

| DATOS GENERALES DEL APORTANTE |    |              |                             |                    |                              |                     |            |                       |  |
|-------------------------------|----|--------------|-----------------------------|--------------------|------------------------------|---------------------|------------|-----------------------|--|
| Identificación                | dv | Razon Social | Clase Aportante             | Sucursal Principal | Direccion                    | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |  |
| NIT 900657805                 | 7  | LAIMAQ S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | BRR GRANADA CL 9 A 22 82 P 2 | ARMENIA-QUINDIO     | 3202658969 | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor       |
| 2025-10                           | 2025-11 | 1914191986 | 9494545220 | E        | 2025/11/05 | 2025/11/10 | BANCOLOMBIA | 5         | \$3,660,000 |

| LIQUIDACION DETALLADA DE APORTES             |                |            |                                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |              |             |      |             |              |           |      |             |              |           |      |             |              |              |      |     |        |                       |               |
|----------------------------------------------|----------------|------------|---------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|--------------|-------------|------|-------------|--------------|-----------|------|-------------|--------------|-----------|------|-------------|--------------|--------------|------|-----|--------|-----------------------|---------------|
| EMPLEADO                                     |                |            | NOVEDADES                       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             |              | SALUD       |      |             |              | CCF       |      |             |              | RIESGOS   |      |             |              | PARAFISCALES |      |     |        |                       |               |
| No.                                          | Identificación | Nombre     | ing                             | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | lma | vac | avp | vct | irt | 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: PRINCIPAL (7 Afiliados)            |                |            |                                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$11,876,995 | \$1,900,500 |      |             | \$11,876,995 | \$475,400 |      |             | \$11,603,245 | \$464,400 |      |             | \$11,876,995 | \$807,800    |      | \$0 | \$0    |                       | \$3,648,100   |
| Centro de Trabajo: PRINCIPAL 2 (7 Afiliados) |                |            |                                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$11,876,995 | \$1,900,500 |      |             | \$11,876,995 | \$475,400 |      |             | \$11,603,245 | \$464,400 |      |             | \$11,876,995 | \$807,800    |      | \$0 | \$0    |                       | \$3,648,100   |
| Ciudad: ARMENIA Depto: QUINDIO (7 Afiliados) |                |            |                                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$11,876,995 | \$1,900,500 |      |             | \$11,876,995 | \$475,400 |      |             | \$11,603,245 | \$464,400 |      |             | \$11,876,995 | \$807,800    |      | \$0 | \$0    |                       | \$3,648,100   |
| 1                                            | CC             | 1193545658 | CRUZ FERNANDEZ JOHAN STIVEN     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 25-14   | 30   | \$1,742,500 | \$278,800    | EP5010      | 30   | \$1,742,500 | \$69,700     | CCF43     | 30   | \$1,742,500 | \$69,700     | 14-11     | 30   | \$1,742,500 | 6.960%       | \$121,300    | 30   | \$0 | \$0    | Si                    | \$539,500     |
| 2                                            | CC             | 1098312133 | GUTIERREZ MORENO LEIDI JHOANA   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | \$1,533,000 | \$245,300    | EP5010      | 30   | \$1,533,000 | \$61,400     | CCF43     | 30   | \$1,533,000 | \$61,400     | 14-11     | 30   | \$1,533,000 | 6.960%       | \$106,700    | 30   | \$0 | \$0    | Si                    | \$474,800     |
| 3                                            | CC             | 79689821   | PEREZ MUÑOZ CARLOS ANDRES       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,971,000 | \$315,400    | EP5005      | 30   | \$1,971,000 | \$78,900     | CCF43     | 30   | \$1,971,000 | \$78,900     | 14-11     | 30   | \$1,971,000 | 6.960%       | \$137,200    | 30   | \$0 | \$0    | Si                    | \$610,400     |
| 4                                            | CC             | 1005770534 | ROCHA ROA LAURA NATALIA         |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,752,000 | \$280,400    | EP5041      | 30   | \$1,752,000 | \$70,100     | CCF43     | 30   | \$1,752,000 | \$70,100     | 14-11     | 30   | \$1,752,000 | 6.960%       | \$122,000    | 30   | \$0 | \$0    | Si                    | \$542,600     |
| 5                                            | CC             | 1113791648 | RUIZ MARIN YULIANA ANDREA       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | \$1,642,500 | \$262,800    | ESSC24      | 30   | \$1,642,500 | \$65,700     | CCF43     | 30   | \$1,642,500 | \$65,700     | 14-11     | 30   | \$1,642,500 | 6.960%       | \$114,400    | 30   | \$0 | \$0    | Si                    | \$508,600     |
| 6                                            | CC             | 41941745   | VALENCIA VEGA DIANA MARIA       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | \$1,423,500 | \$227,800    | EP5010      | 30   | \$1,423,500 | \$57,000     | CCF43     | 30   | \$1,423,500 | \$57,000     | 14-11     | 30   | \$1,423,500 | 6.960%       | \$99,100     | 30   | \$0 | \$0    | Si                    | \$440,900     |
| 7                                            | CC             | 1005711272 | VASQUEZ GIRALDO BRAYAN ESNEYDER |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301  | 25   | \$1,538,745 | \$246,200    | EP5005      | 25   | \$1,538,745 | \$61,600     | CCF43     | 25   | \$1,538,745 | \$61,600     | 14-11     | 25   | \$1,538,745 | 6.960%       | \$107,100    | 25   | \$0 | \$0    | Si                    | \$476,500     |
| 8                                            | CC             | 1005711272 | VASQUEZ GIRALDO BRAYAN ESNEYDER |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301  | 5    | \$273,750   | \$43,800     | EP5005      | 5    | \$273,750   | \$11,000     | CCF43     | 0    | \$0         | \$0          | 14-11     | 5    | \$273,750   | 0.000%       | \$0          | 0    | \$0 | \$0    | Si                    | \$54,800      |
| Total Afiliados( 7 )                         |                |            |                                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$11,876,995 | \$1,900,500 |      |             | \$11,876,995 | \$475,400 |      |             | \$11,603,245 | \$464,400 |      |             | \$11,876,995 | \$807,800    |      | \$0 | \$0    |                       | \$3,648,100   |

