

| DATOS GENERALES DEL APORTANTE     |         |                                  |                 |                    |               |                        |            |                       |          |
|-----------------------------------|---------|----------------------------------|-----------------|--------------------|---------------|------------------------|------------|-----------------------|----------|
| Identificación                    | dv      | Razon Social                     | Clase Aportante | Sucursal Principal | Dirección     | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |          |
| CC 1001782458                     |         | DOUGLAS ISAAC MURILLO DE LA ROSA | INDEPENDIENTE   | Principal          | Cra 8k#128-54 | BARRANQUILLA-ATLANTICO | 3040627    | No                    |          |
| DATOS GENERALES DE LA LIQUIDACION |         |                                  |                 |                    |               |                        |            |                       |          |
| Periodo                           |         | Clave                            |                 | Tipo               | Fecha         |                        | Pago       |                       |          |
| Pensión                           | Salud   | Pago                             |                 | Planilla           | Planilla      | Limite                 | Pago       | Banco                 | Valor    |
| 2025-04                           | 2025-04 | 1540918663                       |                 | 9487204872         | N             | 2025/05/15             | 2025/06/09 | BANCOLOMBIA           | \$84,100 |

| LIQUIDACION DETALLADA DE APORTES                     |                |                 |         |      |               |             |        |      |               |             |        |      |     |        |         |      |               |           |              |     |        |  |
|------------------------------------------------------|----------------|-----------------|---------|------|---------------|-------------|--------|------|---------------|-------------|--------|------|-----|--------|---------|------|---------------|-----------|--------------|-----|--------|--|
| EMPLEADO                                             |                |                 | PENSION |      |               |             | SALUD  |      |               |             | CCF    |      |     |        | RIESGOS |      |               |           | PARAFISCALES |     |        |  |
| No.                                                  | Identificación | Nombres         | Codigo  | Días | IBC           | Aporte      | Codigo | Días | IBC           | Aporte      | Codigo | Días | IBC | Aporte | Codigo  | Días | IBC           | Aporte    | Días         | IBC | Aporte |  |
| Sucursal: Principal (1 Afiliados)                    |                |                 |         |      | \$284,700     | \$45,500    |        |      | \$284,700     | \$35,600    |        |      | \$0 | \$0    |         |      | \$284,700     | \$1,500   |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |                 |         |      | \$284,700     | \$45,500    |        |      | \$284,700     | \$35,600    |        |      | \$0 | \$0    |         |      | \$284,700     | \$1,500   |              | \$0 | \$0    |  |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |                 |         |      | \$284,700     | \$45,500    |        |      | \$284,700     | \$35,600    |        |      | \$0 | \$0    |         |      | \$284,700     | \$1,500   |              | \$0 | \$0    |  |
| 1                                                    | CC 1001782458  | MURILLO DOUGLAS | 230301  | 24   | (\$1,138,800) | (\$182,300) | ESSC07 | 24   | (\$1,138,800) | (\$142,400) |        | 0    | \$0 | \$0    | 14-23   | 24   | (\$1,138,800) | (\$6,000) | 0            | \$0 | \$0    |  |
| 2                                                    | CC 1001782458  | MURILLO DOUGLAS | 230301  | 30   | \$1,423,500   | \$227,800   | ESSC07 | 30   | \$1,423,500   | \$178,000   |        | 0    | \$0 | \$0    | 14-23   | 30   | \$1,423,500   | \$7,500   | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)                                  |                |                 |         |      | \$284,700     | \$45,500    |        |      | \$284,700     | \$35,600    |        |      | \$0 | \$0    |         |      | \$284,700     | \$1,500   |              | \$0 | \$0    |  |

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|-------------------------------|----|----------------------------------|-----------------|--------------------|---------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1001782458                 |    | DOUGLAS ISAAC MURILLO DE LA ROSA | INDEPENDIENTE   | Principal          | Cra 8k#128-54 | BARRANQUILLA-ATLANTICO | 3040627  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |          |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |          |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor    |
| 2025-04                           | 2025-04 | 1540918663 |  | 9487204872 | N        | 2025/05/15 | 2025/06/09 | BANCOLOMBIA | \$84,100 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$45,500        | \$800          | \$0                    | \$46,300      |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$45,500        | \$800          | \$0                    | \$46,300      |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$1,500         | \$100          | \$0                    | \$1,600       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$1,500         | \$100          | \$0                    | \$1,600       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$35,600        | \$600          | \$0                    | \$36,200      |  |
| MUTUAL SER                   | ESSC07 | 806,008,394 | 7  | 1         | \$35,600        | \$600          | \$0                    | \$36,200      |  |
| TOTAL                        |        |             |    | 1         | \$82,600        | \$1,500        | \$0                    | \$84,100      |  |

