 13.150.700    | 51            |
| EPS037        | Nueva EPS                        | 900156264-2 | 8.892.500              | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 8.892.500     | 28            |
| EPS041        | NUEVA E.P.S. S.A. MOV            | 900156264-2 | 178.000                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 178.000       | 1             |
| EPSC34        | Recaudo SGP Capital Salud        | 900298372-9 | 376.900                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 376.900       | 3             |
| MIN002        | MIN002 Fondo Sol y Gar Min Salud | 901037916-1 | 232.000                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 232.000       | 1             |

| TOTALES PENSIÓN |                                |             |                        |                            |                             |                          |                           |           |                       |                |               |               |
|-----------------|--------------------------------|-------------|------------------------|----------------------------|-----------------------------|--------------------------|---------------------------|-----------|-----------------------|----------------|---------------|---------------|
| Código AFP      | Nombre                         | NIT         | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
| 230201          | Proteccion (ING + Proteccion)  | 800229739-0 | 76.713.300             | 0                          | 0                           | 1.709.700                | 1.709.700                 | 0         | 0                     |                | 80.132.700    | 77            |
| 230301          | Porvenir                       | 800224808-8 | 120.977.700            | 0                          | 0                           | 2.491.500                | 2.847.400                 | 0         | 0                     |                | 126.316.600   | 133           |
| 230901          | Skandia Pensiones Obligatorias | 800253055-2 | 17.657.900             | 0                          | 0                           | 471.300                  | 471.300                   | 0         | 0                     |                | 18.600.500    | 14            |
| 231001          | Colfondos                      | 800227940-6 | 106.072.400            | 0                          | 0                           | 2.904.500                | 2.904.500                 | 0         | 0                     |                | 111.881.400   | 85            |
| 25-14           | Colpensiones                   | 900336004-7 | 170.908.900            | 0                          | 0                           | 4.718.000                | 4.967.100                 | 0         | 0                     |                | 180.594.000   | 124           |

| TOTALES RIESGOS LABORALES |          |             |                        |                  |       |                        |                       |           |                       |                     |                            |                     |                   |               |               |
|---------------------------|----------|-------------|------------------------|------------------|-------|------------------------|-----------------------|-----------|-----------------------|---------------------|----------------------------|---------------------|-------------------|---------------|---------------|
| Código ARL                | Nombre   | NIT         | Cotización Obligatoria | Incapacidades    |       | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|                           |          |             |                        | No. Autorización | Valor |                        |                       |           |                       |                     |                            |                     |                   |               |               |
| 14-11                     | ARL SURA | 890903790-5 | 34.289.100             |                  | 0     | 0                      | 34.289.100            | 0         | 0                     | 34.289.100          | 0                          | 0                   | 342.891           | 34.289.100    | 454           |

| TOTALES CAJAS |                       |             |              |           |                   |               |               |
|---------------|-----------------------|-------------|--------------|-----------|-------------------|---------------|---------------|
| Código CCF    | Nombre                | NIT         | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| CCF03         | Comfenalco Antioquia  | 890900842-6 | 3.063.500    | 0         | 0                 | 3.063.500     | 9             |
| CCF07         | Comfamiliar Atlantico | 890101994-9 | 1.687.300    | 0         | 0                 | 1.687.300     | 8             |
| CCF11         | Comp Fliar Caldas     | 890806490-5 | 293.500      | 0         | 0                 | 293.500       | 1             |
| CCF16         | Comfacor              | 891080005-1 | 244.900      | 0         | 0                 | 244.900       | 1             |
| CCF24         | Compensar Caja        | 860066942-7 | 111.613.000  | 0         | 0                 | 111.613.000   | 393           |
| CCF32         | Comfamiliar Huila     | 891180008-2 | 520.000      | 0         | 0                 | 520.000       | 2             |

| DATOS DEL APORTANTE |                    |                             |        |                               |                    |                      |
|---------------------|--------------------|-----------------------------|--------|-------------------------------|--------------------|----------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                     | TELÉFONO           | CORREO               |
| NI                  | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60<br>piso 4 | 3693000            | scamargo@ifxcorp.com |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL             | CÓDIGO | DEPARTAMENTO                  | CIUDAD / MUNICIPIO |                      |
| ÚNICA               | A – Más de 200 cot |                             |        | BOGOTÁ D. C.                  | BOGOTÁ, D.C.       |                      |
|                     |                    |                             |        |                               |                    | SI                   |

|       |  |                       |             |           |   |   |           |    |
|-------|--|-----------------------|-------------|-----------|---|---|-----------|----|
| CCF33 |  | Caja Filar Magdalena  | 891780093-3 | 1.353.500 | 0 | 0 | 1.353.500 | 6  |
| CCF40 |  | Comfenalco Santander  | 890201578-7 | 768.900   | 0 | 0 | 768.900   | 3  |
| CCF44 |  | Comfamiliar Risaralda | 891480000-1 | 1.048.100 | 0 | 0 | 1.048.100 | 2  |
| CCF57 |  | Comfamiliar Andi      | 890303208-5 | 3.434.800 | 0 | 0 | 3.434.800 | 11 |

| TOTALES PARAFISCALES |           |                   |               |               |
|----------------------|-----------|-------------------|---------------|---------------|
| Valor Aporte         | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA                 |           |                   |               |               |
| 16.171.500           | 0         | 0                 | 16.171.500    | 49            |
| ICBF                 |           |                   |               |               |
| 24.257.400           | 0         | 0                 | 24.257.400    | 49            |
| ESAP                 |           |                   |               |               |
|                      |           |                   |               |               |
| MEN                  |           |                   |               |               |
|                      |           |                   |               |               |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | 454           | 0   |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | TOTAL A PAGAR |     |
|                      |                                   |               |                          |                 | \$909.117.200 |     |

| TOTALES POR SUBSISTEMA |                                |                                     |               |
|------------------------|--------------------------------|-------------------------------------|---------------|
| Tipo Administradora    | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud                  | 10                             | 192.846.500                         | 192.846.500   |
| Pensión                | 5                              | 517.525.200                         | 517.525.200   |
| Riesgos Laborales      | 1                              | 34.289.100                          | 34.289.100    |
| CCF                    | 10                             | 124.027.500                         | 124.027.500   |
| ESAP                   | 0                              | 0                                   | 0             |
| ICBF                   | 1                              | 24.257.400                          | 24.257.400    |
| MEN                    | 0                              | 0                                   | 0             |
| SENA                   | 1                              | 16.171.500                          | 16.171.500    |
| TOTALES                | 28                             | 909.117.200                         | 909.117.200   |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                   |               |                          |                 |               | 454 |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR |     |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | \$909.117.200 |     |

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|--|--|----------|--|
|  |  | 88042646 |  |
|--|--|----------|--|

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información





| DATOS DEL APORTANTE |                    |                             |        |                            |                    |                      |
|---------------------|--------------------|-----------------------------|--------|----------------------------|--------------------|----------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                  | TELÉFONO           | CORREO               |
| NI                  | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60 piso 4 | 3693000            | scamargo@ifxcorp.com |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL             | CÓDIGO | DEPARTAMENTO               | CIUDAD / MUNICIPIO |                      |
| ÚNICA               | A – Más de 200 cot |                             |        | BOGOTÁ D. C.               | BOGOTÁ, D.C.       |                      |
|                     |                    |                             |        |                            |                    | SI                   |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                             |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|-----------------------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD                    |
|                      |                                   |               |                          |                 | EMPLADOS    UPC             |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | 454            0            |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | TOTAL A PAGAR \$909.117.200 |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                   |           |         |           |             |             |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |     | PENSIÓN |     |     |            | SALUD      |           |            | RIESGOS LABORALES    |                      |                                | CCF                             |            |         | PARAFISCALES           |            |         |                  |            |            |         |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|-----------------------------------|-----------|---------|-----------|-------------|-------------|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|------------|------------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|------------|---------|------------------------|------------|---------|------------------|------------|------------|---------|------------|------------------------|-------------|-------------|-------------|------------|
| No.                   | Tipo | No. de identificación | Apellidos y Nombres               | Constante | Subtipo | Extrajero | Colaborador | Encomendado | ING | RET                   | TDE | TAE | TAP | VSP | VST | SIN | ATE | UMA | UAC | UAE     | UVE | REL | CORRECCIÓN | Cód. AFP   | IBC AFP   | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS   | IBC EPS | Cotización / Valor UPC | Cód. ARL   | IBC ARL | Clasif de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 112                   | CC   | 1018492437            | PARDO MOLANO WILMER ALEJANDRO     | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 230201     | 3.963.022  | 634.100   | 0          | 0                    | 0                    | 0                              | EPS017                          | 3.963.022  | 158.600 | 14-11                  | 3.963.022  | 1       | 20.700           | CCF24      | 3.963.022  | 158.600 | 0          | 0                      | 0           | 0           | 0           |            |
| 113                   | CC   | 1018492577            | MUÑOZ BEJARANO LINA MARIA         | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 230201     | 2.500.000  | 400.000   | 0          | 0                    | 0                    | 0                              | EPS005                          | 2.500.000  | 100.000 | 14-11                  | 2.500.000  | 1       | 13.100           | CCF24      | 2.500.000  | 100.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 114                   | CC   | 1018492577            | MUÑOZ BEJARANO LINA MARIA         | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     | X   |     |     |         |     |     | 230201     | 103.334    | 16.600    | 0          | 0                    | 0                    | 0                              | EPS005                          | 103.334    | 4.200   | 14-11                  | 103.334    | 1       | 0                | CCF24      | 103.208    | 4.200   | 0          | 0                      | 0           | 0           | 0           |            |
| 115                   | CC   | 1018492577            | MUÑOZ BEJARANO LINA MARIA         | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     | X   |     |         |     |     | 230201     | 516.667    | 82.700    | 0          | 0                    | 0                    | 0                              | EPS005                          | 516.667    | 20.700  | 14-11                  | 516.667    | 1       | 0                | CCF24      | 516.042    | 20.700  | 0          | 0                      | 0           | 0           | 0           |            |
| 116                   | CC   | 1018500584            | CASTILLO ALDANA MARIA CAMILA      | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 230301     | 2.248.826  | 359.900   | 0          | 0                    | 0                    | 0                              | EPS005                          | 2.248.826  | 90.000  | 14-11                  | 2.248.826  | 1       | 11.800           | CCF24      | 2.248.826  | 90.000  | 0          | 0                      | 0           | 0           | 0           |            |
| 117                   | CC   | 1018505055            | CUERVO ACOSTA JUAN SEBASTIAN      | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 230301     | 3.032.000  | 485.200   | 0          | 0                    | 0                    | 0                              | EPS005                          | 3.032.000  | 121.300 | 14-11                  | 3.032.000  | 1       | 15.900           | CCF24      | 3.032.000  | 121.300 | 0          | 0                      | 0           | 0           | 0           |            |
| 118                   | CC   | 1019002567            | ROZO CERON DARNEY STEVEN          | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     | 25-14      | 2.900.000  | 464.000   | 0          | 0                    | 0                    | 0                              | EPS005                          | 2.900.000  | 116.000 | 14-11                  | 2.900.000  | 1       | 15.200           | CCF24      | 2.900.000  | 116.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 119                   | CC   | 1019013107            | FERNANDEZ HOYOS JONATHAN          | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     | 25-14      | 10.928.000 | 1.748.500 | 0          | 0                    | 54.700               | 54.700                         | EPS008                          | 10.928.000 | 437.200 | 14-11                  | 10.928.000 | 1       | 57.100           | CCF24      | 10.928.000 | 437.200 | 0          | 0                      | 0           | 0           | 0           |            |
| 120                   | CC   | 1019017508            | RUBIO BAQUERO JUAN CARLOS         | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 230301     | 3.414.225  | 546.300   | 0          | 0                    | 0                    | 0                              | EPS005                          | 3.414.225  | 136.600 | 14-11                  | 3.414.225  | 1       | 17.900           | CCF24      | 3.414.225  | 136.600 | 0          | 0                      | 0           | 0           | 0           |            |
| 121                   | CC   | 1019017508            | RUBIO BAQUERO JUAN CARLOS         | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     | X   |     |         |     |     | 230301     | 787.287    | 126.000   | 0          | 0                    | 0                    | 0                              | EPS005                          | 787.287    | 31.500  | 14-11                  | 787.287    | 1       | 0                | CCF24      | 713.234    | 28.600  | 0          | 0                      | 0           | 0           | 0           |            |
| 122                   | CC   | 1019034157            | LOPEZ RODRIGUEZ DIANA CAROLINA    | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     | 231001     | 10.499.500 | 1.680.000 | 0          | 0                    | 52.500               | 52.500                         | EPS005                          | 10.499.500 | 420.000 | 14-11                  | 10.499.500 | 1       | 54.900           | CCF24      | 10.499.500 | 420.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 123                   | CC   | 1019058098            | CUBIDES SANDOVAL DIANA CAROLINA   | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 231001     | 5.902.972  | 944.500   | 0          | 0                    | 29.600               | 29.600                         | EPS008                          | 5.902.972  | 236.200 | 14-11                  | 5.902.972  | 1       | 30.900           | CCF24      | 5.902.972  | 236.200 | 0          | 0                      | 0           | 0           | 0           |            |
| 124                   | CC   | 1019058098            | CUBIDES SANDOVAL DIANA CAROLINA   | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     | X   |     |         |     |     | 231001     | 1.751.352  | 280.300   | 0          | 0                    | 8.800                | 8.800                          | EPS008                          | 1.751.352  | 70.100  | 14-11                  | 1.751.352  | 1       | 0                | CCF24      | 1.415.962  | 56.700  | 0          | 0                      | 0           | 0           | 0           |            |
| 125                   | CC   | 1019071291            | PIÑEROS CRUZ JYNA KATERIN         | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     | 231001     | 6.500.000  | 1.040.000 | 0          | 0                    | 32.500               | 32.500                         | EPS002                          | 6.500.000  | 260.000 | 14-11                  | 6.500.000  | 1       | 34.000           | CCF24      | 6.500.000  | 260.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 126                   | CC   | 1019074821            | CORREDOR MENDEZ KAREN LORENA      | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     | 231001     | 6.498.900  | 1.039.900 | 0          | 0                    | 32.500               | 32.500                         | EPS017                          | 6.498.900  | 260.000 | 14-11                  | 6.498.900  | 1       | 34.000           | CCF24      | 6.498.900  | 260.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 127                   | CC   | 1019076625            | RODRIGUEZ ROJAS LEIDY LORENA      | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 230301     | 1.650.000  | 264.000   | 0          | 0                    | 0                    | 0                              | EPS017                          | 1.650.000  | 66.000  | 14-11                  | 1.650.000  | 1       | 8.700            | CCF24      | 1.650.000  | 66.000  | 0          | 0                      | 0           | 0           | 0           |            |
| 128                   | CC   | 1019094717            | MARTINEZ GOMEZ LAURA ALEJANDRA    | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     | 230201     | 3.200.000  | 512.000   | 0          | 0                    | 0                    | 0                              | EPS005                          | 3.200.000  | 128.000 | 14-11                  | 3.200.000  | 1       | 16.800           | CCF24      | 3.200.000  | 128.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 129                   | CC   | 1019097788            | HELENO JARAMILLO SEBASTIAN CAMILO | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     | 231001     | 4.063.333  | 650.200   | 0          | 0                    | 0                    | 0                              | EPS017                          | 4.063.333  | 162.600 | 14-11                  | 4.063.333  | 1       | 21.300           | CCF24      | 4.063.333  | 162.600 | 0          | 0                      | 0           | 0           | 0           |            |
| 130                   | CC   | 1019097788            | HELENO JARAMILLO SEBASTIAN CAMILO | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     |     | L   |         |     |     | 231001     | 1.236.667  | 197.900   | 0          | 0                    | 0                    | 0                              | EPS017                          | 1.236.667  | 49.500  | 14-11                  | 1.236.667  | 1       | 0                | CCF24      | 1.236.667  | 49.500  | 0          | 0                      | 0           | 0           | 0           |            |
| 131                   | CC   | 1019119564            | MONTERO FLOREZ DUVAN ANDRES       | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     | X   |     |     |         |     |     | 230201     | 157.438    | 25.200    | 0          | 0                    | 0                    | 0                              | EPS010                          | 157.438    | 6.300   | 14-11                  | 157.438    | 1       | 0                | CCF24      | 130.889    | 5.300   | 0          | 0                      | 0           | 0           | 0           |            |
| 132                   | CC   | 1019119564            | MONTERO FLOREZ DUVAN ANDRES       | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 230201     | 4.467.080  | 714.800   | 0          | 0                    | 0                    | 0                              | EPS010                          | 4.467.080  | 178.700 | 14-11                  | 4.467.080  | 1       | 23.400           | CCF24      | 4.467.080  | 178.700 | 0          | 0                      | 0           | 0           | 0           |            |
| 133                   | CC   | 1020754843            | QUINTERO NARANJO FABIAN           | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 230201     | 8.000.000  | 1.280.000 | 0          | 0                    | 40.000               | 40.000                         | EPS005                          | 8.000.000  | 320.000 | 14-11                  | 8.000.000  | 1       | 41.800           | CCF32      | 8.000.000  | 320.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 134                   | CC   | 1020759187            | MOLINA FANDIÑO NELSON FABIAN      | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 231001     | 3.035.608  | 485.700   | 0          | 0                    | 0                    | 0                              | EPS005                          | 3.035.608  | 121.500 | 14-11                  | 3.035.608  | 3       | 74.000           | CCF24      | 3.035.608  | 121.500 | 0          | 0                      | 0           | 0           | 0           |            |
| 135                   | CC   | 1020767919            | MONTENEGRO MARTINEZ MIGUEL ANGEL  | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 230301     | 10.324.537 | 1.652.000 | 0          | 0                    | 51.700               | 51.700                         | EPS005                          | 10.324.537 | 413.000 | 14-11                  | 10.324.537 | 3       | 251.600          | CCF24      | 10.324.537 | 413.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 136                   | CC   | 1020767919            | MONTENEGRO MARTINEZ MIGUEL ANGEL  | 1         | 0       |           |             |             | S   |                       |     |     |     |     |     |     |     | X   |     |         |     |     | 230301     | 2.889.756  | 462.400   | 0          | 0                    | 14.500               | 14.500                         | EPS005                          | 2.889.756  | 115.600 | 14-11                  | 2.889.756  | 3       | 0                | CCF24      | 1.044.709  | 41.800  | 0          | 0                      | 0           | 0           | 0           |            |
| 137                   | CC   | 1020820303            | COPETE ANDRADE MARIA DEL CARMEN   | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 230301     | 2.500.000  | 400.000   | 0          | 0                    | 0                    | 0                              | EPS008                          | 2.500.000  | 100.000 | 14-11                  | 2.500.000  | 1       | 13.100           | CCF24      | 2.500.000  | 100.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 138                   | CC   | 1020829723            | JIMENEZ CASTRO SERGIO ALFREDO     | 1         | 0       |           |             |             | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     | 230301     | 2.909.871  | 465.600   | 0          | 0                    | 0                    | 0                              | EPS017                          | 2.909.871  | 116.400 | 14-11                  | 2.909.871  | 1       | 15.200           | CCF24      | 2.909.871  | 116.400 | 0          | 0                      | 0           | 0           | 0           |            |