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| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 2) |        |             |    | 7         | \$1,900,500     | \$6,100        | \$0                    | \$1,906,600   |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 3         | \$874,600       | \$2,800        | \$0                    | \$877,400     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 4         | \$1,025,900     | \$3,300        | \$0                    | \$1,029,200   |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 7         | \$807,800       | \$2,600        | \$0                    | \$810,400     |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 7         | \$807,800       | \$2,600        | \$0                    | \$810,400     |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 7         | \$464,400       | \$1,500        | \$0                    | \$465,900     |  |
| COMFENALCO QUINDIO       | CCF43  | 890,000,381 | 0  | 7         | \$464,400       | \$1,500        | \$0                    | \$465,900     |  |
| EPS (ADMINISTRADORAS: 4) |        |             |    | 7         | \$475,400       | \$1,700        | \$0                    | \$477,100     |  |
| COOSALUD MOVILIDAD       | ESSC24 | 900,226,715 | 3  | 1         | \$65,700        | \$300          | \$0                    | \$66,000      |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 3         | \$188,100       | \$600          | \$0                    | \$188,700     |  |
| NUEVA EPS MOVILIDAD      | EPS041 | 900,156,264 | 2  | 1         | \$70,100        | \$300          | \$0                    | \$70,400      |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 2         | \$151,500       | \$500          | \$0                    | \$152,000     |  |
| TOTAL                    |        |             |    | 7         | \$3,648,100     | \$11,900       | \$0                    | \$3,660,000   |  |