

| DATOS GENERALES DEL APORTANTE |    |                              |                             |                    |              |                     |          |                       |
|-------------------------------|----|------------------------------|-----------------------------|--------------------|--------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante             | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 830062674                 | 0  | INFORMACION LOCALIZADA S.A.S | B - MENOS DE 200 COTIZANTES | SERVINFORMACION    | CL 84# 24-78 | BOGOTA-BOGOTA D.E.  | 2562030  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |               |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|---------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |               |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor         |
| 2025-11                           | 2025-12 | 2017034124 | 9496576895 | E        | 2025/12/17 | 2025/12/17 | BANCOLOMBIA | 0         | \$534,137,400 |

| RESUMEN DE PAGO                            |        |             |    |            |                      |                |                        |                      |  |
|--------------------------------------------|--------|-------------|----|------------|----------------------|----------------|------------------------|----------------------|--|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS  | VALOR LIQUIDADO      | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR        |  |
| AFP (ADMINISTRADORAS: 5)                   |        |             |    | 359        | \$309,442,700        | \$0            | \$0                    | \$309,442,700        |  |
| COLFONDOS                                  | 231001 | 800,227,940 | 6  | 32         | \$29,614,000         | \$0            | \$0                    | \$29,614,000         |  |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 91         | \$100,806,900        | \$0            | \$0                    | \$100,806,900        |  |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 147        | \$100,405,300        | \$0            | \$0                    | \$100,405,300        |  |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 80         | \$63,979,900         | \$0            | \$0                    | \$63,979,900         |  |
| SKANDIA                                    | 230901 | 800,253,055 | 2  | 9          | \$14,636,600         | \$0            | \$0                    | \$14,636,600         |  |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 361        | \$9,837,200          | \$0            | \$0                    | \$9,837,200          |  |
| COLPATRIA ARP                              | 14-4   | 860,002,183 | 9  | 361        | \$9,837,200          | \$0            | \$0                    | \$9,837,200          |  |
| CCF (ADMINISTRADORAS: 11)                  |        |             |    | 361        | \$75,948,600         | \$0            | \$0                    | \$75,948,600         |  |
| CAJASAN                                    | CCF39  | 890,200,106 | 1  | 3          | \$799,100            | \$0            | \$0                    | \$799,100            |  |
| COLSUBSIDIO                                | CCF22  | 860,007,336 | 1  | 300        | \$61,902,700         | \$0            | \$0                    | \$61,902,700         |  |
| COMFABOY                                   | CCF10  | 891,800,213 | 8  | 1          | \$144,400            | \$0            | \$0                    | \$144,400            |  |
| COMFACAUCA                                 | CCF14  | 891,500,182 | 0  | 6          | \$968,600            | \$0            | \$0                    | \$968,600            |  |
| COMFAMILIAR ATLANTICO                      | CCF07  | 890,101,994 | 9  | 5          | \$860,400            | \$0            | \$0                    | \$860,400            |  |
| COMFAMILIAR HUILA                          | CCF32  | 891,180,008 | 2  | 1          | \$80,000             | \$0            | \$0                    | \$80,000             |  |
| COMFAMILIAR NARIÑO                         | CCF35  | 891,280,008 | 1  | 1          | \$148,900            | \$0            | \$0                    | \$148,900            |  |
| COMFANDI                                   | CCF57  | 890,303,208 | 5  | 21         | \$4,246,600          | \$0            | \$0                    | \$4,246,600          |  |
| COMFENALCO ANTIOQUIA                       | CCF03  | 890,900,842 | 6  | 21         | \$6,689,300          | \$0            | \$0                    | \$6,689,300          |  |
| COMFENALCO CARTAGENA                       | CCF08  | 890,480,023 | 7  | 1          | \$28,600             | \$0            | \$0                    | \$28,600             |  |
| COMFENALCO QUINDIO                         | CCF43  | 890,000,381 | 0  | 1          | \$80,000             | \$0            | \$0                    | \$80,000             |  |
| EPS (ADMINISTRADORAS: 16)                  |        |             |    | 361        | \$114,641,400        | \$0            | \$0                    | \$114,641,400        |  |
| ALIANSA SALUD EPS (ANTES COLMEDICA)        | EPS001 | 830,113,831 | 0  | 21         | \$14,871,200         | \$0            | \$0                    | \$14,871,200         |  |
| ASMET SALUD EPS SAS                        | ESSC62 | 900,935,126 | 7  | 2          | \$423,200            | \$0            | \$0                    | \$423,200            |  |
| CAPITAL SALUD                              | EPSC34 | 900,298,372 | 9  | 1          | \$29,700             | \$0            | \$0                    | \$29,700             |  |
| COMPENSAR                                  | EPS008 | 860,066,942 | 7  | 64         | \$21,962,500         | \$0            | \$0                    | \$21,962,500         |  |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 1          | \$40,300             | \$0            | \$0                    | \$40,300             |  |
| EMSSANAR                                   | ESSC18 | 901,021,565 | 8  | 1          | \$220,700            | \$0            | \$0                    | \$220,700            |  |
| EPS SURA (ANTES SUSALUD)                   | EPS010 | 800,088,702 | 2  | 57         | \$25,638,300         | \$0            | \$0                    | \$25,638,300         |  |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 55         | \$12,108,500         | \$0            | \$0                    | \$12,108,500         |  |
| FOSYGA RÉGIMEN DE EXCEPCIÓN                | MIN002 | 901,037,916 | 1  | 1          | \$100,000            | \$0            | \$0                    | \$100,000            |  |
| MALLAMAS                                   | EPSIC5 | 837,000,084 | 5  | 1          | \$161,000            | \$0            | \$0                    | \$161,000            |  |
| MUTUAL SER                                 | ESSC07 | 806,008,394 | 7  | 1          | \$212,300            | \$0            | \$0                    | \$212,300            |  |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 21         | \$4,173,600          | \$0            | \$0                    | \$4,173,600          |  |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 5          | \$927,300            | \$0            | \$0                    | \$927,300            |  |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.   | EPS018 | 805,001,157 | 2  | 2          | \$347,400            | \$0            | \$0                    | \$347,400            |  |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 35         | \$7,035,500          | \$0            | \$0                    | \$7,035,500          |  |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 93         | \$26,389,900         | \$0            | \$0                    | \$26,389,900         |  |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 29         | \$14,560,400         | \$0            | \$0                    | \$14,560,400         |  |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 29         | \$14,560,400         | \$0            | \$0                    | \$14,560,400         |  |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 29         | \$9,707,100          | \$0            | \$0                    | \$9,707,100          |  |
| SENA                                       | PASENA | 899,999,034 | 1  | 29         | \$9,707,100          | \$0            | \$0                    | \$9,707,100          |  |
| <b>TOTAL</b>                               |        |             |    | <b>361</b> | <b>\$534,137,400</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$534,137,400</b> |  |