| DATOS DEL APORTANTE |                    |                             |        |                            |                    |                      |
|---------------------|--------------------|-----------------------------|--------|----------------------------|--------------------|----------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                  | TELÉFONO           | CORREO               |
| NI                  | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60 piso 4 | 3693000            | scamargo@ifxcorp.com |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL             | CÓDIGO | DEPARTAMENTO               | CIUDAD / MUNICIPIO |                      |
| ÚNICA               | A – Más de 200 cot |                             |        | BOGOTÁ D. C.               | BOGOTÁ, D.C.       |                      |
|                     |                    |                             |        |                            |                    | SI                   |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                   |               |                          |                 | 454           | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                 | TOTAL A PAGAR |                          |                 |               |     |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | \$909.117.200 |     |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                     | INFORMACIÓN NOVEDADES |         |            |            |            |     |     |     |     |     |     |     |     |     | PENSIÓN |     |     |     | SALUD    |            |            | RIESGOS LABORALES    |                      |                                | CCF                             |          |            | PARAFISCALES           |          |            |                  |            |            |            |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|-------------------------------------|-----------------------|---------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|----------|------------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|------------|------------------------|----------|------------|------------------|------------|------------|------------|------------|------------------------|-------------|-------------|-------------|------------|
| No.                   | Tipo | No. de identificación | Apellidos y Nombres                 | Constante             | Subtipo | Enfermedad | Enfermedad | Enfermedad | RET | TDE | TAE | TAP | VPT | VST | SIN | KIE | LMA | LC      | AMP | VCT | REL | Cód. AFP | IBC AFP    | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS    | Cotización / Valor UPC | Cód. ARL | IBC ARL    | Clasif de Riesgo | Cotización | Código CCF | IBC CCF    | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 139                   | CC   | 1020830823            | SANCHEZ BRICEÑO SARA                | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 3.000.000  | 480.000    | 0                    | 0                    | 0                              | 0                               | EPS008   | 3.000.000  | 120.000                | 14-11    | 3.000.000  | 1                | 15.700     | CCF24      | 3.000.000  | 120.000    | 0                      | 0           | 0           | 0           | 0          |
| 140                   | CC   | 1020834376            | SALAZAR ROMERO LAURA SOFIA          | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 3.500.000  | 560.000    | 0                    | 0                    | 0                              | 0                               | EPS010   | 3.500.000  | 140.000                | 14-11    | 3.500.000  | 1                | 18.300     | CCF24      | 3.500.000  | 140.000    | 0                      | 0           | 0           | 0           | 0          |
| 141                   | CC   | 1021665065            | HERRERA DUQUE LUIS ENRIQUE          | 19                    | 0       |            |            |            | N   |     |     |     |     |     |     |     |     |         |     |     |     |          | 0          | 0          | 0                    | 0                    | 0                              | 0                               | EPS017   | 1.423.500  | 178.000                | 14-11    | 1.423.500  | 1                | 7.500      |            | 0          | 0          | 0                      | 0           | 0           | 0           |            |
| 142                   | CC   | 1021665870            | FUQUEN GAITAN XIOMARA               | 19                    | 0       |            |            |            | N   |     |     |     |     |     |     |     |     |         |     |     |     |          | 0          | 0          | 0                    | 0                    | 0                              | 0                               | EPS008   | 1.423.500  | 178.000                | 14-11    | 1.423.500  | 1                | 7.500      |            | 0          | 0          | 0                      | 0           | 0           | 0           |            |
| 143                   | CC   | 1022332624            | GUATAME CAMILO ANDRES               | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 8.499.200  | 1.359.900  | 0                    | 0                    | 42.500                         | 42.500                          | EPS008   | 8.499.200  | 340.000                | 14-11    | 8.499.200  | 1                | 44.400     | CCF24      | 8.499.200  | 340.000    | 0                      | 0           | 0           | 0           | 0          |
| 144                   | CC   | 1022416067            | GRIMALDOS RINCON JUAN FELIPE        | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 1.840.869  | 294.600    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.840.869  | 73.700                 | 14-11    | 1.840.869  | 1                | 9.700      | CCF24      | 1.840.869  | 73.700     | 0                      | 0           | 0           | 0           | 0          |
| 145                   | CC   | 1022416067            | GRIMALDOS RINCON JUAN FELIPE        | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 230301   | 1.999.866  | 320.000    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.999.866  | 80.000                 | 14-11    | 1.999.866  | 1                | 0          | CCF24      | 1.819.571  | 72.800     | 0                      | 0           | 0           | 0           | 0          |
| 146                   | CC   | 1022442460            | RODRIGUEZ PIRAGAUTA FABIAN          | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 10.031.904 | 1.605.200  | 0                    | 0                    | 50.200                         | 50.200                          | EPS008   | 10.031.904 | 401.300                | 14-11    | 10.031.904 | 1                | 52.400     | CCF24      | 10.031.904 | 401.300    | 0                      | 0           | 0           | 0           | 0          |
| 147                   | CC   | 1022930718            | VASQUEZ GUTIERREZ DANIEL GIOVANI    | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 7.500.000  | 1.200.000  | 0                    | 0                    | 37.500                         | 37.500                          | EPS005   | 7.500.000  | 300.000                | 14-11    | 7.500.000  | 1                | 39.200     | CCF24      | 7.500.000  | 300.000    | 0                      | 0           | 0           | 0           | 0          |
| 148                   | CC   | 1022945448            | MOLINA ULLOA JOSE DANILO            | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230901   | 3.802.944  | 608.500    | 0                    | 0                    | 0                              | 0                               | EPS005   | 3.802.944  | 152.200                | 14-11    | 3.802.944  | 1                | 19.900     | CCF24      | 3.802.944  | 152.200    | 0                      | 0           | 0           | 0           | 0          |
| 149                   | CC   | 1022979501            | HERNANDEZ ROJAS JUAN CARLOS         | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 25-14    | 6.712.083  | 1.074.000  | 0                    | 0                    | 33.600                         | 33.600                          | EPS008   | 6.712.083  | 268.500                | 14-11    | 6.712.083  | 1                | 35.100     | CCF24      | 6.712.083  | 268.500    | 0                      | 0           | 0           | 0           | 0          |
| 150                   | CC   | 1023004112            | SEPULVEDA MARCIALES CLAUDIA MARCELA | 1                     | 0       |            |            |            | S   | X   |     |     |     |     |     |     |     |         |     |     |     | 230301   | 1.836.667  | 293.900    | 0                    | 0                    | 0                              | 0                               | EPS017   | 1.836.667  | 73.500                 | 14-11    | 1.836.667  | 1                | 9.600      | CCF24      | 1.836.667  | 73.500     | 0                      | 0           | 0           | 0           | 0          |
| 151                   | CC   | 1023367185            | OSPINA REYES ALISSON                | 19                    | 0       |            |            |            | N   | X   |     |     |     |     |     |     |     |         |     |     |     |          | 0          | 0          | 0                    | 0                    | 0                              | 0                               | EPS008   | 1.328.600  | 166.100                | 14-11    | 1.328.600  | 1                | 7.000      |            | 0          | 0          | 0                      | 0           | 0           | 0           |            |
| 152                   | CC   | 1023367513            | MARTINEZ SUAREZ SERGIO ESTEBAN      | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 2.104.899  | 336.800    | 0                    | 0                    | 0                              | 0                               | EPS037   | 2.104.899  | 84.200                 | 14-11    | 2.104.899  | 1                | 11.000     | CCF24      | 2.104.899  | 84.200     | 0                      | 0           | 0           | 0           | 0          |
| 153                   | CC   | 1023373708            | CARDENAS BASTO JOHN ESTEBAN         | 19                    | 0       |            |            |            | N   |     |     |     |     |     |     |     |     |         |     |     |     |          | 0          | 0          | 0                    | 0                    | 0                              | 0                               | EPS008   | 1.423.500  | 178.000                | 14-11    | 1.423.500  | 1                | 7.500      |            | 0          | 0          | 0                      | 0           | 0           | 0           |            |
| 154                   | CC   | 1023868645            | CASTELLANOS URREA JUAN CARLOS       | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 5.500.000  | 880.000    | 0                    | 0                    | 0                              | 0                               | EPS008   | 5.500.000  | 220.000                | 14-11    | 5.500.000  | 1                | 28.800     | CCF24      | 5.500.000  | 220.000    | 0                      | 0           | 0           | 0           | 0          |
| 155                   | CC   | 1023906261            | MENDOZA PALACIOS MITCHEL ANDRES     | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 4.070.000  | 651.200    | 0                    | 0                    | 0                              | 0                               | EPS037   | 4.070.000  | 162.800                | 14-11    | 4.070.000  | 1                | 21.300     | CCF24      | 4.070.000  | 162.800    | 0                      | 0           | 0           | 0           | 0          |
| 156                   | CC   | 1023929866            | ALFONSO SILVA FABIAN LEONARDO       | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 2.656.054  | 425.000    | 0                    | 0                    | 0                              | 0                               | EPS002   | 2.656.054  | 106.300                | 14-11    | 2.656.054  | 1                | 13.900     | CCF24      | 2.656.054  | 106.300    | 0                      | 0           | 0           | 0           | 0          |
| 157                   | CC   | 1023950817            | DIAZ MOGOLLON DANIEL STIVEN         | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 3.506.479  | 561.100    | 0                    | 0                    | 0                              | 0                               | EPS008   | 3.506.479  | 140.300                | 14-11    | 3.506.479  | 1                | 18.400     | CCF24      | 3.506.479  | 140.300    | 0                      | 0           | 0           | 0           | 0          |
| 158                   | CC   | 1023952636            | CUBILLOS CRUZ SARA VANESSA          | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 25-14    | 2.000.000  | 320.000    | 0                    | 0                    | 0                              | 0                               | EPS005   | 2.000.000  | 80.000                 | 14-11    | 2.000.000  | 1                | 10.500     | CCF24      | 2.000.000  | 80.000     | 0                      | 0           | 0           | 0           | 0          |
| 159                   | CC   | 1023969407            | HAMON SERNA BRIAN CAMILO            | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 6.660.756  | 1.065.800  | 0                    | 0                    | 33.400                         | 33.400                          | EPS008   | 6.660.756  | 266.500                | 14-11    | 6.660.756  | 1                | 34.800     | CCF24      | 6.660.756  | 266.500    | 0                      | 0           | 0           | 0           | 0          |
| 160                   | CC   | 1023969407            | HAMON SERNA BRIAN CAMILO            | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 230201   | 740.084    | 118.500    | 0                    | 0                    | 3.800                          | 3.800                           | EPS008   | 740.084    | 29.700                 | 14-11    | 740.084    | 1                | 0          | CCF24      | 740.084    | 29.700     | 0                      | 0           | 0           | 0           | 0          |
| 161                   | CC   | 1024465226            | CALDERON TORRES MARISOL             | 1                     | 0       |            |            |            | S   |     | X   |     |     |     |     |     |     |         |     |     |     | 231001   | 1.833.333  | 293.400    | 0                    | 0                    | 0                              | 0                               | EPS017   | 1.833.333  | 73.400                 | 14-11    | 1.833.333  | 1                | 9.600      | CCF24      | 1.320.000  | 52.800     | 0                      | 0           | 0           | 0           | 0          |
| 162                   | CC   | 1024471861            | CORTES MURILLO GUILLERMO            | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230201   | 5.345.109  | 855.300    | 0                    | 0                    | 26.800                         | 26.800                          | EPS005   | 5.345.109  | 213.900                | 14-11    | 5.345.109  | 1                | 28.000     | CCF24      | 5.345.109  | 213.900    | 0                      | 0           | 0           | 0           | 0          |
| 163                   | CC   | 1024471861            | CORTES MURILLO GUILLERMO            | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 230201   | 829.218    | 132.700    | 0                    | 0                    | 4.200                          | 4.200                           | EPS005   | 829.218    | 33.200                 | 14-11    | 829.218    | 1                | 0          | CCF24      | 829.721    | 33.200     | 0                      | 0           | 0           | 0           | 0          |
| 164                   | CC   | 1024558396            | CRUZ NEIRA WENDY ELIZABETH          | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 3.500.000  | 560.000    | 0                    | 0                    | 0                              | 0                               | EPS008   | 3.500.000  | 140.000                | 14-11    | 3.500.000  | 1                | 18.300     | CCF24      | 3.500.000  | 140.000    | 0                      | 0           | 0           | 0           | 0          |
| 165                   | CC   | 1024591954            | CORTES CASTAÑEDA MICHAEL ORLANDO    | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 25-14    | 2.620.344  | 419.300    | 0                    | 0                    | 0                              | 0                               | EPS005   | 2.620.344  | 104.900                | 14-11    | 2.620.344  | 1                | 13.700     | CCF24      | 2.620.344  | 104.900    | 0                      | 0           | 0           | 0           | 0          |

