

| DATOS GENERALES DEL APORTANTE |    |                  |                             |                    |                |                     |          |                       |  |
|-------------------------------|----|------------------|-----------------------------|--------------------|----------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social     | Clase Aportante             | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 900604040                 | 2  | ESTRUCTECNIA SAS | B - MENOS DE 200 COTIZANTES | 001                | calle 34#21-51 | MANIZALES-CALDAS    | 8803801  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |        |            |            |             |               |
|-----------------------------------|---------|------------|--|------------|--------|------------|------------|-------------|---------------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha  |            | Pago       |             |               |
| Pensión                           | Salud   | Pago       |  | Planilla   | Limite | Pago       | Banco      | Dias Mora   | Valor         |
| 2024-11                           | 2024-12 | 1105936391 |  | 9478486539 | E      | 2024/12/10 | 2024/12/06 | BANCOLOMBIA | 0 \$7,372,100 |

| LIQUIDACION DETALLADA DE APORTES                   |                |            |                 |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |        |      |             |              |             |      |             |              |           |      |              |              |           |      |             |              |           |      |     |              |                       |               |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
|----------------------------------------------------|----------------|------------|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|--------|------|-------------|--------------|-------------|------|-------------|--------------|-----------|------|--------------|--------------|-----------|------|-------------|--------------|-----------|------|-----|--------------|-----------------------|---------------|--|--------------|-----------|--|--|--------------|-----------|--|--|--------------|-----------|--|-------------|-----|-----|--|-------------|
| EMPLEADO                                           |                |            | NOVEDADES       |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |     |        |      | CCF         |              |             |      | RIESGOS     |              |           |      | PARAFISCALES |              |           |      |             |              |           |      |     |              |                       |               |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| No.                                                | Identificación | Nombre     | ing             | ret | tdc | tae | tdp | tap | vsp | cor | vst | sln | 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 | Total Aportes |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| SUCURSAL: LOS YARUMOS (18 Afiliados)               |                |            |                 |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |        |      |             | \$23,743,335 | \$3,799,100 |      |             | \$23,876,669 | \$955,300 |      |              | \$23,876,669 | \$955,300 |      |             | \$23,876,669 | \$955,300 |      |     | \$23,876,669 | \$955,300             |               |  | \$23,876,669 | \$955,300 |  |  | \$23,876,669 | \$955,300 |  |  | \$23,876,669 | \$955,300 |  |             | \$0 | \$0 |  | \$7,372,100 |
| Centro de Trabajo: YARUMOS RIESGO V (18 Afiliados) |                |            |                 |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |        |      |             | \$23,743,335 | \$3,799,100 |      |             | \$23,876,669 | \$955,300 |      |              | \$23,876,669 | \$955,300 |      |             | \$23,876,669 | \$955,300 |      |     | \$23,876,669 | \$955,300             |               |  | \$23,876,669 | \$955,300 |  |  | \$23,876,669 | \$955,300 |  |  | \$23,876,669 | \$955,300 |  |             | \$0 | \$0 |  | \$7,372,100 |
| Ciudad: MANIZALES Depto: CALDAS (18 Afiliados)     |                |            |                 |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |        |      |             | \$23,743,335 | \$3,799,100 |      |             | \$23,876,669 | \$955,300 |      |              | \$23,876,669 | \$955,300 |      |             | \$23,876,669 | \$955,300 |      |     | \$23,876,669 | \$955,300             |               |  | \$23,876,669 | \$955,300 |  |  | \$23,876,669 | \$955,300 |  |  | \$23,876,669 | \$955,300 |  |             | \$0 | \$0 |  | \$7,372,100 |
