

| DATOS GENERALES DEL APORTANTE     |         |                                  |                             |                    |                        |                     |                  |                       |             |
|-----------------------------------|---------|----------------------------------|-----------------------------|--------------------|------------------------|---------------------|------------------|-----------------------|-------------|
| Identificación                    | dv      | Razon Social                     | Clase Aportante             | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono         | Exonerado SENA e ICBF |             |
| NIT 901510713                     | 1       | ASMEVET HOSPITAL VETERINARIO SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CARRERA 9 N 12 08 IN 3 | TUNJA-BOYACA        | 7400407          | Si                    |             |
| DATOS GENERALES DE LA LIQUIDACION |         |                                  |                             |                    |                        |                     |                  |                       |             |
| Periodo                           |         | Clave                            |                             | Tipo               | Fecha                  |                     | Pago             |                       |             |
| Pensión                           | Salud   | Pago                             | Planilla                    | Planilla           | Limite                 | Pago                | Banco            | Dias Mora             | Valor       |
| 2025-06                           | 2025-07 | 1601484845                       | 9488315518                  | E                  | 2025/07/03             | 2025/07/04          | BANCO DAVIVIENDA | 1                     | \$6,138,300 |

| LIQUIDACION DETALLADA DE APORTES             |                |            |                    |        |              |             |        |      |              |           |        |      |              |           |         |      |              |           |              |     |             |          |    |     |     |
|----------------------------------------------|----------------|------------|--------------------|--------|--------------|-------------|--------|------|--------------|-----------|--------|------|--------------|-----------|---------|------|--------------|-----------|--------------|-----|-------------|----------|----|-----|-----|
| EMPLEADO                                     |                |            | PENSION            |        |              |             | SALUD  |      |              |           | CCF    |      |              |           | RIESGOS |      |              |           | PARAFISCALES |     |             |          |    |     |     |
| No.                                          | Identificación | Nombres    | Codigo             | Dias   | IBC          | Aporte      | Codigo | Dias | IBC          | Aporte    | Codigo | Dias | IBC          | Aporte    | Codigo  | Dias | IBC          | Aporte    | Dias         | IBC | Aporte      |          |    |     |     |
| Sucursal: PRINCIPAL (14 Afiliados)           |                |            |                    |        | \$24,566,464 | \$3,931,300 |        |      | \$23,854,714 | \$954,800 |        |      | \$24,566,464 | \$983,300 |         |      | \$25,278,214 | \$264,600 |              | \$0 | \$0         |          |    |     |     |
| Centro de Trabajo: PRINCIPAL ( 14 Afiliados) |                |            |                    |        | \$24,566,464 | \$3,931,300 |        |      | \$23,854,714 | \$954,800 |        |      | \$24,566,464 | \$983,300 |         |      | \$25,278,214 | \$264,600 |              | \$0 | \$0         |          |    |     |     |
| Ciudad: TUNJA Depto: BOYACA ( 14 Afiliados)  |                |            |                    |        | \$24,566,464 | \$3,931,300 |        |      | \$23,854,714 | \$954,800 |        |      | \$24,566,464 | \$983,300 |         |      | \$25,278,214 | \$264,600 |              | \$0 | \$0         |          |    |     |     |
| 1                                            | CC             | 1049655827 | CAMPOS SEBASTIAN   | 230201 | 13           | \$711,750   |        |      | \$113,900    |           | 0      |      | \$0          |           | CCF10   | 13   | \$711,750    | \$28,500  | 14-11        | 30  | \$1,423,500 | \$14,900 | 13 | \$0 | \$0 |
| 2                                            | CC             | 33376825   | CASTRO JULY        | 230301 | 30           | \$1,677,254 |        |      | \$268,400    |           | EPS010 | 30   | \$1,677,254  | \$67,100  | CCF10   | 30   | \$1,677,254  | \$67,100  | 14-11        | 30  | \$1,677,254 | \$17,600 | 30 | \$0 | \$0 |
| 3                                            | CC             | 7186549    | CUADROS JOSE       | 230301 | 30           | \$1,500,864 |        |      | \$240,200    |           | EPS005 | 30   | \$1,500,864  | \$60,100  | CCF10   | 30   | \$1,500,864  | \$60,100  | 14-11        | 30  | \$1,500,864 | \$15,700 | 30 | \$0 | \$0 |
| 4                                            | CC             | 1049658772 | GUTIERREZ ANA      | 25-14  | 30           | \$2,000,636 |        |      | \$320,200    |           | EPS005 | 30   | \$2,000,636  | \$80,100  | CCF10   | 30   | \$2,000,636  | \$80,100  | 14-11        | 30  | \$2,000,636 | \$20,900 | 30 | \$0 | \$0 |
| 5                                            | CC             | 1002528169 | LOPEZ ANGIE        | 230301 | 19           | \$1,424,821 |        |      | \$228,000    |           | EPS037 | 19   | \$1,424,821  | \$57,000  | CCF10   | 19   | \$1,424,821  | \$57,000  | 14-11        | 19  | \$1,424,821 | \$14,900 | 19 | \$0 | \$0 |
| 6                                            | CC             | 1010115929 | MARTINEZ NIXON     | 230201 | 30           | \$1,508,601 |        |      | \$241,400    |           | EPS005 | 30   | \$1,508,601  | \$60,400  | CCF10   | 30   | \$1,508,601  | \$60,400  | 14-11        | 30  | \$1,508,601 | \$15,800 | 30 | \$0 | \$0 |
| 7                                            | CC             | 1049642307 | PARRA LUISA        | 230301 | 30           | \$1,524,073 |        |      | \$243,900    |           | EPS005 | 30   | \$1,524,073  | \$61,000  | CCF10   | 30   | \$1,524,073  | \$61,000  | 14-11        | 30  | \$1,524,073 | \$16,000 | 30 | \$0 | \$0 |
| 8                                            | PT             | 1277019    | PULIDO CARLOS      | 230301 | 30           | \$1,539,546 |        |      | \$246,400    |           | EPS037 | 30   | \$1,539,546  | \$61,600  | CCF10   | 30   | \$1,539,546  | \$61,600  | 14-11        | 30  | \$1,539,546 | \$16,100 | 30 | \$0 | \$0 |
| 9                                            | CC             | 1049626167 | QUINTERO HOOVER    | 230201 | 30           | \$1,793,478 |        |      | \$287,000    |           | EPS005 | 30   | \$1,793,478  | \$71,800  | CCF10   | 30   | \$1,793,478  | \$71,800  | 14-11        | 30  | \$1,793,478 | \$18,800 | 30 | \$0 | \$0 |
| 10                                           | CC             | 1057462475 | REYES VEYER        | 230301 | 30           | \$1,423,500 |        |      | \$227,800    |           | EPS005 | 30   | \$1,423,500  | \$57,000  | CCF10   | 30   | \$1,423,500  | \$57,000  | 14-11        | 30  | \$1,423,500 | \$14,900 | 30 | \$0 | \$0 |
| 11                                           | CC             | 1049655857 | RIOS JUAN          | 230201 | 30           | \$2,190,952 |        |      | \$350,600    |           | EPS005 | 30   | \$2,190,952  | \$87,700  | CCF10   | 30   | \$2,190,952  | \$87,700  | 14-11        | 30  | \$2,190,952 | \$22,900 | 30 | \$0 | \$0 |
| 12                                           | CC             | 7183060    | RODRIGUEZ LEONARDO | 230301 | 30           | \$1,909,334 |        |      | \$305,500    |           | EPS005 | 30   | \$1,909,334  | \$76,400  | CCF10   | 30   | \$1,909,334  | \$76,400  | 14-11        | 30  | \$1,909,334 | \$20,000 | 30 | \$0 | \$0 |
| 13                                           | CC             | 33366993   | ROJAS LUZ          | 230301 | 30           | \$3,257,655 |        |      | \$521,300    |           | EPS005 | 30   | \$3,257,655  | \$130,400 | CCF10   | 30   | \$3,257,655  | \$130,400 | 14-11        | 30  | \$3,257,655 | \$34,100 | 30 | \$0 | \$0 |
| 14                                           | CC             | 1049617722 | TORRES YOLANDA     | 230201 | 30           | \$2,104,000 |        |      | \$336,700    |           | EPS041 | 30   | \$2,104,000  | \$84,200  | CCF10   | 30   | \$2,104,000  | \$84,200  | 14-11        | 30  | \$2,104,000 | \$22,000 | 30 | \$0 | \$0 |
| Total Afiliados( 14)                         |                |            |                    |        | \$24,566,464 | \$3,931,300 |        |      | \$23,854,714 | \$954,800 |        |      | \$24,566,464 | \$983,300 |         |      | \$25,278,214 | \$264,600 |              | \$0 | \$0         |          |    |     |     |