| DATOS DEL APORTANTE |                    |                             |        |                            |                    |                                     |
|---------------------|--------------------|-----------------------------|--------|----------------------------|--------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                  | TELÉFONO           | CORREO                              |
| NI                  | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60 piso 4 | 3693000            | scamargo@ifxcorp.com                |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL             | CÓDIGO | DEPARTAMENTO               | CIUDAD / MUNICIPIO |                                     |
| ÚNICA               | A – Más de 200 cot |                             |        | BOGOTÁ D. C.               | BOGOTÁ, D.C.       |                                     |
|                     |                    |                             |        |                            |                    | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                             |        |                            |                    | SI                                  |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                  |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|------------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD         |
|                      |                                   |               |                          |                 | EMPLADOS    UPC  |
|                      |                                   |               |                          |                 | 454            0 |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR    |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | \$909.117.200    |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                    | INFORMACIÓN NOVEDADES |         |            |            |            |    |     |     |     |     |     |     |     |     | PENSIÓN |     |     |     | SALUD |        |            | RIESGOS LABORALES |                        |          | CCF     |                  |            | PARAFISCALES |           |            |                        |             |             |             |            |         |            |         |         |   |   |
|-----------------------|------|-----------------------|------------------------------------|-----------------------|---------|------------|------------|------------|----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|--------|------------|-------------------|------------------------|----------|---------|------------------|------------|--------------|-----------|------------|------------------------|-------------|-------------|-------------|------------|---------|------------|---------|---------|---|---|
| No.                   | Tipo | No. de identificación | Apellidos y Nombres                | Constante             | Subtipo | Enfermedad | Enfermedad | Enfermedad | EN | RET | TDE | TAE | TAP | VSP | VST | SIN | KIE | UNA     | UNA | UNA | UNA | UNA   | UNA    | Cód. EPS   | IBC EPS           | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clasif de Riesgo | Cotización | Código CCF   | IBC CCF   | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |         |            |         |         |   |   |
| 166                   | CC   | 1024596059            | ROJAS LATORRE JOHAN ESNEYDER       | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         |     |     |     |       | 230301 | 10.416.667 | 1.666.700         | 0                      | 0        | 52.100  | 52.100           | EPS005     | 10.416.667   | 416.700   | 14-11      | 10.416.667             | 1           | 54.400      | CCF24       | 10.416.667 | 416.700 | 0          | 0       | 0       | 0 | 0 |
| 167                   | CC   | 1024596059            | ROJAS LATORRE JOHAN ESNEYDER       | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         | X   |     |     |       | 230301 | 2.083.334  | 333.400           | 0                      | 0        | 10.500  | 10.500           | EPS005     | 2.083.334    | 83.400    | 14-11      | 2.083.334              | 1           | 0           | CCF24       | 2.083.333  | 83.400  | 0          | 0       | 0       | 0 | 0 |
| 168                   | CC   | 1026251506            | MEDINA BARRERA EDGAR               | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         |     |     |     |       | 25-14  | 4.800.000  | 768.000           | 0                      | 0        | 0       | 0                | EPS005     | 4.800.000    | 192.000   | 14-11      | 4.800.000              | 1           | 25.100      | CCF24       | 4.800.000  | 192.000 | 0          | 0       | 0       | 0 | 0 |
| 169                   | CC   | 1026302790            | PLATA DELGADO HENZERTHER GOVAN     | 1                     | 0       |            |            |            | S  |     |     |     |     |     | X   |     |     |         |     |     |     |       | 230301 | 2.772.766  | 443.700           | 0                      | 0        | 0       | 0                | EPS002     | 2.772.766    | 111.000   | 14-11      | 2.772.766              | 1           | 14.500      | CCF24       | 2.772.766  | 111.000 | 0          | 0       | 0       | 0 | 0 |
| 170                   | CC   | 1026305212            | BIOJO JIMENEZ JHON ANDERSON        | 1                     | 0       |            |            |            | S  |     |     |     |     |     | X   |     |     |         |     |     |     |       | 230301 | 2.682.601  | 429.300           | 0                      | 0        | 0       | 0                | EPS017     | 2.682.601    | 107.400   | 14-11      | 2.682.601              | 1           | 14.100      | CCF24       | 2.682.601  | 107.400 | 0          | 0       | 0       | 0 | 0 |
| 171                   | CC   | 1026559504            | VILLAFÑE TORRES MOISES DAVID       | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         |     |     |     |       | 231001 | 10.031.904 | 1.605.200         | 0                      | 0        | 50.200  | 50.200           | EPS005     | 10.031.904   | 401.300   | 14-11      | 10.031.904             | 1           | 52.400      | CCF24       | 10.031.904 | 401.300 | 0          | 0       | 0       | 0 | 0 |
| 172                   | CC   | 1026568297            | GALVIS AMORTEGUI CARLOS ANDRES     | 1                     | 0       |            |            |            | S  |     |     |     |     |     | X   |     |     |         |     |     |     |       | 25-14  | 4.184.218  | 669.500           | 0                      | 0        | 0       | 0                | EPS017     | 4.184.218    | 167.400   | 14-11      | 4.184.218              | 1           | 21.900      | CCF24       | 4.184.218  | 167.400 | 0          | 0       | 0       | 0 | 0 |
| 173                   | CC   | 1026580745            | ARANGUREN SHAIK NILSON MAY         | 1                     | 0       |            |            |            | N  |     |     |     |     |     |     |     |     |         |     |     |     |       | 230901 | 12.953.850 | 2.072.700         | 0                      | 0        | 64.800  | 64.800           | EPS010     | 12.953.850   | 1.619.300 | 14-11      | 12.953.850             | 1           | 67.700      | CCF24       | 12.953.850 | 518.200 | 12.953.850 | 259.100 | 388.700 | 0 | 0 |
| 174                   | CC   | 1026586297            | GODOY HERNANDEZ DIEGO ALEJANDRO    | 1                     | 0       |            |            |            | S  |     |     |     |     |     | X   |     |     |         |     |     |     |       | 230301 | 2.408.435  | 385.400           | 0                      | 0        | 0       | 0                | EPS005     | 2.408.435    | 96.400    | 14-11      | 2.408.435              | 1           | 12.600      | CCF24       | 2.408.435  | 96.400  | 0          | 0       | 0       | 0 | 0 |
| 175                   | CC   | 1026586297            | GODOY HERNANDEZ DIEGO ALEJANDRO    | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     | X   |         |     |     |     |       | 230301 | 208.660    | 33.400            | 0                      | 0        | 0       | 0                | EPS005     | 208.660      | 8.400     | 14-11      | 208.660                | 1           | 0           | CCF24       | 208.660    | 0       | 0          | 0       | 0       | 0 |   |
| 176                   | CC   | 1030524491            | RUIZ BAZURTO LUISA FERNANDA        | 1                     | 0       |            |            |            | N  |     |     |     |     |     |     |     |     |         |     |     |     |       | 230301 | 12.953.850 | 2.072.700         | 0                      | 0        | 64.800  | 64.800           | EPS005     | 12.953.850   | 1.619.300 | 14-11      | 12.953.850             | 1           | 67.700      | CCF24       | 12.953.850 | 518.200 | 12.953.850 | 259.100 | 388.700 | 0 | 0 |
| 177                   | CC   | 1030528213            | MAYORGA DOMINGUEZ JOHN ALEXANDER   | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         |     |     |     |       | 231001 | 3.500.000  | 560.000           | 0                      | 0        | 0       | 0                | EPS008     | 3.500.000    | 140.000   | 14-11      | 3.500.000              | 1           | 18.300      | CCF24       | 3.500.000  | 140.000 | 0          | 0       | 0       | 0 | 0 |
| 178                   | CC   | 1030556600            | TORRES GIL ANDRES CAMILO           | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         |     | X   |     |       | 231001 | 6.625.573  | 1.060.100         | 0                      | 0        | 33.200  | 33.200           | EPS008     | 6.625.573    | 265.100   | 14-11      | 6.625.573              | 1           | 34.600      | CCF24       | 6.625.573  | 265.100 | 0          | 0       | 0       | 0 | 0 |
| 179                   | CC   | 1030556600            | TORRES GIL ANDRES CAMILO           | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         |     | X   |     |       | 231001 | 1.325.115  | 212.100           | 0                      | 0        | 6.700   | 6.700            | EPS008     | 1.325.115    | 53.100    | 14-11      | 1.325.115              | 1           | 0           | CCF24       | 1.325.115  | 53.100  | 0          | 0       | 0       | 0 | 0 |
| 180                   | CC   | 1030557474            | LUQUE GARZON RODERICK              | 1                     | 0       |            |            |            | S  |     |     |     |     |     | X   |     |     |         |     |     |     |       | 230201 | 3.347.608  | 535.700           | 0                      | 0        | 0       | 0                | EPS002     | 3.347.608    | 134.000   | 14-11      | 3.347.608              | 1           | 17.500      | CCF24       | 3.347.608  | 134.000 | 0          | 0       | 0       | 0 | 0 |
| 181                   | CC   | 1030611639            | LEON CASTRO ANA LIBETH             | 1                     | 0       |            |            |            | S  |     |     |     |     |     | X   | X   |     |         |     |     |     |       | 230301 | 2.698.826  | 431.900           | 0                      | 0        | 0       | 0                | EPS002     | 2.698.826    | 108.000   | 14-11      | 2.698.826              | 1           | 14.100      | CCF24       | 2.698.826  | 108.000 | 0          | 0       | 0       | 0 | 0 |
| 182                   | CC   | 1030646311            | CHACON GONZALEZ ANDERSON           | 1                     | 0       |            |            |            | S  |     |     |     |     |     | X   |     |     |         |     |     |     |       | 230201 | 4.293.849  | 687.100           | 0                      | 0        | 0       | 0                | EPS002     | 4.293.849    | 171.800   | 14-11      | 4.293.849              | 1           | 22.500      | CCF24       | 4.293.849  | 171.800 | 0          | 0       | 0       | 0 | 0 |
| 183                   | CC   | 1030649415            | DEVIA HERRERA BRAYAN ANDRES        | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         |     |     |     |       | 230301 | 3.932.000  | 629.200           | 0                      | 0        | 0       | 0                | EPS017     | 3.932.000    | 157.300   | 14-11      | 3.932.000              | 1           | 20.600      | CCF24       | 3.932.000  | 157.300 | 0          | 0       | 0       | 0 | 0 |
| 184                   | CC   | 1030661974            | OSPINA CRUZ CESAR AUGUSTO          | 1                     | 0       |            |            |            | S  |     |     |     |     |     | X   |     |     |         |     |     |     |       | 230301 | 3.442.125  | 550.800           | 0                      | 0        | 0       | 0                | EPS037     | 3.442.125    | 137.700   | 14-11      | 3.442.125              | 1           | 18.000      | CCF24       | 3.442.125  | 137.700 | 0          | 0       | 0       | 0 | 0 |
| 185                   | CC   | 1030661974            | OSPINA CRUZ CESAR AUGUSTO          | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         | X   |     |     |       | 230301 | 646.096    | 103.400           | 0                      | 0        | 0       | 0                | EPS037     | 646.096      | 25.900    | 14-11      | 646.096                | 1           | 0           | CCF24       | 504.951    | 20.200  | 0          | 0       | 0       | 0 | 0 |
| 186                   | CC   | 1030664205            | CARDOZO MOYANO MAYRA ALEJANDRA     | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         |     |     |     |       | 25-14  | 3.278.400  | 524.600           | 0                      | 0        | 0       | 0                | EPS005     | 3.278.400    | 131.200   | 14-11      | 3.278.400              | 1           | 17.200      | CCF24       | 3.278.400  | 131.200 | 0          | 0       | 0       | 0 | 0 |
| 187                   | CC   | 1030690051            | QUINTERO RUIZ BRENDA CAMILA        | 1                     | 0       |            |            |            | S  |     |     |     |     |     | X   |     |     |         |     |     |     |       | 230301 | 3.379.760  | 540.800           | 0                      | 0        | 0       | 0                | EPS008     | 3.379.760    | 135.200   | 14-11      | 3.379.760              | 1           | 17.700      | CCF24       | 3.379.760  | 135.200 | 0          | 0       | 0       | 0 | 0 |
| 188                   | CC   | 1031121582            | CASTIBLANCO SANCHEZ DIEGO FERNANDO | 1                     | 0       |            |            |            | S  |     |     |     |     |     | X   |     |     |         |     |     |     |       | 230301 | 2.226.183  | 356.200           | 0                      | 0        | 0       | 0                | EPS008     | 2.226.183    | 89.100    | 14-11      | 2.226.183              | 1           | 11.700      | CCF24       | 2.226.183  | 89.100  | 0          | 0       | 0       | 0 | 0 |
| 189                   | CC   | 1031121582            | CASTIBLANCO SANCHEZ DIEGO FERNANDO | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         | X   |     |     |       | 230301 | 277.265    | 44.400            | 0                      | 0        | 0       | 0                | EPS008     | 277.265      | 11.100    | 14-11      | 277.265                | 1           | 0           | CCF24       | 246.087    | 9.900   | 0          | 0       | 0       | 0 | 0 |
| 190                   | CC   | 1031135026            | HORMAZA GARCIA JESUS DAVID         | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         |     | X   |     |       | 25-14  | 623.034    | 99.700            | 0                      | 0        | 0       | 0                | EPS017     | 623.034      | 25.000    | 14-11      | 623.034                | 1           | 0           | CCF24       | 444.665    | 17.800  | 0          | 0       | 0       | 0 | 0 |
| 191                   | CC   | 1031135026            | HORMAZA GARCIA JESUS DAVID         | 1                     | 0       |            |            |            | S  |     |     |     |     |     | X   |     |     |         |     |     |     |       | 25-14  | 4.039.710  | 646.400           | 0                      | 0        | 0       | 0                | EPS017     | 4.039.710    | 161.600   | 14-11      | 4.039.710              | 1           | 21.100      | CCF24       | 4.039.710  | 161.600 | 0          | 0       | 0       | 0 | 0 |
| 192                   | CC   | 1031135254            | VASQUEZ RODRIGUEZ YESHICA LORENA   | 1                     | 0       |            |            |            | S  |     |     |     |     |     |     |     |     |         |     |     |     |       | 231001 | 6.119.680  | 979.200           | 0                      | 0        | 30.600  | 30.600           | EPS002     | 6.119.680    | 244.800   | 14-11      | 6.119.680              | 1           | 32.000      | CCF24       | 6.119.680  | 244.800 | 0          | 0       | 0       | 0 | 0 |





| DATOS DEL APORTANTE |                    |                             |        |                            |                    |                                     |
|---------------------|--------------------|-----------------------------|--------|----------------------------|--------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                  | TELÉFONO           | CORREO                              |
| NI                  | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60 piso 4 | 3693000            | scamargo@ifxcorp.com                |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL             | CÓDIGO | DEPARTAMENTO               | CIUDAD / MUNICIPIO |                                     |
| ÚNICA               | A – Más de 200 cot |                             |        | BOGOTÁ D. C.               | BOGOTÁ, D.C.       |                                     |
|                     |                    |                             |        |                            |                    | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                             |        |                            |                    | SI                                  |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                 |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|-----------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD        |
|                      |                                   |               |                          |                 | EMPLADOS    UPC |
|                      |                                   |               |                          |                 | 454    0        |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR   |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | \$909.117.200   |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                       | INFORMACIÓN NOVEDADES |         |            |            |            |     |     |     |     |     |     |     |     |     | PENSIÓN |     |     |     | SALUD    |           |            | RIESGOS LABORALES    |                      |                                | CCF                             |          |           | PARAFISCALES           |          |           |                  |            |            |           |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|---------------------------------------|-----------------------|---------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|----------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|-----------|------------------------|----------|-----------|------------------|------------|------------|-----------|------------|------------------------|-------------|-------------|-------------|------------|
| No.                   | Tipo | No. de identificación | Apellidos y Nombres                   | Constante             | Subtipo | Enfermedad | Enfermedad | Enfermedad | RET | TDE | TAE | TAP | VSP | VST | SIN | KIE | LMA | MC      | ANP | VCT | REL | Cód. AFP | IBC AFP   | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS   | Cotización / Valor UPC | Cód. ARL | IBC ARL   | Clasif de Riesgo | Cotización | Código CCF | IBC CCF   | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 247                   | CC   | 1065611754            | ORTIZ GOMEZ INGRID JOHANNA            | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 231001   | 3.725.653 | 596.200    | 0                    | 0                    | 0                              | 0                               | EPS005   | 3.725.653 | 149.100                | 14-11    | 3.725.653 | 1                | 19.500     | CCF24      | 3.725.653 | 149.100    | 0                      | 0           | 0           | 0           | 0          |
| 248                   | CC   | 1065647333            | SUAREZ CARVAJALINO ANDRES FELIPE      | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 6.500.000 | 1.040.000  | 0                    | 0                    | 32.500                         | 32.500                          | EPS005   | 6.500.000 | 260.000                | 14-11    | 6.500.000 | 1                | 34.000     | CCF24      | 6.500.000 | 260.000    | 0                      | 0           | 0           | 0           | 0          |
| 249                   | CC   | 1067594490            | CORDOBA CUELLO MARIA FELICIA          | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 2.732.000 | 437.200    | 0                    | 0                    | 0                              | 0                               | EPS010   | 2.732.000 | 109.300                | 14-11    | 2.732.000 | 1                | 14.300     | CCF24      | 2.732.000 | 109.300    | 0                      | 0           | 0           | 0           | 0          |
| 250                   | CC   | 1069736223            | PRIETO RIVEROS EDGAR JULIAN           | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230201   | 2.674.469 | 428.000    | 0                    | 0                    | 0                              | 0                               | EPS017   | 2.674.469 | 107.000                | 14-11    | 2.674.469 | 1                | 14.000     | CCF24      | 2.674.469 | 107.000    | 0                      | 0           | 0           | 0           | 0          |
| 251                   | CC   | 1069742326            | GONZALEZ MORENO NATALIA ALEXANDRA     | 1                     | 0       |            |            |            | S   | X   |     |     |     |     |     |     |     |         |     |     |     | 231001   | 2.400.000 | 384.000    | 0                    | 0                    | 0                              | 0                               | EPS005   | 2.400.000 | 96.000                 | 14-11    | 2.400.000 | 3                | 58.500     | CCF24      | 2.400.000 | 96.000     | 0                      | 0           | 0           | 0           | 0          |
| 252                   | CC   | 1069753561            | ALVARADO ALVARADO ESTEFANI CAROLINA   | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 4.800.000 | 768.000    | 0                    | 0                    | 0                              | 0                               | EPS017   | 4.800.000 | 192.000                | 14-11    | 4.800.000 | 1                | 25.100     | CCF24      | 4.800.000 | 192.000    | 0                      | 0           | 0           | 0           | 0          |
| 253                   | CC   | 1070960940            | NAIZIR MERCADO YERSON DAVID           | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 1.740.000 | 278.400    | 0                    | 0                    | 0                              | 0                               | EPS017   | 1.740.000 | 69.600                 | 14-11    | 1.740.000 | 1                | 9.100      | CCF24      | 1.740.000 | 69.600     | 0                      | 0           | 0           | 0           | 0          |
| 254                   | CC   | 1070969384            | GUAYAMBUO MENDIVELSO MONICA ALEJANDRA | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 4.000.000 | 640.000    | 0                    | 0                    | 0                              | 0                               | EPS005   | 4.000.000 | 160.000                | 14-11    | 4.000.000 | 1                | 20.900     | CCF24      | 4.000.000 | 160.000    | 0                      | 0           | 0           | 0           | 0          |
| 255                   | CC   | 1071548883            | LOPEZ HERRERA JUAN SEBASTIAN          | 19                    | 0       |            |            |            | N   | X   |     |     |     |     |     |     |     |         |     |     |     |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 854.100                | 106.800  | 14-11     | 854.100          | 1          | 4.500      |           | 0          | 0                      | 0           | 0           | 0           | 0          |
| 256                   | CC   | 1072193034            | GARAVITO ASENCIO CRISTIAN DAVID       | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 7.877.011 | 1.260.400  | 0                    | 0                    | 39.400                         | 39.400                          | EPS017   | 7.877.011 | 315.100                | 14-11    | 7.877.011 | 1                | 41.200     | CCF24      | 7.877.011 | 315.100    | 0                      | 0           | 0           | 0           | 0          |
| 257                   | CC   | 1072196172            | AHUMADA GARZON JEISSON ALEJANDRO      | 1                     | 0       |            |            |            | S   |     |     |     |     | X   | X   |     |     |         |     |     |     | 231001   | 5.862.566 | 938.100    | 0                    | 0                    | 29.400                         | 29.400                          | EPS008   | 5.862.566 | 234.600                | 14-11    | 5.862.566 | 1                | 30.700     | CCF24      | 5.862.566 | 234.600    | 0                      | 0           | 0           | 0           | 0          |
| 258                   | CC   | 1072196172            | AHUMADA GARZON JEISSON ALEJANDRO      | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 231001   | 108.244   | 17.400     | 0                    | 0                    | 600                            | 600                             | EPS008   | 108.244   | 4.400                  | 14-11    | 108.244   | 1                | 0          | CCF24      | 128.701   | 5.200      | 0                      | 0           | 0           | 0           | 0          |
| 259                   | CC   | 1072653070            | ESPITIA AREVALO JOHN EDILBERTO        | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 3.929.132 | 628.700    | 0                    | 0                    | 0                              | 0                               | EPS005   | 3.929.132 | 157.200                | 14-11    | 3.929.132 | 1                | 20.600     | CCF24      | 3.929.132 | 157.200    | 0                      | 0           | 0           | 0           | 0          |
| 260                   | CC   | 1073510240            | ALGARRA QUEVEDO NELSON DAVID          | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 231001   | 8.989.973 | 1.438.400  | 0                    | 0                    | 45.000                         | 45.000                          | EPS017   | 8.989.973 | 359.600                | 14-11    | 8.989.973 | 3                | 219.000    | CCF24      | 8.989.973 | 359.600    | 0                      | 0           | 0           | 0           | 0          |
| 261                   | CC   | 1073673121            | DIAZ CARRILLO KEVIN SANTIAGO          | 19                    | 0       |            |            |            | N   |     |     |     |     |     |     |     |     |         |     |     |     |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | 0        | EPS008    | 1.423.500              | 178.000  | 14-11     | 1.423.500        | 1          | 7.500      |           | 0          | 0                      | 0           | 0           | 0           | 0          |
| 262                   | CC   | 1073688688            | ROCHA GONZALEZ VIVIANA KATHERINE      | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 2.719.251 | 435.100    | 0                    | 0                    | 0                              | 0                               | EPS005   | 2.719.251 | 108.800                | 14-11    | 2.719.251 | 1                | 14.200     | CCF24      | 2.719.251 | 108.800    | 0                      | 0           | 0           | 0           | 0          |
| 263                   | CC   | 1073688688            | ROCHA GONZALEZ VIVIANA KATHERINE      | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 230301   | 749.661   | 120.000    | 0                    | 0                    | 0                              | 0                               | EPS005   | 749.661   | 30.000                 | 14-11    | 749.661   | 1                | 0          | CCF24      | 715.233   | 28.700     | 0                      | 0           | 0           | 0           | 0          |
| 264                   | CC   | 1075253426            | BAUTISTA POLANIA CARLOS ANDRES        | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 9.551.076 | 1.528.200  | 0                    | 0                    | 47.800                         | 47.800                          | EPS010   | 9.551.076 | 382.100                | 14-11    | 9.551.076 | 1                | 49.900     | CCF24      | 9.551.076 | 382.100    | 0                      | 0           | 0           | 0           | 0          |
| 265                   | CC   | 1075262151            | ROA POLANIA JESUS MAURICIO            | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 5.000.000 | 800.000    | 0                    | 0                    | 0                              | 0                               | EPS005   | 5.000.000 | 200.000                | 14-11    | 5.000.000 | 1                | 26.100     | CCF32      | 5.000.000 | 200.000    | 0                      | 0           | 0           | 0           | 0          |
| 266                   | CC   | 1075269989            | VALENCIA VARGAS OSCAR ALEXANDER       | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 6.490.000 | 1.038.400  | 0                    | 0                    | 32.500                         | 32.500                          | EPS017   | 6.490.000 | 259.600                | 14-11    | 6.490.000 | 1                | 33.900     | CCF24      | 6.490.000 | 259.600    | 0                      | 0           | 0           | 0           | 0          |
| 267                   | CC   | 1075278195            | CUELLAR VARGAS YESSICA FERNANDA       | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 786.748   | 125.900    | 0                    | 0                    | 0                              | 0                               | EPS005   | 786.748   | 31.500                 | 14-11    | 786.748   | 1                | 4.200      | CCF24      | 786.748   | 31.500     | 0                      | 0           | 0           | 0           | 0          |
| 268                   | CC   | 1075278195            | CUELLAR VARGAS YESSICA FERNANDA       | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     | X   |         |     |     |     | 230301   | 3.945.610 | 631.300    | 0                    | 0                    | 0                              | 0                               | EPS005   | 3.945.610 | 157.900                | 14-11    | 3.945.610 | 1                | 0          | CCF24      | 3.945.610 | 0          | 0                      | 0           | 0           | 0           | 0          |
| 269                   | CC   | 1076651431            | PULIDO CAMPOS DIANA PAOLA             | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 6.556.800 | 1.049.100  | 0                    | 0                    | 32.800                         | 32.800                          | EPS017   | 6.556.800 | 262.300                | 14-11    | 6.556.800 | 1                | 34.300     | CCF24      | 6.556.800 | 262.300    | 0                      | 0           | 0           | 0           | 0          |
| 270                   | CC   | 1077144354            | GONZALEZ MELO CARLOS ANDRES           | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 231001   | 5.287.985 | 846.100    | 0                    | 0                    | 26.500                         | 26.500                          | EPS008   | 5.287.985 | 211.600                | 14-11    | 5.287.985 | 1                | 27.700     | CCF24      | 5.287.985 | 211.600    | 0                      | 0           | 0           | 0           | 0          |
| 271                   | CC   | 1077144354            | GONZALEZ MELO CARLOS ANDRES           | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 231001   | 1.439.561 | 230.400    | 0                    | 0                    | 7.200                          | 7.200                           | EPS008   | 1.439.561 | 57.600                 | 14-11    | 1.439.561 | 1                | 0          | CCF24      | 1.557.108 | 62.300     | 0                      | 0           | 0           | 0           | 0          |
| 272                   | CC   | 1077967374            | LOSADA AREVALO LEYDI MARCELA          | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 25-14    | 4.800.000 | 768.000    | 0                    | 0                    | 0                              | 0                               | EPS005   | 4.800.000 | 192.000                | 14-11    | 4.800.000 | 1                | 25.100     | CCF24      | 4.800.000 | 192.000    | 0                      | 0           | 0           | 0           | 0          |
| 273                   | CC   | 1081418224            | CALDON SILVA WILMER                   | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 3.058.476 | 489.400    | 0                    | 0                    | 0                              | 0                               | EPS002   | 3.058.476 | 122.400                | 14-11    | 3.058.476 | 1                | 16.000     | CCF24      | 3.058.476 | 122.400    | 0                      | 0           | 0           | 0           | 0          |

