

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                         |                     |          |                       |  |
|-------------------------------|----|-------------------------------|-----------------|--------------------|-------------------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion               | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| CC 1128475606                 |    | GUTIERREZ ISAZA MARLON JULIAN | INDEPENDIENTE   | PRINCIPAL          | diag 99b calle 64 ad 70 | MEDELLIN-ANTIOQUIA  | 2298674  | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2025-08                           | 2025-08 | 1700999420 | 9490308937 | I        | 2025/09/02 | 2025/08/14 | BANCOLOMBIA | 0         | \$496,300 |

| LIQUIDACION DETALLADA DE APORTES                |                |            |                     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |      |        |      |        |      |         |      |              |      |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------|----------------|------------|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------|--------|------|--------|------|---------|------|--------------|------|--------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| EMPLEADO                                        |                |            | NOVEDADES           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION    |      | SALUD  |      | CCF    |      | RIESGOS |      | PARAFISCALES |      |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| No.                                             | Identificación | Nombre     | ing                 | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo     | Dias | Codigo | Dias | Codigo | Dias | Codigo  | Dias | Tarifa       | Dias | Exonerado<br>SENA e ICBF |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SUCURSAL: PRINCIPAL (1 Afiliados)               |                |            |                     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |      |        |      |        |      |         |      |              |      |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)      |                |            |                     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |      |        |      |        |      |         |      |              |      |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados) |                |            |                     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |      |        |      |        |      |         |      |              |      |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1                                               | CC             | 1128475606 | GUTIERREZ<br>MARLON |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 23020<br>1 | 30   | EPS010 | 30   | CCF04  | 30   | 14-11   | 30   | 4.350%       | 30   | No                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Afiliados( 1)                             |                |            |                     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |      |        |      |        |      |         |      |              |      |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| CC 1128475606                 |    | GUTIERREZ ISAZA MARLON JULIAN | INDEPENDIENTE   | PRINCIPAL          | diag 99b calle 64 ad 70 | MEDELLIN-ANTIOQUIA  | 2298674  | No                    |  |

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|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2025-08                           | 2025-08 | 1700999420 | 9490308937 | I        | 2025/09/02 | 2025/08/14 | BANCOLOMBIA | 0         | \$496,300 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$62,000         | \$0            | \$0                    | \$62,000         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$62,000         | \$0            | \$0                    | \$62,000         |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$28,500         | \$0            | \$0                    | \$28,500         |  |
| COMFAMA                  | CCF04  | 890,900,841 | 9  | 1         | \$28,500         | \$0            | \$0                    | \$28,500         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$496,300</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$496,300</b> |  |