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| Identificación                | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1001782458                 |    | DOUGLAS ISAAC MURILLO DE LA ROSA | INDEPENDIENTE   | Principal          | Cra 8k#128-54 | BARRANQUILLA-ATLANTICO | 3040627  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Días Mora | Valor     |
| 2025-04                           | 2025-04 | 1511846611 | 9486792425 | I        | 2025/05/15 | 2025/05/28 | BANCOLOMBIA | 13        | \$333,700 |

| LIQUIDACION DETALLADA DE APORTES                    |                |            |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |             |           |      |             |             |           |      |     |         |        |      |             |              |         |      |     |        |                       |               |
|-----------------------------------------------------|----------------|------------|-----------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-------------|-----------|------|-------------|-------------|-----------|------|-----|---------|--------|------|-------------|--------------|---------|------|-----|--------|-----------------------|---------------|
| EMPLEADO                                            |                |            | NOVEDADES       |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             | SALUD       |           |      |             | CCF         |           |      |     | RIESGOS |        |      |             | PARAFISCALES |         |      |     |        |                       |               |
| No.                                                 | Identificación | Nombre     | ing             | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo  | Días | IBC         | Aporte      | Codigo    | Días | IBC         | Aporte      | Codigo    | Días | IBC | Aporte  | Codigo | Días | IBC         | Tarifa       | Aporte  | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: Principal (1 Afiliados)                   |                |            |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,138,800 | \$182,300 |      |             | \$1,138,800 | \$142,400 |      |     | \$0     | \$0    |      |             | \$1,138,800  | \$6,000 |      | \$0 | \$0    |                       | \$330,700     |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)          |                |            |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,138,800 | \$182,300 |      |             | \$1,138,800 | \$142,400 |      |     | \$0     | \$0    |      |             | \$1,138,800  | \$6,000 |      | \$0 | \$0    |                       | \$330,700     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) |                |            |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,138,800 | \$182,300 |      |             | \$1,138,800 | \$142,400 |      |     | \$0     | \$0    |      |             | \$1,138,800  | \$6,000 |      | \$0 | \$0    |                       | \$330,700     |
| 1                                                   | CC             | 1001782458 | MURILLO DOUGLAS | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 24   | \$1,138,800 | \$182,300   | ESSC07    | 24   | \$1,138,800 | \$142,400   |           | 0    | \$0 | \$0     | 14-23  | 24   | \$1,138,800 | 0.522%       | \$6,000 | 0    | \$0 | \$0    | No                    | \$330,700     |
| Total Afiliados( 1)                                 |                |            |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,138,800 | \$182,300 |      |             | \$1,138,800 | \$142,400 |      |     | \$0     | \$0    |      |             | \$1,138,800  | \$6,000 |      | \$0 | \$0    |                       | \$330,700     |

| DATOS GENERALES DEL APORTANTE |    |                                  |                 |                    |               |                        |          |                       |
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| CC 1001782458                 |    | DOUGLAS ISAAC MURILLO DE LA ROSA | INDEPENDIENTE   | Principal          | Cra 8k#128-54 | BARRANQUILLA-ATLANTICO | 3040627  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2025-04                           | 2025-04 | 1511846611 | 9486792425 | I        | 2025/05/15 | 2025/05/28 | BANCOLOMBIA | 13        | \$333,700 |

| RESUMEN DE PAGO              |        |  |             |    |           |                 |                |                        |               |
|------------------------------|--------|--|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO |  | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |  |             |    | 1         | \$182,300       | \$1,600        | \$0                    | \$183,900     |
| PORVENIR                     | 230301 |  | 800,224,808 | 8  | 1         | \$182,300       | \$1,600        | \$0                    | \$183,900     |
| ARL (ADMINISTRADORAS: 1)     |        |  |             |    | 1         | \$6,000         | \$100          | \$0                    | \$6,100       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  |  | 860,011,153 | 6  | 1         | \$6,000         | \$100          | \$0                    | \$6,100       |
| EPS (ADMINISTRADORAS: 1)     |        |  |             |    | 1         | \$142,400       | \$1,300        | \$0                    | \$143,700     |
| MUTUAL SER                   | ESSC07 |  | 806,008,394 | 7  | 1         | \$142,400       | \$1,300        | \$0                    | \$143,700     |
| TOTAL                        |        |  |             |    | 1         | \$330,700       | \$3,000        | \$0                    | \$333,700     |