| DATOS DEL APORTANTE   |                    |                             |        |                               |                    |                      |                                           |
|-----------------------|--------------------|-----------------------------|--------|-------------------------------|--------------------|----------------------|-------------------------------------------|
| TIPO                  | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                     | TELÉFONO           | CORREO               | EXONERADO PAGO<br>PARAFISCALES Y<br>SALUD |
| NI                    | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60<br>piso 4 | 3693000            | scamargo@ifxcorp.com |                                           |
| FORMA<br>PRESENTACIÓN | CLASE<br>APORTANTE | NOMBRE<br>SUCURSAL          | CÓDIGO | DEPARTAMENTO                  | CIUDAD / MUNICIPIO |                      |                                           |
| ÚNICA                 | A – Más de 200 cot |                             |        | BOGOTÁ D. C.                  | BOGOTÁ, D.C.       |                      |                                           |
| SI                    |                    |                             |        |                               |                    |                      |                                           |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                   |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|-------------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD          |
|                      |                                   |               |                          |                 | EMPLADOS      UPC |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | 454      0        |
|                      |                                   |               |                          |                 | TOTAL A PAGAR     |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | \$909.117.200     |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                  | INFORMACIÓN NOVEDADES |         |            |            |            |     |     |     |     |     |     |     |     |     | PENSIÓN |     |     |     | SALUD    |            |            | RIESGOS LABORALES    |                      |                                | CCF                             |          |            | PARAFISCALES           |          |            |                  |            |            |            |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|----------------------------------|-----------------------|---------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|----------|------------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|------------|------------------------|----------|------------|------------------|------------|------------|------------|------------|------------------------|-------------|-------------|-------------|------------|
| No.                   | Tipo | No. de identificación | Apellidos y Nombres              | Constante             | Subtipo | Enfermedad | Enfermedad | Enfermedad | RET | TDE | TAE | TAP | VSP | VST | SIN | KIE | LMA | LC      | AMF | VCF | REL | Cód. AFP | IBC AFP    | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS    | Cotización / Valor UPC | Cód. ARL | IBC ARL    | Clasif de Riesgo | Cotización | Código CCF | IBC CCF    | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 274                   | CC   | 1082916507            | CARBONO MENDOZA ARIS WILSON      | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 8.000.000  | 1.280.000  | 0                    | 0                    | 40.000                         | 40.000                          | EPS017   | 8.000.000  | 320.000                | 14-11    | 8.000.000  | 1                | 41.800     | CCF33      | 8.000.000  | 320.000    | 0                      | 0           | 0           | 0           | 0          |
| 275                   | CC   | 1083028457            | BOTELLO DE LA CRUZ LUZELA        | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 5.133.333  | 821.400    | 0                    | 0                    | 0                              | 0                               | EPS002   | 5.133.333  | 205.400                | 14-11    | 5.133.333  | 1                | 26.800     | CCF33      | 5.133.333  | 205.400    | 0                      | 0           | 0           | 0           | 0          |
| 276                   | CC   | 1083028457            | BOTELLO DE LA CRUZ LUZELA        | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     | X   |     |         |     |     |     | 230301   | 366.667    | 58.700     | 0                    | 0                    | 0                              | 0                               | EPS002   | 366.667    | 14.700                 | 14-11    | 366.667    | 1                | 0          | CCF33      | 366.667    | 0          | 0                      | 0           | 0           | 0           |            |
| 277                   | CC   | 1083028823            | DE LA HOZ NUÑEZ JOHAN ANDRES     | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 230201   | 1.166.667  | 186.700    | 0                    | 0                    | 0                              | 0                               | EPS002   | 1.166.667  | 46.700                 | 14-11    | 1.166.667  | 1                | 0          | CCF33      | 1.166.667  | 46.700     | 0                      | 0           | 0           | 0           | 0          |
| 278                   | CC   | 1083028823            | DE LA HOZ NUÑEZ JOHAN ANDRES     | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 3.833.333  | 613.400    | 0                    | 0                    | 0                              | 0                               | EPS002   | 3.833.333  | 153.400                | 14-11    | 3.833.333  | 1                | 20.100     | CCF33      | 3.833.333  | 153.400    | 0                      | 0           | 0           | 0           | 0          |
| 279                   | CC   | 1083893187            | GOMEZ ESPINOSA CINDY ROSSETH     | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 11.266.667 | 1.802.700  | 0                    | 0                    | 56.400                         | 56.400                          | EPS008   | 11.266.667 | 450.700                | 14-11    | 11.266.667 | 1                | 58.900     | CCF24      | 11.266.667 | 450.700    | 0                      | 0           | 0           | 0           | 0          |
| 280                   | CC   | 1083893187            | GOMEZ ESPINOSA CINDY ROSSETH     | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 231001   | 1.733.334  | 277.400    | 0                    | 0                    | 8.700                          | 8.700                           | EPS008   | 1.733.334  | 69.400                 | 14-11    | 1.733.334  | 1                | 0          | CCF24      | 1.733.333  | 69.400     | 0                      | 0           | 0           | 0           | 0          |
| 281                   | CC   | 1088012511            | MONTOYA ESPITIA PAULA ANDREA     | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 7.500.000  | 1.200.000  | 0                    | 0                    | 37.500                         | 37.500                          | EPS037   | 7.500.000  | 300.000                | 14-11    | 7.500.000  | 3                | 182.700    | CCF57      | 7.500.000  | 300.000    | 0                      | 0           | 0           | 0           | 0          |
| 282                   | CC   | 1089483140            | CORDOBA VALDES NICOLAS           | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 9.500.000  | 1.520.000  | 0                    | 0                    | 47.500                         | 47.500                          | EPS005   | 9.500.000  | 380.000                | 14-11    | 9.500.000  | 1                | 49.600     | CCF24      | 9.500.000  | 380.000    | 0                      | 0           | 0           | 0           | 0          |
| 283                   | CC   | 1094934371            | LOZANO RAMIREZ FELIPE ANDRES     | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 231001   | 4.498.847  | 719.900    | 0                    | 0                    | 0                              | 0                               | EPS005   | 4.498.847  | 180.000                | 14-11    | 4.498.847  | 1                | 23.500     | CCF24      | 4.498.847  | 180.000    | 0                      | 0           | 0           | 0           | 0          |
| 284                   | CC   | 1098625168            | GELVEZ JAIMES LAURA MARCELA      | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 9.000.000  | 1.440.000  | 0                    | 0                    | 45.000                         | 45.000                          | EPS005   | 9.000.000  | 360.000                | 14-11    | 9.000.000  | 1                | 47.000     | CCF24      | 9.000.000  | 360.000    | 0                      | 0           | 0           | 0           | 0          |
| 285                   | CC   | 1098704060            | JARAMILLO TORRES RUBEN GILDARDO  | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230201   | 6.618.567  | 1.059.000  | 0                    | 0                    | 33.100                         | 33.100                          | EPS010   | 6.618.567  | 264.800                | 14-11    | 6.618.567  | 1                | 34.600     | CCF24      | 6.618.567  | 264.800    | 0                      | 0           | 0           | 0           | 0          |
| 286                   | CC   | 1098704060            | JARAMILLO TORRES RUBEN GILDARDO  | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 230201   | 470.836    | 75.400     | 0                    | 0                    | 2.400                          | 2.400                           | EPS010   | 470.836    | 18.900                 | 14-11    | 470.836    | 1                | 0          | CCF24      | 445.432    | 17.900     | 0                      | 0           | 0           | 0           | 0          |
| 287                   | CC   | 1101757951            | ARIZA RAMOS ERIKA TATIANA        | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 3.870.521  | 619.300    | 0                    | 0                    | 0                              | 0                               | EPS037   | 3.870.521  | 154.900                | 14-11    | 3.870.521  | 1                | 20.300     | CCF24      | 3.870.521  | 154.900    | 0                      | 0           | 0           | 0           | 0          |
| 288                   | CC   | 1103111772            | NAVAS SIERRA LUIS FERNANDO       | 1                     | 0       |            |            |            | S   |     |     |     |     | X   | X   |     |     |         |     |     |     | 231001   | 5.062.003  | 810.000    | 0                    | 0                    | 25.400                         | 25.400                          | EPS002   | 5.062.003  | 202.500                | 14-11    | 5.062.003  | 1                | 26.500     | CCF24      | 5.062.003  | 202.500    | 0                      | 0           | 0           | 0           | 0          |
| 289                   | CC   | 1103111772            | NAVAS SIERRA LUIS FERNANDO       | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 231001   | 863.872    | 138.300    | 0                    | 0                    | 4.400                          | 4.400                           | EPS002   | 863.872    | 34.600                 | 14-11    | 863.872    | 1                | 0          | CCF24      | 761.344    | 30.500     | 0                      | 0           | 0           | 0           | 0          |
| 290                   | CC   | 1105674581            | ARCINIEGAS GARCIA JAIME EDWIN    | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 25-14    | 1.166.772  | 186.700    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.166.772  | 46.700                 | 14-11    | 1.166.772  | 1                | 0          | CCF24      | 1.166.772  | 46.700     | 0                      | 0           | 0           | 0           | 0          |
| 291                   | CC   | 1105674581            | ARCINIEGAS GARCIA JAIME EDWIN    | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 25-14    | 3.833.678  | 613.400    | 0                    | 0                    | 0                              | 0                               | EPS037   | 3.833.678  | 153.400                | 14-11    | 3.833.678  | 1                | 20.100     | CCF24      | 3.833.678  | 153.400    | 0                      | 0           | 0           | 0           | 0          |
| 292                   | CC   | 1110525497            | ROJAS RAMIREZ JONATAN ALEXANDER  | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     |         |     |     |     | 25-14    | 8.000.000  | 1.280.000  | 0                    | 0                    | 40.000                         | 40.000                          | EPS008   | 8.000.000  | 320.000                | 14-11    | 8.000.000  | 1                | 41.800     | CCF24      | 8.000.000  | 320.000    | 0                      | 0           | 0           | 0           | 0          |
| 293                   | CC   | 1110553504            | AMEZQUITA HERNANDEZ MIGUEL ANGEL | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 4.378.870  | 700.700    | 0                    | 0                    | 0                              | 0                               | EPS002   | 4.378.870  | 175.200                | 14-11    | 4.378.870  | 1                | 22.900     | CCF24      | 4.378.870  | 175.200    | 0                      | 0           | 0           | 0           | 0          |
| 294                   | CC   | 1110594095            | DIAZ DIAZ JONATHAN STEVEN        | 1                     | 0       |            |            |            | S   |     |     |     |     |     |     |     |     | X       |     |     |     | 230301   | 514.932    | 82.400     | 0                    | 0                    | 0                              | 0                               | EPS005   | 514.932    | 20.600                 | 14-11    | 514.932    | 1                | 0          | CCF24      | 423.237    | 17.000     | 0                      | 0           | 0           | 0           | 0          |
| 295                   | CC   | 1110594095            | DIAZ DIAZ JONATHAN STEVEN        | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 3.746.496  | 599.500    | 0                    | 0                    | 0                              | 0                               | EPS005   | 3.746.496  | 149.900                | 14-11    | 3.746.496  | 1                | 19.600     | CCF24      | 3.746.496  | 149.900    | 0                      | 0           | 0           | 0           | 0          |
| 296                   | CC   | 1113658353            | VERA PORTILLO HERNAN DARIO       | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 3.787.391  | 606.000    | 0                    | 0                    | 0                              | 0                               | EPS008   | 3.787.391  | 151.500                | 14-11    | 3.787.391  | 1                | 19.800     | CCF24      | 3.787.391  | 151.500    | 0                      | 0           | 0           | 0           | 0          |
| 297                   | CC   | 1115942775            | RODRIGUEZ PUENTES JARI MICHELLE  | 19                    | 0       |            |            |            | N   |     |     |     |     |     |     |     |     |         |     |     |     |          | 0          | 0          | 0                    | 0                    | 0                              | 0                               | EPSC34   | 1.423.500  | 178.000                | 14-11    | 1.423.500  | 1                | 7.500      |            | 0          | 0          | 0                      | 0           | 0           | 0           |            |
| 298                   | CC   | 1118546124            | NIÑO ARDILA EDWIN SEBASTIAN      | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 230301   | 7.568.000  | 1.210.900  | 0                    | 0                    | 37.900                         | 37.900                          | EPS005   | 7.568.000  | 302.800                | 14-11    | 7.568.000  | 1                | 39.600     | CCF24      | 7.568.000  | 302.800    | 0                      | 0           | 0           | 0           | 0          |
| 299                   | CC   | 1121819190            | RESTREPO ESPINEL GLORIA PATRICIA | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 25-14    | 7.168.000  | 1.146.900  | 0                    | 0                    | 35.900                         | 35.900                          | EPS001   | 7.168.000  | 286.800                | 14-11    | 7.168.000  | 1                | 37.500     | CCF24      | 7.168.000  | 286.800    | 0                      | 0           | 0           | 0           | 0          |
| 300                   | CC   | 11226850              | LEAL CONDE JAVIER ENRIQUE        | 1                     | 0       |            |            |            | S   |     |     |     |     | X   |     |     |     |         |     |     |     | 231001   | 8.644.213  | 1.383.100  | 0                    | 0                    | 43.300                         | 43.300                          | EPS005   | 8.644.213  | 345.800                | 14-11    | 8.644.213  | 3                | 210.600    | CCF24      | 8.644.213  | 345.800    | 0                      | 0           | 0           | 0           | 0          |

