

| DATOS GENERALES DEL APORTANTE |    |                              |                          |                    |                        |                     |          |                       |
|-------------------------------|----|------------------------------|--------------------------|--------------------|------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante          | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 891801450                 | 1  | TRANSPORTES LOS MUISCAS S.A. | A - 200 O MAS COTIZANTES | TRANSMUISCASS      | AVENIDA ORIENTAL 14 54 | TUNJA-BOYACA        | 7425879  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                     |           |               |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|---------------------|-----------|---------------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago                |           |               |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco               | Dias Mora | Valor         |
| 2026-04                           | 2026-05 | 308073166 | 9504706791 | E        | 2026/05/14 | 2026/05/14 | BANCO GNB SUDAMERIS | 0         | \$162,222,000 |

| RESUMEN DE PAGO                            |        |             |    |           |                 |                |                        |               |  |
|--------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 4)                   |        |             |    | 291       | \$90,435,000    | \$0            | \$0                    | \$90,435,000  |  |
| COLFONDOS                                  | 231001 | 800,227,940 | 6  | 15        | \$4,031,400     | \$0            | \$0                    | \$4,031,400   |  |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 78        | \$32,049,600    | \$0            | \$0                    | \$32,049,600  |  |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 153       | \$42,029,800    | \$0            | \$0                    | \$42,029,800  |  |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 45        | \$12,324,200    | \$0            | \$0                    | \$12,324,200  |  |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 298       | \$20,367,300    | \$0            | \$0                    | \$20,367,300  |  |
| COLPATRIA ARP                              | 14-4   | 860,002,183 | 9  | 298       | \$20,367,300    | \$0            | \$0                    | \$20,367,300  |  |
| CCF (ADMINISTRADORAS: 1)                   |        |             |    | 298       | \$22,635,900    | \$0            | \$0                    | \$22,635,900  |  |
| COMFABOY                                   | CCF10  | 891,800,213 | 8  | 298       | \$22,635,900    | \$0            | \$0                    | \$22,635,900  |  |
| EPS (ADMINISTRADORAS: 10)                  |        |             |    | 296       | \$26,725,100    | \$0            | \$0                    | \$26,725,100  |  |
| COOSALUD EPS                               | EPS042 | 900,226,715 | 3  | 6         | \$420,600       | \$0            | \$0                    | \$420,600     |  |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 5         | \$336,900       | \$0            | \$0                    | \$336,900     |  |
| EPS SURA (ANTES SUSALUD)                   | EPS010 | 800,088,702 | 2  | 8         | \$500,100       | \$0            | \$0                    | \$500,100     |  |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 39        | \$2,770,000     | \$0            | \$0                    | \$2,770,000   |  |
| FOSYGA                                     | MIN001 | 901,037,916 | 1  | 1         | \$76,200        | \$0            | \$0                    | \$76,200      |  |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 106       | \$7,577,700     | \$0            | \$0                    | \$7,577,700   |  |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 23        | \$1,476,000     | \$0            | \$0                    | \$1,476,000   |  |
| PROTEGER                                   | CCFC55 | 901,543,211 | 6  | 2         | \$148,600       | \$0            | \$0                    | \$148,600     |  |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 10        | \$751,400       | \$0            | \$0                    | \$751,400     |  |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 96        | \$12,667,600    | \$0            | \$0                    | \$12,667,600  |  |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 2         | \$1,235,200     | \$0            | \$0                    | \$1,235,200   |  |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 2         | \$1,235,200     | \$0            | \$0                    | \$1,235,200   |  |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 2         | \$823,500       | \$0            | \$0                    | \$823,500     |  |
| SENA                                       | PASENA | 899,999,034 | 1  | 2         | \$823,500       | \$0            | \$0                    | \$823,500     |  |
| TOTAL                                      |        |             |    | 298       | \$162,222,000   | \$0            | \$0                    | \$162,222,000 |  |