

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                     |                     |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 70509931                   |    | ZULETA DIAZ LUIS FERNANDO | INDEPENDIENTE   | PRINCIPAL          | CALLE 78 SUR 40 255 | SABANETA-ANTIOQUIA  | 8319137  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor       |
| 2025-08                           | 2025-09 | 1759363670 | 9491500809 | E        | 2025/09/08 | 2025/09/08 | BANCOLOMBIA | 0         | \$1,941,200 |

| EMPLEADO                                        |                |               | NOVEDADES                      |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     | SALUD  |      |             | CCF         |             |      | RIESGOS     |             |           |       | PARAFISCALES |             |           |             |             |             |                       |               |           |     |     |             |           |             |  |             |  |           |  |     |     |  |  |             |
|-------------------------------------------------|----------------|---------------|--------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|--------|------|-------------|-------------|-------------|------|-------------|-------------|-----------|-------|--------------|-------------|-----------|-------------|-------------|-------------|-----------------------|---------------|-----------|-----|-----|-------------|-----------|-------------|--|-------------|--|-----------|--|-----|-----|--|--|-------------|
| No.                                             | Identificación | Nombre        | ing                            | ret | tdc | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct     | irt | vip | Codigo | Dias | IBC         | Aporte      | Codigo      | Dias | IBC         | Aporte      | Codigo    | Dias  | IBC          | Tarifa      | Aporte    | Dias        | IBC         | Aporte      | Exonerado SENA e ICBF | Total Aportes |           |     |     |             |           |             |  |             |  |           |  |     |     |  |  |             |
| SUCURSAL: PRINCIPAL (6 Afiliados)               |                |               |                                |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |      |             |             |             |      |             |             |           |       |              |             |           | \$6,761,625 | \$1,082,100 |             |                       | \$5,694,000   | \$228,000 |     |     | \$7,829,250 | \$313,600 |             |  | \$8,541,000 |  | \$317,500 |  | \$0 | \$0 |  |  | \$1,941,200 |
| Centro de Trabajo: ADMON (1 Afiliados)          |                |               |                                |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |      |             |             |             |      |             |             |           |       |              |             |           | \$1,423,500 | \$227,800   |             |                       | \$1,423,500   | \$57,000  |     |     | \$1,423,500 | \$57,000  |             |  | \$1,423,500 |  | \$7,500   |  | \$0 | \$0 |  |  | \$349,300   |
| Ciudad: SABANETA Depto: ANTIOQUIA (1 Afiliados) |                |               |                                |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |      |             |             |             |      |             |             |           |       |              |             |           | \$1,423,500 | \$227,800   |             |                       | \$1,423,500   | \$57,000  |     |     | \$1,423,500 | \$57,000  |             |  | \$1,423,500 |  | \$7,500   |  | \$0 | \$0 |  |  | \$349,300   |
| 1                                               | CC             | 1039458727    | ZULETA GOMEZ MANUELA ALEJANDRA |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 230201 | 30   | \$1,423,500 | \$227,800   | EPS010      | 30   | \$1,423,500 | \$57,000    | CCF04     | 30    | \$1,423,500  |             | \$57,000  | 14-11       | 30          | \$1,423,500 | 0.522%                | \$7,500       | 30        | \$0 | \$0 | Si          | \$349,300 |             |  |             |  |           |  |     |     |  |  |             |
| Centro de Trabajo: PRINCIPAL (5 Afiliados)      |                |               |                                |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |      |             |             |             |      |             |             |           |       |              |             |           | \$5,338,125 | \$854,300   |             |                       | \$4,270,500   | \$171,000 |     |     | \$6,405,750 | \$256,600 |             |  | \$7,117,500 |  | \$310,000 |  | \$0 | \$0 |  |  | \$1,591,900 |
| Ciudad: SABANETA Depto: ANTIOQUIA (5 Afiliados) |                |               |                                |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |      |             |             |             |      |             |             |           |       |              |             |           | \$5,338,125 | \$854,300   |             |                       | \$4,270,500   | \$171,000 |     |     | \$6,405,750 | \$256,600 |             |  | \$7,117,500 |  | \$310,000 |  | \$0 | \$0 |  |  | \$1,591,900 |
| 2                                               | CC             | 42820660      | BERRIO COLORADO MARIA EUGENIA  |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        | 0    |             | \$0         | \$0         | 0    |             | \$0         | \$0       | CCF04 | 18           | \$1,067,625 | \$42,800  | 14-11       | 30          | \$1,423,500 | 4.350%                | \$62,000      | 18        | \$0 | \$0 | No          | \$104,800 |             |  |             |  |           |  |     |     |  |  |             |
| 3                                               | CC             | 98621795      | GALLEGO GALEANO DIEGO FERNANDO |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 25-14  | 30   | \$1,423,500 | \$227,800   | EPS040      | 30   | \$1,423,500 | \$57,000    | CCF04     | 30    | \$1,423,500  |             | \$57,000  | 14-11       | 30          | \$1,423,500 | 4.350%                | \$62,000      | 30        | \$0 | \$0 | Si          | \$403,800 |             |  |             |  |           |  |     |     |  |  |             |
| 4                                               | CC             | 43090318      | MORENO ARCILA CLAUDIA PATRICIA |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 25-14  | 30   | \$1,423,500 | \$227,800   | EPS010      | 30   | \$1,423,500 | \$57,000    | CCF04     | 30    | \$1,423,500  |             | \$57,000  | 14-11       | 30          | \$1,423,500 | 4.350%                | \$62,000      | 30        | \$0 | \$0 | Si          | \$403,800 |             |  |             |  |           |  |     |     |  |  |             |
| 5                                               | CC             | 1001618587    | PULGARIN ARANGO MARIA JOSE     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 230201 | 18   | \$1,067,625 | \$170,900   | 0           |      | \$0         | \$0         | CCF04     | 18    | \$1,067,625  | \$42,800    | 14-11     | 30          | \$1,423,500 | 4.350%      | \$62,000              | 18            | \$0       | \$0 | No  | \$275,700   |           |             |  |             |  |           |  |     |     |  |  |             |
| 6                                               | CC             | 98551592      | TORO SUAREZ DIEGO LEANDRO      |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 230301 | 30   | \$1,423,500 | \$227,800   | EPS010      | 30   | \$1,423,500 | \$57,000    | CCF04     | 30    | \$1,423,500  |             | \$57,000  | 14-11       | 30          | \$1,423,500 | 4.350%                | \$62,000      | 30        | \$0 | \$0 | Si          | \$403,800 |             |  |             |  |           |  |     |     |  |  |             |
| Total                                           |                | Afiliados( 6) |                                |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |      |             | \$6,761,625 | \$1,082,100 |      |             | \$5,694,000 | \$228,000 |       |              | \$7,829,250 | \$313,600 |             |             | \$8,541,000 |                       | \$317,500     |           | \$0 | \$0 |             |           | \$1,941,200 |  |             |  |           |  |     |     |  |  |             |