| DATOS DEL APORTANTE |                    |                             |        |                            |                    |                      |
|---------------------|--------------------|-----------------------------|--------|----------------------------|--------------------|----------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                  | TELÉFONO           | CORREO               |
| NI                  | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60 piso 4 | 3693000            | scamargo@ifxcorp.com |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL             | CÓDIGO | DEPARTAMENTO               | CIUDAD / MUNICIPIO |                      |
| ÚNICA               | A – Más de 200 cot |                             |        | BOGOTÁ D. C.               | BOGOTÁ, D.C.       |                      |
|                     |                    |                             |        |                            |                    | SI                   |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                             |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|-----------------------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD                    |     |
|                      |                                   |               |                          |                 | EMPLEADOS                   | UPC |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | 454                         | 0   |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | TOTAL A PAGAR \$909.117.200 |     |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                  |           |         |            |            |            |            | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |     | PENSIÓN |          |             |            |                      |                      | SALUD                          |                                 |          | RIESGOS LABORALES |                        |          | CCF         |                  |            | PARAFISCALES |             |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|----------------------------------|-----------|---------|------------|------------|------------|------------|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|----------|-------------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|-------------------|------------------------|----------|-------------|------------------|------------|--------------|-------------|------------|------------------------|-------------|-------------|-------------|------------|
| No.                   | Tipo | No. de identificación | Apellidos y Nombres              | Constante | Subtipo | Enfermedad | Enfermedad | Enfermedad | Enfermedad | RET                   | TAE | TAP | VST | VAE | VAE | VAE | VAE | VAE | VAE | VAE     | Cód. AFP | IBC AFP     | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS           | Cotización / Valor UPC | Cód. ARL | IBC ARL     | Clasif de Riesgo | Cotización | Código CCF   | IBC CCF     | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 30 1                  | CC   | 1127619258            | PALOMINO NAVARRO AMIN DE JESUS   | 1         | 0       |            |            |            |            | S                     |     |     |     | X   |     |     |     |     |     |         | 230301   | 3.737.632   | 598.100    | 0                    | 0                    | 0                              | 0                               | EPS017   | 3.737.632         | 149.600                | 14-11    | 3.737.632   | 1                | 19.600     | CCF24        | 3.704.883   | 148.200    | 0                      | 0           | 0           | 0           | 0          |
| 30 2                  | CC   | 1127619258            | PALOMINO NAVARRO AMIN DE JESUS   | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     |     | X   |     |         | 230301   | 1.135.215   | 181.700    | 0                    | 0                    | 0                              | 0                               | EPS017   | 1.135.215         | 45.500                 | 14-11    | 1.135.215   | 1                | 0          | CCF24        | 1.127.573   | 45.200     | 0                      | 0           | 0           | 0           | 0          |
| 30 3                  | CC   | 1128049848            | HERNANDEZ MARTINEZ CARLOS ANDRES | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     |     |     |     |         | 25-14    | 4.750.000   | 760.000    | 0                    | 0                    | 0                              | 0                               | EPS010   | 4.750.000         | 190.000                | 14-11    | 4.750.000   | 1                | 24.800     | CCF24        | 4.750.000   | 190.000    | 0                      | 0           | 0           | 0           | 0          |
| 30 4                  | CC   | 1128425642            | GARCIA YEPES LINA MARYORY        | 1         | 0       |            |            |            |            | S                     |     |     |     | X   |     |     |     |     |     |         | 230201   | 7.399.218   | 1.183.900  | 0                    | 0                    | 37.000                         | 37.000                          | EPS002   | 7.399.218         | 296.000                | 14-11    | 7.399.218   | 3                | 180.300    | CCF03        | 7.399.218   | 296.000    | 0                      | 0           | 0           | 0           | 0          |
| 30 5                  | CC   | 1129507499            | MORALES SANGUINO LUISA FERNANDA  | 1         | 0       |            |            |            |            | S                     |     |     |     | X   |     |     |     |     |     |         | 230301   | 6.269.653   | 1.003.200  | 0                    | 0                    | 31.400                         | 31.400                          | EPS005   | 6.269.653         | 250.800                | 14-11    | 6.269.653   | 3                | 152.800    | CCF07        | 6.269.653   | 250.800    | 0                      | 0           | 0           | 0           | 0          |
| 30 6                  | CC   | 1129522835            | PALENCIA GUTIERREZ KAREN HELLEN  | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     |     |     |     |         | 230201   | 3.061.212   | 499.800    | 0                    | 0                    | 0                              | 0                               | EPS017   | 3.061.212         | 122.500                | 14-11    | 3.061.212   | 1                | 16.000     | CCF24        | 3.061.212   | 122.500    | 0                      | 0           | 0           | 0           | 0          |
| 30 7                  | CC   | 1129522835            | PALENCIA GUTIERREZ KAREN HELLEN  | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     | X   |     |     |         | 230201   | 218.658     | 35.000     | 0                    | 0                    | 0                              | 0                               | EPS017   | 218.658           | 8.800                  | 14-11    | 218.658     | 1                | 0          | CCF24        | 218.658     | 8.800      | 0                      | 0           | 0           | 0           | 0          |
| 30 8                  | CC   | 1129535196            | HIGUERA RAMIREZ ROGER IVAN       | 1         | 0       |            |            |            |            | S                     |     |     |     | X   |     |     |     |     |     |         | 230301   | 7.073.403   | 1.131.800  | 0                    | 0                    | 35.400                         | 35.400                          | EPS005   | 7.073.403         | 283.000                | 14-11    | 7.073.403   | 3                | 172.400    | CCF07        | 7.073.403   | 283.000    | 0                      | 0           | 0           | 0           | 0          |
| 30 9                  | CC   | 1130632695            | MORALES GARZON HENRY ANDRES      | 1         | 0       |            |            |            |            | S                     |     |     |     | X   |     |     |     |     |     |         | 230201   | 6.245.870   | 999.400    | 0                    | 0                    | 31.300                         | 31.300                          | EPS005   | 6.245.870         | 249.900                | 14-11    | 6.245.870   | 3                | 152.200    | CCF57        | 6.245.870   | 249.900    | 0                      | 0           | 0           | 0           | 0          |
| 31 0                  | CC   | 1140887356            | MAESTRE JIMENO MONICA VIRGINIA   | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     |     |     |     |         | 230301   | 3.640.000   | 582.400    | 0                    | 0                    | 0                              | 0                               | EPS002   | 3.640.000         | 145.600                | 14-11    | 3.640.000   | 1                | 19.100     | CCF33        | 3.640.000   | 145.600    | 0                      | 0           | 0           | 0           | 0          |
| 31 1                  | CC   | 1140887356            | MAESTRE JIMENO MONICA VIRGINIA   | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     | X   |     |     |         | 230301   | 553.760     | 88.700     | 0                    | 0                    | 0                              | 0                               | EPS002   | 553.760           | 22.200                 | 14-11    | 553.760     | 1                | 0          | CCF33        | 560.000     | 22.400     | 0                      | 0           | 0           | 0           | 0          |
| 31 2                  | CC   | 1143415337            | OROZCO DUMET ANDERSON            | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     |     |     |     |         | 230301   | 5.456.327   | 873.100    | 0                    | 0                    | 0                              | 0                               | EPS002   | 5.456.327         | 218.300                | 14-11    | 5.456.327   | 3                | 133.000    | CCF24        | 5.456.327   | 218.300    | 0                      | 0           | 0           | 0           | 0          |
| 31 3                  | CC   | 1143985380            | BASTIDAS MARIN CAMILO ANDRES     | 1         | 0       |            |            |            |            | S                     | X   |     |     |     |     |     |     |     |     |         | 230301   | 6.626.667   | 1.060.300  | 0                    | 0                    | 33.200                         | 33.200                          | EPS010   | 6.626.667         | 265.100                | 14-11    | 6.626.667   | 1                | 34.600     | CCF57        | 6.626.667   | 265.100    | 0                      | 0           | 0           | 0           | 0          |
| 31 4                  | CC   | 1144158021            | ALVEAR ARTEAGA LUISA MARIA       | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     |     |     |     |         | 230901   | 5.600.000   | 896.000    | 0                    | 0                    | 28.000                         | 28.000                          | EPS005   | 5.600.000         | 224.000                | 14-11    | 5.600.000   | 1                | 29.300     | CCF24        | 5.600.000   | 224.000    | 0                      | 0           | 0           | 0           | 0          |
| 31 5                  | CC   | 1144158021            | ALVEAR ARTEAGA LUISA MARIA       | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     |     | X   |     |         | 230901   | 400.000     | 64.000     | 0                    | 0                    | 2.000                          | 2.000                           | EPS005   | 400.000           | 16.000                 | 14-11    | 400.000     | 1                | 0          | CCF24        | 400.000     | 16.000     | 0                      | 0           | 0           | 0           | 0          |
| 31 6                  | CC   | 11446541              | VELOZA DUQUE GEOVANNY ENRIQUE    | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     |     |     |     |         | 230201   | 11.474.40 0 | 1.836.000  | 0                    | 0                    | 57.400                         | 57.400                          | EPS008   | 11.474.40 0       | 459.000                | 14-11    | 11.474.40 0 | 3                | 279.600    | CCF24        | 11.474.40 0 | 459.000    | 0                      | 0           | 0           | 0           | 0          |
| 31 7                  | CC   | 11707228              | GUTIERREZ HILER LUIS ORLEY       | 1         | 0       |            |            |            |            | S                     |     |     |     | X   |     |     |     |     |     |         | 25-14    | 9.137.840   | 1.462.100  | 0                    | 0                    | 45.700                         | 45.700                          | EPS010   | 9.137.840         | 365.600                | 14-11    | 9.137.840   | 3                | 222.600    | CCF57        | 9.137.840   | 365.600    | 0                      | 0           | 0           | 0           | 0          |
| 31 8                  | CC   | 1193201136            | ZAPATA GONZALEZ RODOLFO STIVEN   | 1         | 0       |            |            |            |            | S                     |     |     |     | X   |     |     |     |     |     |         | 230301   | 2.999.047   | 479.900    | 0                    | 0                    | 0                              | 0                               | EPSC34   | 2.999.047         | 120.000                | 14-11    | 2.999.047   | 1                | 15.700     | CCF24        | 2.999.047   | 120.000    | 0                      | 0           | 0           | 0           | 0          |
| 31 9                  | CC   | 1193526821            | ESCOBAR SAENZ JHONNATAN ANDRES   | 1         | 0       |            |            |            |            | S                     |     |     |     | X   |     |     |     |     |     |         | 230301   | 2.410.783   | 395.800    | 0                    | 0                    | 0                              | 0                               | EPS008   | 2.410.783         | 96.500                 | 14-11    | 2.410.783   | 1                | 12.600     | CCF24        | 2.410.783   | 96.500     | 0                      | 0           | 0           | 0           | 0          |
| 32 0                  | CC   | 1233511178            | CHAVEZ GARZON YINETH PAOLA       | 1         | 0       |            |            |            |            | S                     |     |     |     | X   |     |     |     |     |     |         | 230301   | 2.854.235   | 456.700    | 0                    | 0                    | 0                              | 0                               | EPS005   | 2.854.235         | 114.200                | 14-11    | 2.854.235   | 1                | 14.900     | CCF24        | 2.854.235   | 114.200    | 0                      | 0           | 0           | 0           | 0          |
| 32 1                  | CC   | 13749201              | ALFONSO SANABRIA JAVIER ANDRES   | 1         | 0       |            |            |            |            | S                     | X   |     |     |     |     |     |     |     |     |         | 25-14    | 3.886.155   | 621.800    | 0                    | 0                    | 0                              | 0                               | EPS005   | 3.886.155         | 155.500                | 14-11    | 3.886.155   | 1                | 20.300     | CCF24        | 4.706.566   | 188.300    | 0                      | 0           | 0           | 0           | 0          |
| 32 2                  | CC   | 13861886              | SIERRA LEON EDWARD WILMAN        | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     |     |     |     |         | 231001   | 8.261.568   | 1.321.900  | 0                    | 0                    | 41.400                         | 41.400                          | EPS005   | 8.261.568         | 330.500                | 14-11    | 8.261.568   | 1                | 43.200     | CCF24        | 8.261.568   | 330.500    | 0                      | 0           | 0           | 0           | 0          |
| 32 3                  | PT   | 1430307               | CORONADO CASTILLEJO JONAS ABIU   | 19        | 0       |            |            |            |            | N                     |     |     |     |     |     |     |     |     |     |         |          | 0           | 0          | 0                    | 0                    | 0                              | 0                               | EPS041   | 1.423.500         | 178.000                | 14-11    | 1.423.500   | 1                | 7.500      |              | 0           | 0          | 0                      | 0           | 0           | 0           |            |
| 32 4                  | CC   | 16219564              | LONDOÑO GALVIS MARCO TULIO       | 1         | 0       |            |            |            |            | S                     |     |     |     | X   | X   |     |     |     |     |         | 25-14    | 10.539.25 3 | 1.686.300  | 0                    | 0                    | 52.700                         | 52.700                          | EPS005   | 10.539.25 3       | 421.600                | 14-11    | 10.539.25 3 | 1                | 55.100     | CCF44        | 10.539.25 3 | 421.600    | 0                      | 0           | 0           | 0           | 0          |
| 32 5                  | CC   | 16781511              | PERDOMO MARIZANCEN LUIS GERARDO  | 1         | 0       |            |            |            |            | N                     |     |     |     |     |     |     |     |     |     |         | 25-14    | 12.953.85 0 | 2.072.700  | 0                    | 0                    | 64.800                         | 64.800                          | EPS005   | 12.953.85 0       | 1.619.300              | 14-11    | 12.953.85 0 | 1                | 67.700     | CCF24        | 12.953.85 0 | 518.200    | 12.953.850             | 259.100     | 388.700     | 0           | 0          |
| 32 6                  | CC   | 2000025679            | GARCIA DUARTE XAVIER JOSE        | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     |     |     |     |         | 230301   | 9.000.000   | 1.440.000  | 0                    | 0                    | 45.000                         | 45.000                          | EPS005   | 9.000.000         | 360.000                | 14-11    | 9.000.000   | 1                | 47.000     | CCF24        | 9.000.000   | 360.000    | 0                      | 0           | 0           | 0           | 0          |
| 32 7                  | CC   | 26431561              | ROJAS MEDINA LEIDY JOHANNA       | 1         | 0       |            |            |            |            | S                     |     |     |     |     |     |     |     |     |     |         | 25-14    | 11.798.45 0 | 1.887.800  | 0                    | 0                    | 59.000                         | 59.000                          | EPS008   | 11.798.45 0       | 472.000                | 14-11    | 11.798.45 0 | 1                | 61.600     | CCF24        | 11.798.45 0 | 472.000    | 0                      | 0           | 0           | 0           | 0          |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                   |               |                          |                 | 454           | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR |     |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | \$909.117.200 |     |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                 |  |          |         |            |                 |         | INFORMACIÓN NOVEDADES |     |     |     |      |     |     |     | PENSIÓN |     |     |     |     |           | SALUD    |            |            | RIESGOS LABORALES    |                      |                                |                                 | CCF      |         |                        | PARAFISCALES |           |                  |            |            |         |            |                        |             |             |             |            |   |   |
|-----------------------|------|-----------------------|---------------------------------|--|----------|---------|------------|-----------------|---------|-----------------------|-----|-----|-----|------|-----|-----|-----|---------|-----|-----|-----|-----|-----------|----------|------------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|---------|------------------------|--------------|-----------|------------------|------------|------------|---------|------------|------------------------|-------------|-------------|-------------|------------|---|---|
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres             |  | Colegata | Bolivia | Estranjero | Colom. exterior | Exonero | RMS                   | REI | TAE | TDP | TSAP | VSP | XFI | MIR | LMA     | VAC | AVP | VCT | IRL | CONSECCAN | Cód. AFP | IBC AFP    | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL     | IBC ARL   | Claús. de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |   |   |
| 328                   | CC   | 26565937              | LUNA VARGAS LUZ MARY            |  | 1        | 1       |            |                 | S       |                       |     |     |     |      |     | X   |     |         |     |     |     |     |           |          |            | 0          | 0                    | 0                    | 0                              | 0                               | 0        | 0       | EPS001                 | 1.869.551    | 74.800    | 14-11            | 1.869.551  | 1          | 9.800   | CCF24      | 1.869.551              | 74.800      | 0           | 0           | 0          | 0 | 0 |
| 329                   | CC   | 26910789              | RAMOS CUETTO OSIRIS DEL AMPARO  |  | 1        | 4       |            |                 | S       |                       |     |     |     |      |     |     |     |         |     |     |     |     |           |          | 0          | 0          | 0                    | 0                    | 0                              | 0                               | 0        | EPS010  | 1.853.175              | 74.200       | 14-11     | 1.853.175        | 1          | 9.700      | CCF07   | 1.853.175  | 74.200                 | 0           | 0           | 0           | 0          | 0 |   |
| 330                   | CC   | 28542749              | NIÑO SANCHEZ OLINDA DEL PILAR   |  | 1        | 0       |            |                 | S       |                       |     |     |     |      | X   |     |     |         |     |     |     |     |           | 25-14    | 7.208.750  | 1.153.400  | 0                    | 0                    | 0                              | 0                               | 0        | 0       | EPS005                 | 7.208.750    | 288.400   | 14-11            | 7.208.750  | 3          | 175.700 | CCF24      | 7.208.750              | 288.400     | 0           | 0           | 0          | 0 | 0 |
| 331                   | CC   | 28542749              | NIÑO SANCHEZ OLINDA DEL PILAR   |  | 1        | 0       |            |                 | S       |                       |     |     |     |      |     |     |     |         | X   |     |     |     |           | 25-14    | 4.031.160  | 645.000    | 0                    | 0                    | 0                              | 0                               | 0        | 0       | EPS005                 | 4.031.160    | 161.300   | 14-11            | 4.031.160  | 3          | 0       | CCF24      | 2.989.046              | 119.600     | 0           | 0           | 0          | 0 | 0 |
| 332                   | CC   | 29659184              | ARENAS LARA MARIBEL             |  | 1        | 0       |            |                 | S       |                       |     |     |     |      |     |     |     |         |     |     |     |     |           | 231001   | 9.443.120  | 1.510.900  | 0                    | 0                    | 0                              | 0                               | 0        | 0       | EPS005                 | 9.443.120    | 377.800   | 14-11            | 9.443.120  | 1          | 49.300  | CCF24      | 9.443.120              | 377.800     | 0           | 0           | 0          | 0 | 0 |
| 333                   | CC   | 30334995              | VARGAS PEDRAZA FRANCIA ASTRID   |  | 1        | 0       |            |                 | S       |                       |     |     |     |      |     |     |     |         |     |     |     |     |           | 25-14    | 7.337.496  | 1.174.000  | 0                    | 0                    | 0                              | 0                               | 0        | 0       | EPS010                 | 7.337.496    | 293.500   | 14-11            | 7.337.496  | 3          | 178.800 | CCF11      | 7.337.496              | 293.500     | 0           | 0           | 0          | 0 | 0 |
| 334                   | CC   | 34560224              | DOMINGUEZ MOSCOSO CLARA INES    |  | 1        | 0       |            | N               |         |                       |     |     |     |      | X   |     |     |         |     |     |     |     |           | 25-14    | 25.877.107 | 4.140.400  | 0                    | 0                    | 0                              | 0                               | 0        | 0       | EPS005                 | 25.877.107   | 3.234.700 | 14-11            | 25.877.107 | 3          | 630.400 | CCF24      | 25.877.107             | 1.035.100   | 25.877.107  | 517.600     | 776.400    | 0 | 0 |
| 335                   | CC   | 34564793              | POSSO SERNA MARIA DEL ROSIO     |  | 1        | 0       |            |                 | S       |                       |     |     |     |      | X   |     |     |         |     |     |     |     |           | 25-14    | 4.924.920  | 788.000    | 0                    | 0                    | 0                              | 0                               | 0        | 0       | EPS005                 | 4.924.920    | 197.000   | 14-11            | 4.924.920  | 1          | 25.800  | CCF24      | 4.924.920              | 197.000     | 0           | 0           | 0          | 0 | 0 |
| 336                   | CC   | 34564793              | POSSO SERNA MARIA DEL ROSIO     |  | 1        | 0       |            |                 | S       |                       |     |     |     |      |     |     |     | X       |     |     |     |     |           | 25-14    | 2.426.709  | 388.300    | 0                    | 0                    | 0                              | 0                               | 0        | 0       | EPS005                 | 2.426.709    | 97.100    | 14-11            | 2.426.709  | 1          | 0       | CCF24      | 2.454.846              | 98.200      | 0           | 0           | 0          | 0 | 0 |
| 337                   | CC   | 35252947              | CARRILLO GARCIA ADRIANA MILEIDY |  | 1        | 0       |            |                 | S       |                       |     |     |     |      |     |     |     |         |     |     |     |     |           | 231001   | 4.760.237  | 761.700    | 0                    | 0                    | 0                              | 0                               | 0        | 0       | EPS008                 | 4.760.237    | 190.500   | 14-11            | 4.760.237  | 1          | 24.900  | CCF24      | 4.760.237              | 190.500     | 0           | 0           | 0          | 0 | 0 |
| 338                   | CC   | 37652748              | POVEDA SANCHEZ GLADYS           |  | 1        | 0       |            |                 | S       |                       |     |     |     |      |     |     |     |         |     |     |     |     |           | 230201   | 6.500.000  | 1.040.000  | 0                    | 0                    | 0                              | 0                               | 0        | 0       | EPS008                 | 6.500.000</  |           |                  |            |            |         |            |                        |             |             |             |            |   |   |