| 1                                                  | CC             | 75062941   | ARANGO JORGE    |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 230201 | 30   | \$1,300,000 | \$208,000    | EPS041      | 30   | \$1,300,000 | \$52,000     | CCF11     | 30   | \$1,300,000  | \$52,000     | 14-4      | 30   | \$1,300,000 | 6.960%       | \$90,500  | 30   | \$0 | \$0          | Si                    | \$402,500     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 2                                                  | CC             | 82260170   | ARIAS JOSE      |     | X   |     |     |     |     |     |     |     |         |     |     |     |       |     | 230301 | 1    | \$43,334    | \$7,000      | EPS002      | 1    | \$43,334    | \$1,800      | CCF11     | 1    | \$43,334     | \$1,800      | 14-4      | 1    | \$43,334    | 6.960%       | \$3,100   | 1    | \$0 | \$0          | Si                    | \$13,700      |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 3                                                  | CC             | 1060594042 | CALDERON EDWIN  |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 230301 | 30   | \$2,000,000 | \$320,000    | EPS002      | 30   | \$2,000,000 | \$80,000     | CCF11     | 30   | \$2,000,000  | \$80,000     | 14-4      | 30   | \$2,000,000 | 6.960%       | \$139,200 | 30   | \$0 | \$0          | Si                    | \$619,200     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 4                                                  | CC             | 6465811    | CUARTAS JHON    |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 25-14  | 30   | \$2,800,000 | \$448,000    | EPS010      | 30   | \$2,800,000 | \$112,000    | CCF11     | 30   | \$2,800,000  | \$112,000    | 14-4      | 30   | \$2,800,000 | 6.960%       | \$194,900 | 30   | \$0 | \$0          | Si                    | \$866,900     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 5                                                  | CC             | 1053807568 | GARCIA JOHAN    |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 231001 | 30   | \$1,300,000 | \$208,000    | EPS041      | 30   | \$1,300,000 | \$52,000     | CCF11     | 30   | \$1,300,000  | \$52,000     | 14-4      | 30   | \$1,300,000 | 6.960%       | \$90,500  | 30   | \$0 | \$0          | Si                    | \$402,500     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 6                                                  | CC             | 10275003   | GIRALDO LUIS    | X   |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 25-14  | 30   | \$2,200,000 | \$352,000    | EPS041      | 30   | \$2,200,000 | \$88,000     | CCF11     | 30   | \$2,200,000  | \$88,000     | 14-4      | 30   | \$2,200,000 | 6.960%       | \$153,200 | 30   | \$0 | \$0          | Si                    | \$681,200     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 7                                                  | CC             | 1053866571 | GOMEZ JHON      |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 230201 | 30   | \$1,300,000 | \$208,000    | EPS002      | 30   | \$1,300,000 | \$52,000     | CCF11     | 30   | \$1,300,000  | \$52,000     | 14-4      | 30   | \$1,300,000 | 6.960%       | \$90,500  | 30   | \$0 | \$0          | Si                    | \$402,500     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 8                                                  | CC             | 1053764618 | GONZALEZ JORGE  |     | X   |     |     |     |     |     |     |     |         |     |     |     |       |     | 230201 | 2    | \$86,667    | \$13,900     | EPS002      | 2    | \$86,667    | \$3,500      | CCF11     | 2    | \$86,667     | \$3,500      | 14-4      | 2    | \$86,667    | 6.960%       | \$6,100   | 2    | \$0 | \$0          | Si                    | \$27,000      |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 9                                                  | CC             | 10264491   | ISAZA JUAN      |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 25-14  | 30   | \$1,700,000 | \$272,000    | EPS002      | 30   | \$1,700,000 | \$68,000     | CCF11     | 30   | \$1,700,000  | \$68,000     | 14-4      | 30   | \$1,700,000 | 6.960%       | \$118,400 | 30   | \$0 | \$0          | Si                    | \$526,400     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 10                                                 | CC             | 10262413   | LONDOÑO JAIME   |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 230201 | 30   | \$2,000,000 | \$320,000    | EPS002      | 30   | \$2,000,000 | \$80,000     | CCF11     | 30   | \$2,000,000  | \$80,000     | 14-4      | 30   | \$2,000,000 | 6.960%       | \$139,200 | 30   | \$0 | \$0          | Si                    | \$619,200     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 11                                                 | CC             | 98707989   | LOPEZ JOSE      |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 25-14  | 30   | \$1,300,000 | \$208,000    | EPS002      | 30   | \$1,300,000 | \$52,000     | CCF11     | 30   | \$1,300,000  | \$52,000     | 14-4      | 30   | \$1,300,000 | 6.960%       | \$90,500  | 30   | \$0 | \$0          | Si                    | \$402,500     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 12                                                 | CC             | 1002609043 | MARIN BRAYAN    |     | X   |     |     |     |     |     |     |     |         |     |     |     |       |     | 230301 | 28   | \$1,213,334 | \$194,200    | EPS041      | 28   | \$1,213,334 | \$48,600     | CCF11     | 28   | \$1,213,334  | \$48,600     | 14-4      | 28   | \$1,213,334 | 6.960%       | \$84,500  | 28   | \$0 | \$0          | Si                    | \$375,900     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 13                                                 | PT             | 7055126    | MEDINA LUIS     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 230201 | 30   | \$1,300,000 | \$208,000    | EPS037      | 30   | \$1,300,000 | \$52,000     | CCF11     | 30   | \$1,300,000  | \$52,000     | 14-4      | 30   | \$1,300,000 | 6.960%       | \$90,500  | 30   | \$0 | \$0          | Si                    | \$402,500     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 14                                                 | CC             | 4940079    | MENDEZ HERMIDES |     | X   |     |     |     |     |     |     |     |         |     |     |     |       |     | 0      |      | \$0         | \$0          | EPS037      | 2    | \$133,334   | \$5,400      | CCF11     | 2    | \$133,334    | \$5,400      | 14-4      | 2    | \$133,334   | 6.960%       | \$9,300   | 2    | \$0 | \$0          | Si                    | \$20,100      |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 15                                                 | CC             | 1053820197 | MONTOYA LUIS    |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 230201 | 30   | \$1,300,000 | \$208,000    | EPS037      | 30   | \$1,300,000 | \$52,000     | CCF11     | 30   | \$1,300,000  | \$52,000     | 14-4      | 30   | \$1,300,000 | 6.960%       | \$90,500  | 30   | \$0 | \$0          | Si                    | \$402,500     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 16                                                 | CC             | 10263731   | RAMIREZ LUIS    |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 230201 | 30   | \$1,300,000 | \$208,000    | EPS010      | 30   | \$1,300,000 | \$52,000     | CCF11     | 30   | \$1,300,000  | \$52,000     | 14-4      | 30   | \$1,300,000 | 6.960%       | \$90,500  | 30   | \$0 | \$0          | Si                    | \$402,500     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 17                                                 | CC             | 1053768439 | RAMOS MIGUEL    |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 230301 | 30   | \$1,300,000 | \$208,000    | EPS002      | 30   | \$1,300,000 | \$52,000     | CCF11     | 30   | \$1,300,000  | \$52,000     | 14-4      | 30   | \$1,300,000 | 6.960%       | \$90,500  | 30   | \$0 | \$0          | Si                    | \$402,500     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| 18                                                 | CC             | 12845379   | ROSEJO JOSE     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 230201 | 30   | \$1,300,000 | \$208,000    | EPS002      | 30   | \$1,300,000 | \$52,000     | CCF11     | 30   | \$1,300,000  | \$52,000     | 14-4      | 30   | \$1,300,000 | 6.960%       | \$90,500  | 30   | \$0 | \$0          | Si                    | \$402,500     |  |              |           |  |  |              |           |  |  |              |           |  |             |     |     |  |             |
| Total Afiliados( 18)                               |                |            |                 |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |        |      |             | \$23,743,335 | \$3,799,100 |      |             | \$23,876,669 | \$955,300 |      |              | \$23,876,669 | \$955,300 |      |             | \$23,876,669 | \$955,300 |      |     | \$23,876,669 | \$955,300             |               |  | \$23,876,669 | \$955,300 |  |  | \$23,876,669 | \$955,300 |  |  | \$0          | \$0       |  | \$7,372,100 |     |     |  |             |

| DATOS GENERALES DEL APORTANTE     |         |                  |            |                             |             |                    |                |                        |             |                       |
|-----------------------------------|---------|------------------|------------|-----------------------------|-------------|--------------------|----------------|------------------------|-------------|-----------------------|
| Identificación                    | dv      | Razon Social     |            | Clase Aportante             |             | Sucursal Principal | Direccion      | Ciudad-Departamento    | Teléfono    | Exonerado SENA e ICBF |
