

| DATOS GENERALES DEL APORTANTE |    |                        |                 |                    |                    |                     |          |                       |
|-------------------------------|----|------------------------|-----------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social           | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1128452570                 |    | OSPINA ARENAS SANTIAGO | INDEPENDIENTE   | PRINCIPAL          | Cr 61 # 31 sur 106 | MEDELLIN-ANTIOQUIA  | 2551200  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Días Mora | Valor     |
| 2024-10                           | 2024-10 | 1036467175 | 9475838634 | I        | 2024/11/20 | 2024/11/08 | BANCOLOMBIA | 0         | \$151,200 |

| LIQUIDACION DETALLADA DE APORTES                |                |            |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |           |           |          |      |           |           |          |      |           |           |         |      |           |              |          |      |     |               |        |                       |
|-------------------------------------------------|----------------|------------|-----------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|------|-----------|-----------|----------|------|-----------|-----------|----------|------|-----------|-----------|---------|------|-----------|--------------|----------|------|-----|---------------|--------|-----------------------|
| EMPLEADO                                        |                |            | NOVEDADES       |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |      |           | SALUD     |          |      |           | CCF       |          |      |           | RIESGOS   |         |      |           | PARAFISCALES |          |      |     | Total Aportes |        |                       |
| No.                                             | Identificación | Nombre     | ing             | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip     | Codigo | Dias | IBC       | Aporte    | Codigo   | Dias | IBC       | Aporte    | Codigo   | Dias | IBC       | Aporte    | Codigo  | Dias | IBC       | Tarifa       | Aporte   | Dias | IBC |               | Aporte | Exonerado SENA e ICBF |
| SUCURSAL: PRINCIPAL (1 Afiliados)               |                |            |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |           | \$433,334 | \$69,400 |      |           | \$433,334 | \$54,200 |      |           | \$433,334 | \$8,700 |      |           | \$433,334    | \$18,900 | \$0  | \$0 | \$151,200     |        |                       |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)      |                |            |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |           | \$433,334 | \$69,400 |      |           | \$433,334 | \$54,200 |      |           | \$433,334 | \$8,700 |      |           | \$433,334    | \$18,900 | \$0  | \$0 | \$151,200     |        |                       |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados) |                |            |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |           | \$433,334 | \$69,400 |      |           | \$433,334 | \$54,200 |      |           | \$433,334 | \$8,700 |      |           | \$433,334    | \$18,900 | \$0  | \$0 | \$151,200     |        |                       |
| 1                                               | CC             | 1128452570 | OSPINA SANTIAGO | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 23100  | 10   | \$433,334 | \$69,400  | EPS010   | 10   | \$433,334 | \$54,200  | CCF03    | 10   | \$433,334 | \$8,700   | 14-25   | 10   | \$433,334 | 4.350%       | \$18,900 | 10   | \$0 | \$0           | No     | \$151,200             |
| Total Afiliados( 1)                             |                |            |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |           | \$433,334 | \$69,400 |      |           | \$433,334 | \$54,200 |      |           | \$433,334 | \$8,700 |      |           | \$433,334    | \$18,900 | \$0  | \$0 | \$151,200     |        |                       |

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| Identificación                | dv | Razon Social           | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1128452570                 |    | OSPINA ARENAS SANTIAGO | INDEPENDIENTE   | PRINCIPAL          | Cr 61 # 31 sur 106 | MEDELLIN-ANTIOQUIA  | 2551200  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2024-10                           | 2024-10 | 1036467175 | 9475838634 | I        | 2024/11/20 | 2024/11/08 | BANCOLOMBIA | 0         | \$151,200 |

| RESUMEN DE PAGO          |        |  |             |    |           |                 |                |                        |               |
|--------------------------|--------|--|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO |  | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) |        |  |             |    | 1         | \$69,400        | \$0            | \$0                    | \$69,400      |
| COLFONDOS                | 231001 |  | 800,227,940 | 6  | 1         | \$69,400        | \$0            | \$0                    | \$69,400      |
| ARL (ADMINISTRADORAS: 1) |        |  |             |    | 1         | \$18,900        | \$0            | \$0                    | \$18,900      |
| COLMENA                  | 14-25  |  | 800,226,175 | 3  | 1         | \$18,900        | \$0            | \$0                    | \$18,900      |
| CCF (ADMINISTRADORAS: 1) |        |  |             |    | 1         | \$8,700         | \$0            | \$0                    | \$8,700       |
| COMFENALCO ANTIOQUIA     | CCF03  |  | 890,900,842 | 6  | 1         | \$8,700         | \$0            | \$0                    | \$8,700       |
| EPS (ADMINISTRADORAS: 1) |        |  |             |    | 1         | \$54,200        | \$0            | \$0                    | \$54,200      |
| EPS SURA (ANTES SUSALUD) | EPS010 |  | 800,088,702 | 2  | 1         | \$54,200        | \$0            | \$0                    | \$54,200      |
| TOTAL                    |        |  |             |    | 1         | \$151,200       | \$0            | \$0                    | \$151,200     |