| DATOS DEL APORTANTE |                    |                             |        |                            |                    |                      |
|---------------------|--------------------|-----------------------------|--------|----------------------------|--------------------|----------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                  | TELÉFONO           | CORREO               |
| NI                  | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60 piso 4 | 3693000            | scamargo@ifxcorp.com |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL             | CÓDIGO | DEPARTAMENTO               | CIUDAD / MUNICIPIO |                      |
| ÚNICA               | A – Más de 200 cot |                             |        | BOGOTÁ D. C.               | BOGOTÁ, D.C.       |                      |
|                     |                    |                             |        |                            |                    | SI                   |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                  |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|------------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD         |
|                      |                                   |               |                          |                 | EMPLEADOS    UPC |
|                      |                                   |               |                          |                 | 454            0 |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR    |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | \$909.117.200    |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                | INFORMACIÓN NOVEDADES |         |           |             |             |     |     |     |     |     |     |     |     |     | PENSIÓN |    |     |     | SALUD |            |            | RIESGOS LABORALES |            |                      | CCF                  |                                |                                 | PARAFISCALES |           |                        |            |         |                  |            |            |         |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|--------------------------------|-----------------------|---------|-----------|-------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|----|-----|-----|-------|------------|------------|-------------------|------------|----------------------|----------------------|--------------------------------|---------------------------------|--------------|-----------|------------------------|------------|---------|------------------|------------|------------|---------|------------|------------------------|-------------|-------------|-------------|------------|
| No.                   | Tipo | No. de identificación | Apellidos y Nombres            | Constante             | Subtipo | Extrajero | Colaborador | Encomendado | ING | RET | TDE | TAE | TAP | VSP | VST | SIN | KIE | LMA     | LC | ANF | VCT | REL   | CORRECCIÓN | Cód. AFP   | IBC AFP           | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS     | IBC EPS   | Cotización / Valor UPC | Cód. ARL   | IBC ARL | Clasif de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 38 2                  | CC   | 52534705              | HUERTAS CABALLERO YANETH       | 1                     | 0       |           |             |             | S   |     |     |     |     |     | X   |     |     |         |    |     |     |       | 230301     | 1.551.151  | 248.200           | 0          | 0                    | 0                    | 0                              | EPS008                          | 1.551.151    | 62.100    | 14-11                  | 1.551.151  | 3       | 37.800           | CCF24      | 1.551.151  | 62.100  | 0          | 0                      | 0           | 0           | 0           |            |
| 38 3                  | CC   | 52554746              | PARRA FLOREZ SANDRA            | 1                     | 0       |           |             |             | S   |     |     |     |     |     | X   |     |     |         |    |     |     |       | 25-14      | 6.476.000  | 1.036.200         | 0          | 0                    | 32.400               | 32.400                         | EPS008                          | 6.476.000    | 259.100   | 14-11                  | 6.476.000  | 1       | 33.900           | CCF24      | 6.476.000  | 259.100 | 0          | 0                      | 0           | 0           | 0           |            |
| 38 4                  | CC   | 52715757              | GARZON ROJAS LADY ISABEL       | 1                     | 0       |           |             |             | N   |     |     |     |     |     |     |     |     |         |    |     |     |       | 230301     | 12.953.850 | 2.072.700         | 0          | 0                    | 64.800               | 64.800                         | EPS001                          | 12.953.850   | 1.619.300 | 14-11                  | 12.953.850 | 1       | 67.700           | CCF24      | 12.953.850 | 518.200 | 12.953.850 | 259.100                | 388.700     | 0           | 0           |            |
| 38 5                  | CC   | 52716811              | PAIPA CAMARGO DEISY CAROLINA   | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     |         |    |     |     |       | 25-14      | 6.133.333  | 981.400           | 0          | 0                    | 30.700               | 30.700                         | EPS005                          | 6.133.333    | 245.400   | 14-11                  | 6.133.333  | 1       | 32.100           | CCF24      | 6.133.333  | 245.400 | 0          | 0                      | 0           | 0           | 0           |            |
| 38 6                  | CC   | 52716811              | PAIPA CAMARGO DEISY CAROLINA   | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     | X       |    |     |     |       | 25-14      | 1.866.667  | 298.700           | 0          | 0                    | 9.400                | 9.400                          | EPS005                          | 1.866.667    | 74.700    | 14-11                  | 1.866.667  | 1       | 0                | CCF24      | 1.866.667  | 74.700  | 0          | 0                      | 0           | 0           | 0           |            |
| 38 7                  | CC   | 52737641              | LAGOS MENDOZA SANDRA JULIET    | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     |         |    |     |     |       | 231001     | 13.320.800 | 2.131.400         | 0          | 0                    | 66.700               | 66.700                         | EPS008                          | 13.320.800   | 532.900   | 14-11                  | 13.320.800 | 1       | 69.600           | CCF24      | 13.320.800 | 532.900 | 0          | 0                      | 0           | 0           | 0           |            |
| 38 8                  | CC   | 52836132              | ROA NARANJO CAROL MILENA       | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     |         |    |     |     |       | 230201     | 9.500.000  | 1.520.000         | 0          | 0                    | 47.500               | 47.500                         | EPS005                          | 9.500.000    | 380.000   | 14-11                  | 9.500.000  | 1       | 49.600           | CCF24      | 9.500.000  | 380.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 38 9                  | CC   | 52841652              | PINEDA HERNANDEZ DIANA MILENA  | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     |         |    |     |     |       | 25-14      | 9.836.200  | 1.573.800         | 0          | 0                    | 49.200               | 49.200                         | EPS008                          | 9.836.200    | 393.500   | 14-11                  | 9.836.200  | 3       | 239.700          | CCF24      | 9.836.200  | 393.500 | 0          | 0                      | 0           | 0           | 0           |            |
| 39 0                  | CC   | 52862706              | PRADO RODRIGUEZ NATALIA IVON   | 1                     | 0       |           |             |             | N   |     |     |     |     |     |     |     |     |         |    |     |     |       | 25-14      | 11.658.465 | 1.865.400         | 0          | 0                    | 58.300               | 58.300                         | EPS005                          | 11.658.465   | 1.457.400 | 14-11                  | 11.658.465 | 1       | 60.900           | CCF24      | 11.658.465 | 466.400 | 11.658.465 | 233.200                | 349.800     | 0           | 0           |            |
| 39 1                  | CC   | 52862706              | PRADO RODRIGUEZ NATALIA IVON   | 1                     | 0       |           |             |             | N   |     |     |     |     |     |     |     |     | X       |    |     |     |       | 25-14      | 1.295.385  | 207.300           | 0          | 0                    | 6.500                | 6.500                          | EPS005                          | 1.295.385    | 162.000   | 14-11                  | 1.295.385  | 1       | 0                | CCF24      | 1.850.550  | 74.100  | 1.850.550  | 37.100                 | 55.600      | 0           | 0           |            |
| 39 2                  | CC   | 52882820              | VELANDIA TALERO ILCE MARYLIN   | 1                     | 0       |           |             |             | S   |     |     |     |     |     | X   |     |     |         |    |     |     |       | 25-14      | 7.870.998  | 1.259.400         | 0          | 0                    | 39.400               | 39.400                         | EPS008                          | 7.870.998    | 314.900   | 14-11                  | 7.870.998  | 1       | 41.100           | CCF24      | 7.870.998  | 314.900 | 0          | 0                      | 0           | 0           | 0           |            |
| 39 3                  | CC   | 52904348              | SUAREZ IBAÑEZ JUDY MILENA      | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     |         |    |     |     |       | 25-14      | 8.300.000  | 1.328.000         | 0          | 0                    | 41.500               | 41.500                         | EPS005                          | 8.300.000    | 332.000   | 14-11                  | 8.300.000  | 1       | 43.400           | CCF24      | 8.300.000  | 332.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 39 4                  | CC   | 52927721              | SERRANO GOMEZ LEIDY JOHANNA    | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     |         |    |     |     |       | 25-14      | 7.081.344  | 1.133.100         | 0          | 0                    | 35.500               | 35.500                         | EPS008                          | 7.081.344    | 283.300   | 14-11                  | 7.081.344  | 1       | 37.000           | CCF24      | 7.081.344  | 283.300 | 0          | 0                      | 0           | 0           | 0           |            |
| 39 5                  | CC   | 52957895              | SABOGAL GUEVARA INGRID         | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     |         |    |     |     |       | 230301     | 3.576.667  | 572.300           | 0          | 0                    | 0                    | 0                              | EPS005                          | 3.576.667    | 143.100   | 14-11                  | 3.576.667  | 1       | 18.700           | CCF24      | 3.576.667  | 143.100 | 0          | 0                      | 0           | 0           | 0           |            |
| 39 6                  | CC   | 52957895              | SABOGAL GUEVARA INGRID         | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     |         |    | X   |     |       | 230301     | 123.334    | 19.800            | 0          | 0                    | 0                    | 0                              | EPS005                          | 123.334      | 5.000     | 14-11                  | 123.334    | 1       | 0                | CCF24      | 123.333    | 5.000   | 0          | 0                      | 0           | 0           | 0           |            |
| 39 7                  | CC   | 53016040              | JIMENEZ SOLER ADRIANA CRISTINA | 1                     | 0       |           |             |             | N   |     |     |     |     |     | X   |     |     |         |    |     |     |       | 231001     | 14.353.850 | 2.296.700         | 0          | 0                    | 71.800               | 71.800                         | EPS037                          | 14.353.850   | 1.794.300 | 14-11                  | 14.353.850 | 1       | 75.000           | CCF24      | 14.353.850 | 574.200 | 14.353.850 | 287.100                | 430.700     | 0           | 0           |            |
| 39 8                  | CC   | 53046785              | CASTRO LAGOS YENNY MARCELA     | 1                     | 0       |           |             |             | S   |     |     |     |     |     | X   |     |     |         |    |     |     |       | 25-14      | 3.032.000  | 485.200           | 0          | 0                    | 0                    | 0                              | EPS008                          | 3.032.000    | 121.300   | 14-11                  | 3.032.000  | 1       | 15.900           | CCF24      | 3.032.000  | 121.300 | 0          | 0                      | 0           | 0           | 0           |            |
| 39 9                  | CC   | 53061038              | VILLARREAL ORDOÑEZ KELLY JOHAN | 1                     | 0       |           |             |             | S   |     |     |     |     | X   | X   |     |     |         |    |     |     |       | 231001     | 12.615.530 | 2.018.500         | 0          | 0                    | 63.100               | 63.100                         | EPS008                          | 12.615.530   | 504.700   | 14-11                  | 12.615.530 | 1       | 65.900           | CCF24      | 12.615.530 | 504.700 | 0          | 0                      | 0           | 0           | 0           |            |
| 40 0                  | CC   | 53074512              | TELLEZ VARGAS ADRIANA          | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     |         |    |     |     |       | 25-14      | 4.263.626  | 682.200           | 0          | 0                    | 0                    | 0                              | EPS017                          | 4.263.626    | 170.600   | 14-11                  | 4.263.626  | 1       | 22.300           | CCF24      | 4.263.626  | 170.600 | 0          | 0                      | 0           | 0           | 0           |            |
| 40 1                  | CC   | 53074512              | TELLEZ VARGAS ADRIANA          | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     | X       |    |     |     |       | 25-14      | 926.876    | 148.400           | 0          | 0                    | 0                    | 0                              | EPS017                          | 926.876      | 37.100    | 14-11                  | 926.876    | 1       | 0                | CCF24      | 926.875    | 37.100  | 0          | 0                      | 0           | 0           | 0           |            |
| 40 2                  | CC   | 53074512              | TELLEZ VARGAS ADRIANA          | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     | X   |         |    |     |     |       | 25-14      | 370.750    | 59.400            | 0          | 0                    | 0                    | 0                              | EPS017                          | 370.750      | 14.900    | 14-11                  | 370.750    | 1       | 0                | CCF24      | 370.750    | 0       | 0          | 0                      | 0           | 0           | 0           |            |
| 40 3                  | CC   | 53098618              | CASAS GUERRERO LUZ ADRIANA     | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     |         |    |     |     |       | 230301     | 6.010.400  | 961.700           | 0          | 0                    | 30.100               | 30.100                         | EPS008                          | 6.010.400    | 240.500   | 14-11                  | 6.010.400  | 1       | 31.400           | CCF24      | 6.010.400  | 240.500 | 0          | 0                      | 0           | 0           | 0           |            |
| 40 4                  | CC   | 53892559              | CORREA GRANADOS ANDREA YAZMIN  | 1                     | 0       |           |             |             | S   |     |     |     |     |     | X   |     |     |         |    |     |     |       | 231001     | 2.850.574  | 456.100           | 0          | 0                    | 0                    | 0                              | EPS008                          | 2.850.574    | 114.100   | 14-11                  | 2.850.574  | 1       | 14.900           | CCF24      | 2.850.574  | 114.100 | 0          | 0                      | 0           | 0           | 0           |            |
| 40 5                  | PT   | 5454479               | RUBIO BRICEÑO ANGEL JOSE       | 1                     | 0       |           |             |             | S   |     |     |     |     |     | X   |     |     |         |    |     |     |       | 230301     | 4.640.284  | 742.500           | 0          | 0                    | 0                    | 0                              | EPS010                          | 4.640.284    | 185.700   | 14-11                  | 4.640.284  | 1       | 24.300           | CCF24      | 4.640.284  | 185.700 | 0          | 0                      | 0           | 0           | 0           |            |
| 40 6                  | CC   | 5823457               | BARRETO CORTES JAVIER HERNAN   | 1                     | 0       |           |             |             | N   |     |     |     |     |     | X   |     |     |         |    |     |     |       | 25-14      | 14.353.850 | 2.296.700         | 0          | 0                    | 71.800               | 71.800                         | EPS005                          | 14.353.850   | 1.794.300 | 14-11                  | 14.353.850 | 1       | 75.000           | CCF24      | 14.353.850 | 574.200 | 14.353.850 | 287.100                | 430.700     | 0           | 0           |            |
| 40 7                  | CE   | 5892522               | RAMOS CAMACHO ZAIR IGNACIO     | 1                     | 0       |           |             |             | S   |     |     |     |     |     |     |     |     |         |    |     |     |       | 231001     | 7.780.740  | 1.245.000         | 0          | 0                    | 39.000               | 39.000                         | EPS005                          | 7.780.740    | 311.300   | 14-11                  | 7.780.740  | 1       | 40.700           | CCF24      | 7.780.740  | 311.300 | 0          | 0                      | 0           | 0           | 0           |            |
| 40 8                  | CC   | 6321488               | VILLAMIL SANABRIA VICTOR HUGO  | 1                     | 0       |           |             |             | S   |     |     |     |     |     | X   |     |     |         |    |     |     |       | 231001     | 8.605.379  | 1.376.900         | 0          | 0                    | 43.100               | 43.100                         | EPS010                          | 8.605.379    | 344.300   | 14-11                  | 8.605.379  | 3       | 209.700          | CCF57      | 8.605.379  | 344.300 | 0          | 0                      | 0           | 0           | 0           |            |