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| CC 70509931                   |    | ZULETA DIAZ LUIS FERNANDO | INDEPENDIENTE   | PRINCIPAL          | CALLE 78 SUR 40 255 | SABANETA-ANTIOQUIA  | 8319137  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor       |
| 2025-08                           | 2025-09 | 1759363670 | 9491500809 | E        | 2025/09/08 | 2025/09/08 | BANCOLOMBIA | 0         | \$1,941,200 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 3) |        |             |    | 5         | \$1,082,100     | \$0            | \$0                    | \$1,082,100   |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 2         | \$455,600       | \$0            | \$0                    | \$455,600     |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$227,800       | \$0            | \$0                    | \$227,800     |
| PROTECCION               | 230201 | 800,229,739 | 0  | 2         | \$398,700       | \$0            | \$0                    | \$398,700     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 6         | \$317,500       | \$0            | \$0                    | \$317,500     |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 6         | \$317,500       | \$0            | \$0                    | \$317,500     |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 6         | \$313,600       | \$0            | \$0                    | \$313,600     |
| COMFAMA                  | CCF04  | 890,900,841 | 9  | 6         | \$313,600       | \$0            | \$0                    | \$313,600     |
| EPS (ADMINISTRADORAS: 2) |        |             |    | 4         | \$228,000       | \$0            | \$0                    | \$228,000     |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 3         | \$171,000       | \$0            | \$0                    | \$171,000     |
| SAVIA SALUD              | EPS040 | 900,604,350 | 0  | 1         | \$57,000        | \$0            | \$0                    | \$57,000      |
| TOTAL                    |        |             |    | 6         | \$1,941,200     | \$0            | \$0                    | \$1,941,200   |