| DATOS GENERALES DEL APORTANTE |    |                                  |                             |                    |                        |                     |          |                       |
|-------------------------------|----|----------------------------------|-----------------------------|--------------------|------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                     | Clase Aportante             | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901510713                 | 1  | ASMEVET HOSPITAL VETERINARIO SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CARRERA 9 N 12 08 IN 3 | TUNJA-BOYACA        | 7400407  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                  |             |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|------------------|-------------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                  |             |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor       |
| 2025-06                           | 2025-07 | 1601484845 |  | 9488315518 | E        | 2025/07/03 | 2025/07/04 | BANCO DAVIVIENDA | \$6,138,300 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 3) |        |             |    | 14        | \$3,931,300     | \$2,600        | \$0                    | \$3,933,900   |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$320,200       | \$200          | \$0                    | \$320,400     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 8         | \$2,281,500     | \$1,500        | \$0                    | \$2,283,000   |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 5         | \$1,329,600     | \$900          | \$0                    | \$1,330,500   |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 14        | \$264,600       | \$200          | \$0                    | \$264,800     |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 14        | \$264,600       | \$200          | \$0                    | \$264,800     |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 14        | \$983,300       | \$700          | \$0                    | \$984,000     |  |
| COMFABOY                 | CCF10  | 891,800,213 | 8  | 14        | \$983,300       | \$700          | \$0                    | \$984,000     |  |
| EPS (ADMINISTRADORAS: 4) |        |             |    | 13        | \$954,800       | \$800          | \$0                    | \$955,600     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$67,100        | \$100          | \$0                    | \$67,200      |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 2         | \$118,600       | \$100          | \$0                    | \$118,700     |  |
| NUEVA EPS MOVILIDAD      | EPS041 | 900,156,264 | 2  | 1         | \$84,200        | \$100          | \$0                    | \$84,300      |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 9         | \$684,900       | \$500          | \$0                    | \$685,400     |  |
| TOTAL                    |        |             |    | 14        | \$6,134,000     | \$4,300        | \$0                    | \$6,138,300   |  |