| DATOS DEL APORTANTE |                    |                             |        |                            |                    |                      |
|---------------------|--------------------|-----------------------------|--------|----------------------------|--------------------|----------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                  | TELÉFONO           | CORREO               |
| NI                  | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60 piso 4 | 3693000            | scamargo@ifxcorp.com |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL             | CÓDIGO | DEPARTAMENTO               | CIUDAD / MUNICIPIO |                      |
| ÚNICA               | A – Más de 200 cot |                             |        | BOGOTÁ D. C.               | BOGOTÁ, D.C.       |                      |
|                     |                    |                             |        |                            |                    | SI                   |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                  |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|------------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD         |
|                      |                                   |               |                          |                 | EMPLADOS    UPC  |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | 454            0 |
|                      |                                   |               |                          |                 | TOTAL A PAGAR    |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | \$909.117.200    |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                     | INFORMACIÓN NOVEDADES |         |           |             |     |     |     |     |     |     |     |     |     |     | PENSIÓN |     |     |     | SALUD    |            |            | RIESGOS LABORALES    |                      |                                | CCF                             |          |            | PARAFISCALES           |          |            |                  |            |            |            |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|-------------------------------------|-----------------------|---------|-----------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|----------|------------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|------------|------------------------|----------|------------|------------------|------------|------------|------------|------------|------------------------|-------------|-------------|-------------|------------|
| No.                   | Tipo | No. de identificación | Apellidos y Nombres                 | Constante             | Subtipo | Extrajero | Colaborador | BOG | RET | TDE | TAE | TAP | VSP | VST | SIN | KIE | LMA | CC      | ANF | VCT | REL | Cód. AFP | IBC AFP    | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS    | Cotización / Valor UPC | Cód. ARL | IBC ARL    | Clasif de Riesgo | Cotización | Código CCF | IBC CCF    | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 463                   | CC   | 80011215              | GUSTINES SOTO OSCAR JAVIER          | 1                     | 0       |           | S           |     |     |     |     |     |     | X   |     |     |     |         |     |     |     | 25-14    | 11.786.556 | 1.885.900  | 0                    | 0                    | 59.000                         | 59.000                          | EPS005   | 11.786.556 | 471.500                | 14-11    | 11.786.556 | 3                | 287.200    | CCF24      | 11.786.556 | 471.500    | 0                      | 0           | 0           | 0           | 0          |
| 464                   | CC   | 80017945              | RENGIFO OSORIO ANDRES               | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 25-14    | 6.500.000  | 1.040.000  | 0                    | 0                    | 32.500                         | 32.500                          | EPS002   | 6.500.000  | 260.000                | 14-11    | 6.500.000  | 1                | 34.000     | CCF24      | 6.500.000  | 260.000    | 0                      | 0           | 0           | 0           | 0          |
| 465                   | CC   | 80022171              | GOMEZ ROJAS JOHN HENRY              | 1                     | 0       |           | S           |     |     |     |     |     | X   |     |     |     |     |         |     |     |     | 231001   | 8.500.000  | 1.360.000  | 0                    | 0                    | 42.500                         | 42.500                          | EPS008   | 8.500.000  | 340.000                | 14-11    | 8.500.000  | 3                | 207.100    | CCF24      | 8.500.000  | 340.000    | 0                      | 0           | 0           | 0           | 0          |
| 466                   | CC   | 80023820              | CARO RODRIGUEZ WILLIAM ENRIQUE      | 1                     | 0       |           | S           |     |     |     |     |     | X   |     |     |     |     |         |     |     |     | 25-14    | 9.054.560  | 1.448.800  | 0                    | 0                    | 45.300                         | 45.300                          | EPS005   | 9.054.560  | 362.200                | 14-11    | 9.054.560  | 1                | 47.300     | CCF24      | 9.054.560  | 362.200    | 0                      | 0           | 0           | 0           | 0          |
| 467                   | CC   | 80032668              | VILLANUEVA LOZANO FABIAN EDUARDO    | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 10.500.000 | 1.680.000  | 0                    | 0                    | 52.500                         | 52.500                          | EPS005   | 10.500.000 | 420.000                | 14-11    | 10.500.000 | 1                | 54.900     | CCF24      | 10.500.000 | 420.000    | 0                      | 0           | 0           | 0           | 0          |
| 468                   | CC   | 80039539              | SANCHEZ MONTAÑEZ ALVARO             | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 8.000.000  | 1.280.000  | 0                    | 0                    | 40.000                         | 40.000                          | EPS005   | 8.000.000  | 320.000                | 14-11    | 8.000.000  | 3                | 194.900    | CCF24      | 8.000.000  | 320.000    | 0                      | 0           | 0           | 0           | 0          |
| 469                   | CC   | 80059260              | ARIAS RODRIGUEZ ALFONSO             | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 25-14    | 8.500.000  | 1.360.000  | 0                    | 0                    | 42.500                         | 42.500                          | EPS008   | 8.500.000  | 340.000                | 14-11    | 8.500.000  | 1                | 44.400     | CCF24      | 8.500.000  | 340.000    | 0                      | 0           | 0           | 0           | 0          |
| 470                   | CC   | 80074215              | GALINDO CUBILLOS JAIME DANIEL       | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 2.250.000  | 360.000    | 0                    | 0                    | 0                              | 0                               | EPS008   | 2.250.000  | 90.000                 | 14-11    | 2.250.000  | 1                | 11.800     | CCF24      | 2.250.000  | 90.000     | 0                      | 0           | 0           | 0           | 0          |
| 471                   | CC   | 80074215              | GALINDO CUBILLOS JAIME DANIEL       | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     | X   |         |     |     |     | 230201   | 250.000    | 40.000     | 0                    | 0                    | 0                              | 0                               | EPS008   | 250.000    | 10.000                 | 14-11    | 250.000    | 1                | 0          | CCF24      | 250.000    | 10.000     | 0                      | 0           | 0           | 0           | 0          |
| 472                   | CC   | 80098357              | OLARTE RODRIGUEZ ANDRES FERNANDO    | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 6.000.000  | 960.000    | 0                    | 0                    | 30.000                         | 30.000                          | EPS005   | 6.000.000  | 240.000                | 14-11    | 6.000.000  | 1                | 31.400     | CCF24      | 6.000.000  | 240.000    | 0                      | 0           | 0           | 0           | 0          |
| 473                   | CC   | 80098583              | RAMIREZ RAMIREZ ANDRES FELIPE       | 1                     | 0       |           | N           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 11.226.670 | 1.796.300  | 0                    | 0                    | 56.200                         | 56.200                          | EPS008   | 11.226.670 | 1.403.400              | 14-11    | 11.226.670 | 3                | 273.500    | CCF24      | 11.226.670 | 449.100    | 11.226.670             | 224.600     | 336.900     | 0           | 0          |
| 474                   | CC   | 80098583              | RAMIREZ RAMIREZ ANDRES FELIPE       | 1                     | 0       |           | N           |     |     |     |     |     |     |     |     |     | X   |         |     |     |     | 230201   | 1.727.180  | 276.400    | 0                    | 0                    | 8.700                          | 8.700                           | EPS008   | 1.727.180  | 215.900                | 14-11    | 1.727.180  | 3                | 0          | CCF24      | 2.467.400  | 98.700     | 2.467.400              | 49.400      | 74.100      | 0           | 0          |
| 475                   | CC   | 80099956              | MOLINA CASTIBLANCO DANIEL ALBERTO   | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     | X   |         |     |     |     | 231001   | 1.983.334  | 317.400    | 0                    | 0                    | 10.000                         | 10.000                          | EPS017   | 1.983.334  | 79.400                 | 14-11    | 1.983.334  | 1                | 0          | CCF24      | 1.983.333  | 79.400     | 0                      | 0           | 0           | 0           | 0          |
| 476                   | CC   | 80099956              | MOLINA CASTIBLANCO DANIEL ALBERTO   | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 6.516.667  | 1.042.700  | 0                    | 0                    | 32.600                         | 32.600                          | EPS017   | 6.516.667  | 260.700                | 14-11    | 6.516.667  | 1                | 34.100     | CCF24      | 6.516.667  | 260.700    | 0                      | 0           | 0           | 0           | 0          |
| 477                   | CC   | 80111173              | GONZALEZ FORERO JAIME ANDRES        | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 6.584.664  | 1.053.600  | 0                    | 0                    | 33.000                         | 33.000                          | EPS005   | 6.584.664  | 263.400                | 14-11    | 6.584.664  | 1                | 34.400     | CCF24      | 6.584.664  | 263.400    | 0                      | 0           | 0           | 0           | 0          |
| 478                   | CC   | 80135002              | VALENCIA TORRES GIOVANNI ALESSANDRO | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 231001   | 13.660.000 | 2.185.600  | 0                    | 0                    | 68.300                         | 68.300                          | EPS010   | 13.660.000 | 546.400                | 14-11    | 13.660.000 | 1                | 71.400     | CCF24      | 13.660.000 | 546.400    | 0                      | 0           | 0           | 0           | 0          |
| 479                   | CC   | 80147172              | VARGAS LARA HECTOR FABIO            | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 2.000.000  | 320.000    | 0                    | 0                    | 0                              | 0                               | EPS008   | 2.000.000  | 80.000                 | 14-11    | 2.000.000  | 1                | 10.500     | CCF24      | 2.000.000  | 80.000     | 0                      | 0           | 0           | 0           | 0          |
| 480                   | CC   | 80156715              | LARROTTA BERNAL JOHN ALEJANDRO      | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230901   | 6.556.800  | 1.049.100  | 0                    | 0                    | 32.800                         | 32.800                          | EPS005   | 6.556.800  | 262.300                | 14-11    | 6.556.800  | 1                | 34.300     | CCF24      | 6.556.800  | 262.300    | 0                      | 0           | 0           | 0           | 0          |
| 481                   | CC   | 80169863              | CARDENAS RUIZ EDWIN LEONARDO        | 1                     | 0       |           | S           |     |     |     |     |     | X   |     |     |     |     |         |     |     |     | 231001   | 5.999.795  | 960.000    | 0                    | 0                    | 30.000                         | 30.000                          | EPS005   | 5.999.795  | 240.000                | 14-11    | 5.999.795  | 1                | 31.400     | CCF24      | 5.999.795  | 240.000    | 0                      | 0           | 0           | 0           | 0          |
| 482                   | CC   | 80177304              | GOMEZ PARDO HENRY                   | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 8.742.400  | 1.398.800  | 0                    | 0                    | 43.800                         | 43.800                          | EPS005   | 8.742.400  | 349.700                | 14-11    | 8.742.400  | 1                | 45.700     | CCF24      | 8.742.400  | 349.700    | 0                      | 0           | 0           | 0           | 0          |
| 483                   | CC   | 80177948              | PEREZ GONZALEZ CARLOS ALFONSO       | 1                     | 0       |           | N           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 25-14    | 12.953.850 | 2.072.700  | 0                    | 0                    | 64.800                         | 64.800                          | EPS001   | 12.953.850 | 1.619.300              | 14-11    | 12.953.850 | 3                | 315.600    | CCF24      | 12.953.850 | 518.200    | 12.953.850             | 259.100     | 388.700     | 0           | 0          |
| 484                   | CC   | 80186865              | LOPEZ MAURICIO                      | 1                     | 0       |           | S           |     |     |     |     |     | X   |     |     |     |     |         |     |     |     | 231001   | 4.166.848  | 666.700    | 0                    | 0                    | 0                              | 0                               | EPS008   | 4.166.848  | 166.700                | 14-11    | 4.166.848  | 1                | 21.800     | CCF24      | 4.166.848  | 166.700    | 0                      | 0           | 0           | 0           | 0          |
| 485                   | CC   | 80204877              | ACERO PINZON CARLOS JULIAN          | 1                     | 0       |           | N           |     |     |     |     |     | X   |     |     |     |     |         |     |     |     | 231001   | 13.126.809 | 2.100.300  | 0                    | 0                    | 65.700                         | 65.700                          | EPS005   | 13.126.809 | 1.640.900              | 14-11    | 13.126.809 | 1                | 68.600     | CCF24      | 13.126.809 | 525.100    | 13.126.809             | 262.600     | 393.900     | 0           | 0          |
| 486                   | CC   | 80220914              | RINCON VALBUENA FERNANDO ADOLFO     | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 4.398.520  | 703.800    | 0                    | 0                    | 0                              | 0                               | EPS008   | 4.398.520  | 176.000                | 14-11    | 4.398.520  | 1                | 23.000     | CCF24      | 4.398.520  | 176.000    | 0                      | 0           | 0           | 0           | 0          |
| 487                   | CC   | 80221052              | GARCIA ESPARRAGOZA DANNY ARTURO     | 1                     | 0       |           | S           |     |     |     |     |     | X   |     |     |     |     |         |     |     |     | 231001   | 6.440.000  | 1.030.400  | 0                    | 0                    | 32.200                         | 32.200                          | EPS037   | 6.440.000  | 257.600                | 14-11    | 6.440.000  | 1                | 33.700     | CCF24      | 6.440.000  | 257.600    | 0                      | 0           | 0           | 0           | 0          |
| 488                   | CC   | 80237004              | CASTRO TORRES GUSTAVO ADOLFO        | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301   | 8.081.344  | 1.293.100  | 0                    | 0                    | 40.500                         | 40.500                          | EPS017   | 8.081.344  | 323.300                | 14-11    | 8.081.344  | 1                | 42.200     | CCF24      | 8.081.344  | 323.300    | 0                      | 0           | 0           | 0           | 0          |
| 489                   | CC   | 80238031              | BENEDETTI GAMBA JORGE MARIO         | 1                     | 0       |           | S           |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230201   | 6.000.000  | 960.000    | 0                    | 0                    | 30.000                         | 30.000                          | EPS017   | 6.000.000  | 240.000                | 14-11    | 6.000.000  | 1                | 31.400     | CCF24      | 6.000.000  | 240.000    | 0                      | 0           | 0           | 0           | 0          |

| DATOS DEL APORTANTE |                    |                             |        |                            |                    |                      |
|---------------------|--------------------|-----------------------------|--------|----------------------------|--------------------|----------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                  | TELÉFONO           | CORREO               |
| NI                  | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60 piso 4 | 3693000            | scamargo@ifxcorp.com |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL             | CÓDIGO | DEPARTAMENTO               | CIUDAD / MUNICIPIO |                      |
| ÚNICA               | A – Más de 200 cot |                             |        | BOGOTÁ D. C.               | BOGOTÁ, D.C.       |                      |
|                     |                    |                             |        |                            |                    | SI                   |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                 |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|-----------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD        |
|                      |                                   |               |                          |                 | EMPLADOS    UPC |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | 454    0        |
| 2025-07              | 2025-06                           | E             |                          | 88042646        | \$909.117.200   |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                     |           |         |           |             |             |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |    | PENSIÓN |     |     |            | SALUD       |           |            | RIESGOS LABORALES    |                      |                                | CCF                             |             |           | PARAFISCALES           |             |         |                  |            |             |         |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|-------------------------------------|-----------|---------|-----------|-------------|-------------|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|----|---------|-----|-----|------------|-------------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|-------------|-----------|------------------------|-------------|---------|------------------|------------|-------------|---------|------------|------------------------|-------------|-------------|-------------|------------|
| No.                   | Tipo | No. de identificación | Apellidos y Nombres                 | Constante | Subtipo | Extrajero | Colaborador | Encomendado | ING | RET                   | TDE | TAE | TAP | VPT | VST | SIN | KIE | LMA | LC | AMC     | VCT | REL | CORRECCIÓN | Cód. AFP    | IBC AFP   | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS    | IBC EPS   | Cotización / Valor UPC | Cód. ARL    | IBC ARL | Clasif de Riesgo | Cotización | Código CCF  | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 49 0                  | CC   | 80505027              | GUERRERO LARROTTA MILTON ALEJANDRO  | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 230301     | 6.500.000   | 1.040.000 | 0          | 0                    | 32.500               | 32.500                         | EPS005                          | 6.500.000   | 260.000   | 14-11                  | 6.500.000   | 1       | 34.000           | CCF24      | 6.500.000   | 260.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 49 1                  | CC   | 80543480              | ALONSO GALEANO EMERSON FABIAN       | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 25-14      | 11.802.24 0 | 1.888.400 | 0          | 0                    | 59.100               | 59.100                         | EPS005                          | 11.802.24 0 | 472.100   | 14-11                  | 11.802.24 0 | 1       | 61.700           | CCF24      | 11.802.24 0 | 472.100 | 0          | 0                      | 0           | 0           | 0           |            |
| 49 2                  | CC   | 80547248              | MELO REY CRISTIAN EXNEYDER          | 1         | 0       |           | S           |             |     | X                     |     |     |     |     |     |     |     |     |    |         |     |     | 231001     | 10.500.00 0 | 1.680.000 | 0          | 0                    | 52.500               | 52.500                         | EPS005                          | 10.500.00 0 | 420.000   | 14-11                  | 10.500.00 0 | 1       | 54.900           | CCF24      | 10.500.00 0 | 420.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 49 3                  | CC   | 80722509              | VIVAS ALFONSO DAVID RICARDO         | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 25-14      | 3.700.000   | 592.000   | 0          | 0                    | 0                    | 0                              | EPS005                          | 3.700.000   | 148.000   | 14-11                  | 3.700.000   | 1       | 19.400           | CCF24      | 3.700.000   | 148.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 49 4                  | CC   | 80724691              | ESTEPA SANTOS CARLOS EDUARDO        | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 25-14      | 7.466.667   | 1.194.700 | 0          | 0                    | 37.400               | 37.400                         | EPS008                          | 7.466.667   | 298.700   | 14-11                  | 7.466.667   | 1       | 39.000           | CCF24      | 7.466.667   | 298.700 | 0          | 0                      | 0           | 0           | 0           |            |
| 49 5                  | CC   | 80724691              | ESTEPA SANTOS CARLOS EDUARDO        | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     | X   |    |         |     |     | 25-14      | 533.334     | 85.400    | 0          | 0                    | 2.700                | 2.700                          | EPS008                          | 533.334     | 21.400    | 14-11                  | 533.334     | 1       | 0                | CCF24      | 533.333     | 21.400  | 0          | 0                      | 0           | 0           | 0           |            |
| 49 6                  | CC   | 80728730              | YARA CAPERA JOHN ALEXANDER          | 1         | 0       |           | S           |             |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     | 230901     | 8.849.762   | 1.416.000 | 0          | 0                    | 44.300               | 44.300                         | EPS005                          | 8.849.762   | 354.000   | 14-11                  | 8.849.762   | 1       | 46.200           | CCF24      | 8.849.762   | 354.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 49 7                  | CC   | 80730946              | RAMIREZ BELTRAN JUAN MANUEL         | 1         | 0       |           | S           |             |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     | 230201     | 9.864.616   | 1.578.400 | 0          | 0                    | 49.400               | 49.400                         | EPS005                          | 9.864.616   | 394.600   | 14-11                  | 9.864.616   | 3       | 240.400          | CCF24      | 9.864.616   | 394.600 | 0          | 0                      | 0           | 0           | 0           |            |
| 49 8                  | CC   | 80734751              | MARTINEZ DORIA LEONARDO             | 1         | 0       |           | S           |             | X   |                       |     |     |     | X   |     |     |     |     |    |         |     |     | 25-14      | 2.026.906   | 324.400   | 0          | 0                    | 0                    | 0                              | EPS008                          | 2.026.906   | 81.100    | 14-11                  | 2.026.906   | 1       | 10.600           | CCF24      | 2.284.187   | 91.400  | 0          | 0                      | 0           | 0           | 0           |            |
| 49 9                  | CC   | 80737054              | SUAREZ CASTRO JOHN ALEXANDER        | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 230301     | 11.798.45 0 | 1.887.800 | 0          | 0                    | 59.000               | 59.000                         | EPS005                          | 11.798.45 0 | 472.000   | 14-11                  | 11.798.45 0 | 1       | 61.600           | CCF24      | 11.798.45 0 | 472.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 50 0                  | CC   | 80769985              | CAMARGO CASTELLANOS FREDY ALONSO    | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 25-14      | 5.500.000   | 880.000   | 0          | 0                    | 0                    | 0                              | EPS010                          | 5.500.000   | 220.000   | 14-11                  | 5.500.000   | 3       | 134.000          | CCF24      | 5.500.000   | 220.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 50 1                  | CC   | 80791631              | ROA PUENTES HERNAN                  | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 230201     | 2.841.280   | 454.700   | 0          | 0                    | 0                    | 0                              | EPS005                          | 2.841.280   | 113.700   | 14-11                  | 2.841.280   | 1       | 14.900           | CCF24      | 2.841.280   | 113.700 | 0          | 0                      | 0           | 0           | 0           |            |
| 50 2                  | CC   | 80816003              | ALFONSO CASTAÑEDA FREDY ENRIQUE     | 1         | 0       |           | S           |             |     |                       |     |     | X   | X   |     |     |     |     |    |         |     |     | 230301     | 5.251.806   | 840.300   | 0          | 0                    | 0                    | 0                              | EPS008                          | 5.251.806   | 210.100   | 14-11                  | 5.251.806   | 1       | 27.500           | CCF24      | 5.251.806   | 210.100 | 0          | 0                      | 0           | 0           | 0           |            |
| 50 3                  | CC   | 80817004              | LOPEZ CORONEL LIZANDRO              | 1         | 0       |           | S           |             |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     | 230201     | 2.071.767   | 331.500   | 0          | 0                    | 0                    | 0                              | EPS002                          | 2.071.767   | 82.900    | 14-11                  | 2.071.767   | 1       | 10.900           | CCF24      | 2.071.767   | 82.900  | 0          | 0                      | 0           | 0           | 0           |            |
| 50 4                  | CC   | 80817004              | LOPEZ CORONEL LIZANDRO              | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     | X   |    |         |     |     | 230201     | 1.380.863   | 221.000   | 0          | 0                    | 0                    | 0                              | EPS002                          | 1.380.863   | 55.300    | 14-11                  | 1.380.863   | 1       | 0                | CCF24      | 1.384.164   | 55.400  | 0          | 0                      | 0           | 0           | 0           |            |
| 50 5                  | CC   | 80819117              | GIL GARCIA DANIEL ALEXANDER         | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 231001     | 6.000.000   | 960.000   | 0          | 0                    | 30.000               | 30.000                         | EPS010                          | 6.000.000   | 240.000   | 14-11                  | 6.000.000   | 1       | 31.400           | CCF24      | 6.000.000   | 240.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 50 6                  | CC   | 80820755              | RABA TORRES WILLMAR                 | 1         | 0       |           | S           |             |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     | 230301     | 9.505.579   | 1.520.900 | 0          | 0                    | 47.600               | 47.600                         | EPS008                          | 9.505.579   | 380.300   | 14-11                  | 9.505.579   | 1       | 49.700           | CCF24      | 9.505.579   | 380.300 | 0          | 0                      | 0           | 0           | 0           |            |
| 50 7                  | CC   | 80827688              | RONCHAQUIRA RAMIREZ EDWIN JAVIER    | 1         | 0       |           | N           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 231001     | 12.802.72 0 | 2.048.500 | 0          | 0                    | 64.100               | 64.100                         | EPS005                          | 12.802.72 0 | 1.600.400 | 14-11                  | 12.802.72 0 | 3       | 311.900          | CCF24      | 12.802.72 0 | 512.200 | 12.802.720 | 256.100                | 384.100     | 0           | 0           |            |
| 50 8                  | CC   | 80827688              | RONCHAQUIRA RAMIREZ EDWIN JAVIER    | 1         | 0       |           | N           |             |     |                       |     |     |     |     |     |     |     | X   |    |         |     |     | 231001     | 3.896.480   | 623.500   | 0          | 0                    | 19.500               | 19.500                         | EPS005                          | 3.896.480   | 487.100   | 14-11                  | 3.896.480   | 3       | 0                | CCF24      | 5.566.400   | 222.700 | 5.566.400  | 111.400                | 167.000     | 0           | 0           | 0          |
| 50 9                  | CC   | 80843507              | RODRIGUEZ ARIAS JOSE URIEL          | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 230201     | 7.616.830   | 1.218.700 | 0          | 0                    | 38.100               | 38.100                         | EPS008                          | 7.616.830   | 304.700   | 14-11                  | 7.616.830   | 1       | 39.800           | CCF24      | 7.616.830   | 304.700 | 0          | 0                      | 0           | 0           | 0           |            |
| 51 0                  | CC   | 80852618              | MANCERA URBANO HEYDER FABIAN        | 1         | 0       |           | S           |             |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     | 231001     | 5.440.000   | 870.400   | 0          | 0                    | 27.200               | 27.200                         | EPS002                          | 5.440.000   | 217.600   | 14-11                  | 5.440.000   | 1       | 28.400           | CCF24      | 5.440.000   | 217.600 | 0          | 0                      | 0           | 0           | 0           |            |
| 51 1                  | CC   | 80852618              | MANCERA URBANO HEYDER FABIAN        | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     | X  |         |     |     | 231001     | 1.315.200   | 210.500   | 0          | 0                    | 6.600                | 6.600                          | EPS002                          | 1.315.200   | 52.700    | 14-11                  | 1.315.200   | 1       | 0                | CCF24      | 1.209.600   | 48.400  | 0          | 0                      | 0           | 0           | 0           |            |
| 51 2                  | CC   | 80871384              | TARON CAJJA-MAGUINA ANDRES MAURICIO | 1         | 0       |           | S           | X           |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 25-14      | 5.413.333   | 866.200   | 0          | 0                    | 0                    | 0                              | EPS005                          | 5.413.333   | 216.600   | 14-11                  | 5.413.333   | 1       | 28.300           | CCF24      | 5.413.333   | 216.600 | 0          | 0                      | 0           | 0           | 0           |            |
| 51 3                  | CC   | 80873295              | BLANCO GALINDO CAMILO               | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 230901     | 5.200.000   | 832.000   | 0          | 0                    | 0                    | 0                              | EPS005                          | 5.200.000   | 208.000   | 14-11                  | 5.200.000   | 1       | 27.200           | CCF24      | 5.200.000   | 208.000 | 0          | 0                      | 0           | 0           | 0           |            |
| 51 4                  | CC   | 80901220              | QUIROGA SALAMANCA CARLOS ANDRES     | 1         | 0       |           | S           |             |     |                       |     |     | X   | X   |     |     |     |     |    |         |     |     | 25-14      | 6.060.678   | 969.800   | 0          | 0                    | 30.400               | 30.400                         | EPS005                          | 6.060.678   | 242.500   | 14-11                  | 6.060.678   | 1       | 31.700           | CCF24      | 6.060.678   | 242.500 | 0          | 0                      | 0           | 0           | 0           |            |
| 51 5                  | CC   | 80912274              | RAMOS ANGEL JAIME ANDRES            | 1         | 0       |           | S           |             |     |                       |     |     | X   | X   |     |     |     |     |    |         |     |     | 231001     | 3.795.259   | 607.300   | 0          | 0                    | 0                    | 0                              | EPS037                          | 3.795.259   | 151.900   | 14-11                  | 3.795.259   | 1       | 19.900           | CCF24      | 3.795.259   | 151.900 | 0          | 0                      | 0           | 0           | 0           |            |
| 51 6                  | CC   | 80920401              | QUINTERO CORTES EDWIN EDUARDO       | 1         | 0       |           | S           |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     | 230201     | 13.500.00 0 | 2.160.000 | 0          | 0                    | 67.500               | 67.500                         | EPS005                          | 13.500.00 0 | 540.000   | 14-11                  | 13.500.00 0 | 1       | 70.500           | CCF24      | 13.500.00 0 | 540.000 | 0          | 0                      | 0           | 0           | 0           |            |