| NIT 900604040                     | 2       | ESTRUCTECNIA SAS |            | B - MENOS DE 200 COTIZANTES |             | 001                | calle 34#21-51 | MANIZALES-CALDAS       | 8803801     | Si                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                  |            |                             |             |                    |                |                        |             |                       |
| Periodo                           |         | Clave            |            | Tipo                        | Fecha       |                    | Pago           |                        |             |                       |
| Pensión                           | Salud   | Pago             | Planilla   | Planilla                    | Limite      | Pago               | Banco          | Dias Mora              | Valor       |                       |
| 2024-11                           | 2024-12 | 1105936391       | 9478486539 | E                           | 2024/12/10  | 2024/12/06         | BANCOLOMBIA    | 0                      | \$7,372,100 |                       |
| RESUMEN DE PAGO                   |         |                  |            |                             |             |                    |                |                        |             |                       |
| RIESGO                            |         | CODIGO           | NIT        | DV                          | AFILIADOS   | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES |             | VALOR A PAGAR         |
| AFP (ADMINISTRADORAS: 4)          |         |                  |            |                             | 17          | \$3,799,100        | \$0            | \$0                    | \$3,799,100 |                       |
| COLFONDOS                         | 231001  | 800,227,940      | 6          | 1                           | \$208,000   | \$0                | \$0            | \$208,000              |             |                       |
| COLPENSIONES                      | 25-14   | 900,336,004      | 7          | 4                           | \$1,280,000 | \$0                | \$0            | \$1,280,000            |             |                       |
| PORVENIR                          | 230301  | 800,224,808      | 8          | 4                           | \$729,200   | \$0                | \$0            | \$729,200              |             |                       |
| PROTECCION                        | 230201  | 800,229,739      | 0          | 8                           | \$1,581,900 | \$0                | \$0            | \$1,581,900            |             |                       |
| ARL (ADMINISTRADORAS: 1)          |         |                  |            |                             | 18          | \$1,662,400        | \$0            | \$0                    | \$1,662,400 |                       |
| COLPATRIA ARP                     | 14-4    | 860,002,183      | 9          | 18                          | \$1,662,400 | \$0                | \$0            | \$1,662,400            |             |                       |
| CCF (ADMINISTRADORAS: 1)          |         |                  |            |                             | 18          | \$955,300          | \$0            | \$0                    | \$955,300   |                       |
| CONFAMILIARES                     | CCF11   | 890,806,490      | 5          | 18                          | \$955,300   | \$0                | \$0            | \$955,300              |             |                       |
| EPS (ADMINISTRADORAS: 4)          |         |                  |            |                             | 18          | \$955,300          | \$0            | \$0                    | \$955,300   |                       |
| EPS SURA (ANTES SUSALUD)          | EPS010  | 800,088,702      | 2          | 2                           | \$164,000   | \$0                | \$0            | \$164,000              |             |                       |
| NUEVA E.P.S.                      | EPS037  | 900,156,264      | 2          | 3                           | \$109,400   | \$0                | \$0            | \$109,400              |             |                       |
| NUEVA EPS MOVILIDAD               | EPS041  | 900,156,264      | 2          | 4                           | \$240,600   | \$0                | \$0            | \$240,600              |             |                       |
| SALUD TOTAL                       | EPS002  | 800,130,907      | 4          | 9                           | \$441,300   | \$0                | \$0            | \$441,300              |             |                       |
| TOTAL                             |         |                  |            |                             | 18          | \$7,372,100        | \$0            | \$0                    | \$7,372,100 |                       |