| DATOS DEL APORTANTE |                    |                             |        |                            |                    |                      |
|---------------------|--------------------|-----------------------------|--------|----------------------------|--------------------|----------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE            |        | DIRECCIÓN                  | TELÉFONO           | CORREO               |
| NI                  | 830058677-7        | IFX NETWORKS COLOMBIA S.A.S |        | Diagonal 97 # 17-60 piso 4 | 3693000            | scamargo@ifxcorp.com |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL             | CÓDIGO | DEPARTAMENTO               | CIUDAD / MUNICIPIO |                      |
| ÚNICA               | A – Más de 200 cot |                             |        | BOGOTÁ D. C.               | BOGOTÁ, D.C.       |                      |
|                     |                    |                             |        |                            |                    | SI                   |

| DATOS DE LA PLANILLA |                                  |               |                          |                 |               |     |
|----------------------|----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIAMES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                  |               |                          |                 | EMPLADOS      | UPC |
|                      |                                  |               |                          |                 | 454           | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                |               |                          |                 | TOTAL A PAGAR |     |
| 2025-07              | 2025-06                          | E             |                          | 88042646        | \$909.117.200 |     |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                    |           |         |           |                  |           |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |    | PENSIÓN |     |     |            |          |            | SALUD      |                      |                      | RIESGOS LABORALES              |                                 |          |            | CCF                    |          |            | PARAFISCALES    |            |            |            |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|------------------------------------|-----------|---------|-----------|------------------|-----------|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|----|---------|-----|-----|------------|----------|------------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|------------|------------------------|----------|------------|-----------------|------------|------------|------------|------------|------------------------|-------------|-------------|-------------|------------|
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres                | Constante | Subtipo | Entregado | Columna anterior | Exonerado | ING | REF                   | TDE | TAE | TAP | VSP | VST | SIN | KIE | LMA | LC | ANP     | VCT | REL | CORRECCIÓN | Cód. AFP | IBC AFP    | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS    | Cotización / Valor UPC | Cód. ARL | IBC ARL    | Clase de Riesgo | Cotización | Código CCF | IBC CCF    | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 517                   | CC   | 80927706              | MENDEZ VIZCAINO GIOVANNY ALEXANDER | 1         | 0       |           |                  | S         |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            | 231001   | 6.800.000  | 1.088.000  | 0                    | 0                    | 34.000                         | 34.000                          | EPS005   | 6.800.000  | 272.000                | 14-11    | 6.800.000  | 1               | 35.500     | CCF24      | 6.800.000  | 272.000    | 0                      | 0           | 0           | 0           | 0          |
| 518                   | CE   | 815181                | GONZALEZ GUTIERREZ LENNIN RAFAEL   | 1         | 0       |           |                  | S         |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     |            | 230301   | 4.393.082  | 702.900    | 0                    | 0                    | 0                              | 0                               | EPS017   | 4.393.082  | 175.800                | 14-11    | 4.393.082  | 1               | 23.000     | CCF24      | 4.393.082  | 175.800    | 0                      | 0           | 0           | 0           | 0          |
| 519                   | CC   | 86009642              | ARROYAVE VERA URIEL ANDRES         | 1         | 0       |           |                  | S         |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     |            | 230301   | 7.634.709  | 1.221.600  | 0                    | 0                    | 38.200                         | 38.200                          | EPS001   | 7.634.709  | 305.400                | 14-11    | 7.634.709  | 3               | 186.000    | CCF24      | 7.634.709  | 305.400    | 0                      | 0           | 0           | 0           | 0          |
| 520                   | CC   | 8682711               | RUIZ PALACIO JOSE CARLOS           | 1         | 0       |           |                  | S         |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     |            | 25-14    | 3.814.315  | 610.300    | 0                    | 0                    | 0                              | 0                               | EPS005   | 3.814.315  | 152.600                | 14-11    | 3.814.315  | 3               | 93.000     | CCF07      | 3.814.315  | 152.600    | 0                      | 0           | 0           | 0           | 0          |
| 521                   | CC   | 8682711               | RUIZ PALACIO JOSE CARLOS           | 1         | 0       |           |                  | S         |     |                       |     |     |     |     |     |     | X   |     |    |         |     |     |            | 25-14    | 339.987    | 54.400     | 0                    | 0                    | 0                              | 0                               | EPS005   | 339.987    | 13.600                 | 14-11    | 339.987    | 3               | 0          | CCF07      | 339.987    | 0          | 0                      | 0           | 0           | 0           |            |
| 522                   | CC   | 8748925               | PUERTAS RAMIREZ ANGEL ENRIQUE      | 1         | 0       |           |                  | S         |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            | 230301   | 1.788.984  | 286.300    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.788.984  | 71.600                 | 14-11    | 1.788.984  | 5               | 124.600    | CCF07      | 1.788.984  | 71.600     | 0                      | 0           | 0           | 0           | 0          |
| 523                   | CC   | 88234496              | VIVAS PARADA JULIO CESAR           | 1         | 0       |           |                  | S         |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     |            | 25-14    | 6.891.770  | 1.102.700  | 0                    | 0                    | 34.500                         | 34.500                          | EPS010   | 6.891.770  | 275.700                | 14-11    | 6.891.770  | 1               | 36.000     | CCF03      | 6.891.770  | 275.700    | 0                      | 0           | 0           | 0           | 0          |
| 524                   | CC   | 88256650              | MONTES SOLANO SAMUEL IGNACIO       | 1         | 0       |           |                  | S         |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     |            | 25-14    | 7.232.598  | 1.157.300  | 0                    | 0                    | 36.200                         | 36.200                          | EPS005   | 7.232.598  | 289.400                | 14-11    | 7.232.598  | 1               | 37.800     | CCF40      | 7.232.598  | 289.400    | 0                      | 0           | 0           | 0           | 0          |
| 525                   | CC   | 9103004               | GALEANO AGUILAR JOHNNY ALEXANDER   | 1         | 0       |           |                  | N         |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            | 231001   | 16.800.000 | 2.688.000  | 0                    | 0                    | 84.000                         | 84.000                          | EPS001   | 16.800.000 | 2.100.000              | 14-11    | 16.800.000 | 1               | 87.700     | CCF24      | 16.800.000 | 672.000    | 16.800.000             | 336.000     | 504.000     | 0           | 0          |
| 526                   | CC   | 91510974              | MARIN RUEDA GELBER AUGUSTO         | 1         | 0       |           |                  | S         |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     |            | 25-14    | 7.486.966  | 1.198.000  | 0                    | 0                    | 37.500                         | 37.500                          | EPS037   | 7.486.966  | 299.500                | 14-11    | 7.486.966  | 5               | 521.100    | CCF40      | 7.486.966  | 299.500    | 0                      | 0           | 0           | 0           | 0          |
| 527                   | CC   | 92097560              | LASTRE VEGA JOSE GREGORIO          | 1         | 0       |           |                  | S         |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     |            | 230201   | 10.265.166 | 1.642.500  | 0                    | 0                    | 51.400                         | 51.400                          | EPS017   | 10.265.166 | 410.700                | 14-11    | 10.265.166 | 1               | 53.600     | CCF24      | 10.265.166 | 410.700    | 0                      | 0           | 0           | 0           | 0          |
| 528                   | CC   | 92559040              | PEREZ BOHORQUEZ ALBERTO MANUEL     | 1         | 0       |           |                  | S         |     |                       |     |     |     | X   | X   |     |     |     |    |         |     |     |            | 231001   | 12.095.761 | 1.935.400  | 0                    | 0                    | 60.500                         | 60.500                          | EPS005   | 12.095.761 | 483.900                | 14-11    | 12.095.761 | 3               | 294.700    | CCF24      | 12.095.761 | 483.900    | 0                      | 0           | 0           | 0           | 0          |
| 529                   | CC   | 93383696              | PEREZ GONZALEZ JAIME               | 1         | 0       |           |                  | N         |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            | 25-14    | 12.953.850 | 2.072.700  | 0                    | 0                    | 64.800                         | 64.800                          | EPS010   | 12.953.850 | 1.619.300              | 14-11    | 12.953.850 | 3               | 315.600    | CCF24      | 12.953.850 | 518.200    | 12.953.850             | 259.100     | 388.700     | 0           | 0          |
| 530                   | CC   | 93394269              | SANTOS FERIA MANUEL RICARDO        | 1         | 0       |           |                  | S         |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     |            | 25-14    | 9.160.674  | 1.465.800  | 0                    | 0                    | 45.900                         | 45.900                          | EPS005   | 9.160.674  | 366.500                | 14-11    | 9.160.674  | 3               | 223.200    | CCF24      | 9.160.674  | 366.500    | 0                      | 0           | 0           | 0           | 0          |
| 531                   | CC   | 93400443              | TOVAR HERRERA JONH MAURICIO        | 1         | 0       |           |                  | S         |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            | 230301   | 8.000.000  | 1.280.000  | 0                    | 0                    | 40.000                         | 40.000                          | EPS005   | 8.000.000  | 320.000                | 14-11    | 8.000.000  | 1               | 41.800     | CCF24      | 8.000.000  | 320.000    | 0                      | 0           | 0           | 0           | 0          |
| 532                   | CC   | 93419179              | FLOREZ GIRALDO FERNANDO            | 1         | 0       |           |                  | S         |     |                       |     |     |     | X   |     |     |     |     |    |         |     |     |            | 25-14    | 8.902.044  | 1.424.400  | 0                    | 0                    | 44.600                         | 44.600                          | EPS008   | 8.902.044  | 356.100                | 14-11    | 8.902.044  | 1               | 46.500     | CCF24      | 8.902.044  | 356.100    | 0                      | 0           | 0           | 0           | 0          |
| 533                   | CC   | 94060860              | SUAREZ RAMIREZ JAIR                | 1         | 0       |           |                  | S         |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            | 25-14    | 6.500.000  | 1.040.000  | 0                    | 0                    | 32.500                         | 32.500                          | EPS037   | 6.500.000  | 260.000                | 14-11    | 6.500.000  | 3               | 158.400    | CCF57      | 6.500.000  | 260.000    | 0                      | 0           | 0           | 0           | 0          |
| 534                   | CC   | 9636706               | VARGAS LIMAS FREDY ALONSO          | 1         | 0       |           |                  | S         |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            | 230301   | 7.000.000  | 1.120.000  | 0                    | 0                    | 35.000                         | 35.000                          | EPS002   | 7.000.000  | 280.000                | 14-11    | 7.000.000  | 1               | 36.600     | CCF24      | 7.000.000  | 280.000    | 0                      | 0           | 0           | 0           | 0          |



## Informe del Revisor Fiscal

A la Administración de IFX Networks Colombia S.A.S.

11 de julio de 2025

En mi calidad de Revisor Fiscal de IFX Networks Colombia S.A.S., identificada con NIT. 830.058.677-7, he efectuado los procedimientos de revisión que se detallan a continuación con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante el mes de junio de 2025. El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad, de acuerdo con lo establecido en la reglamentación colombiana, es emitir un informe sobre el cumplimiento de tal obligación.

Los procedimientos de revisión realizados fueron los siguientes:

1. Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).
2. Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el mes de junio de 2025.
3. Comparación del listado obtenido según se menciona en el numeral anterior, con los documentos soporte de los respectivos pagos efectuados por la Compañía.

Con base en el resultado de los procedimientos enumerados anteriormente, informo que, durante el mes de junio de 2025, la Compañía efectuó el pago de los aportes de sus empleados a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).



**A la Administración de IFX Networks Colombia S.A.S.**

11 de julio de 2025

Este informe se expide por solicitud de la Administración de la Compañía, para ser entregado dentro de sus procesos de licitación y legalización de contratos con terceros, y no debe ser utilizado para propósitos diferentes, ni distribuido a otros terceros.

A handwritten signature in black ink, appearing to read "Erika Katherine Villamil Murcia".

Erika Katherine Villamil Murcia  
Revisor Fiscal  
Tarjeta Profesional No. 213574-T