

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                              |                     |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion                    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1064107176                 |    | PARODY PONTON LUIS RAFAEL | INDEPENDIENTE   | PRINCIPAL          | calle 31 A #65F-103 aptp 402 | MEDELLIN-ANTIOQUIA  | 5769088  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |                 |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |                 |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2026-06                           | 2026-06 | 381651655 |  | 9505625593 | I        | 2026/07/17 | 2026/06/11 | BANCO DE BOGOTA | \$948,600 |

| 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 (1 Afiliados)                |                |            |             |        | \$3,110,000 | \$497,600   |           |        | \$3,110,000 | \$388,800   |           |       | \$3,110,000 | \$62,200    |          |      | \$0 | \$0    |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |             |        | \$3,110,000 | \$497,600   |           |        | \$3,110,000 | \$388,800   |           |       | \$3,110,000 | \$62,200    |          |      | \$0 | \$0    |              | \$0 | \$0    |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 1 Afiliados) |                |            |             |        | \$3,110,000 | \$497,600   |           |        | \$3,110,000 | \$388,800   |           |       | \$3,110,000 | \$62,200    |          |      | \$0 | \$0    |              | \$0 | \$0    |
| 1                                                | CC             | 1064107176 | PARODY LUIS | 231001 | 30          | \$3,110,000 | \$497,600 | EPS005 | 30          | \$3,110,000 | \$388,800 | CCF04 | 30          | \$3,110,000 | \$62,200 | 0    | \$0 | \$0    | 30           | \$0 | \$0    |
| Total Afiliados( 1)                              |                |            |             |        | \$3,110,000 | \$497,600   |           |        | \$3,110,000 | \$388,800   |           |       | \$3,110,000 | \$62,200    |          |      | \$0 | \$0    |              | \$0 | \$0    |

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|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |                 |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2026-06                           | 2026-06 | 381651655 |  | 9505625593 | I        | 2026/07/17 | 2026/06/11 | BANCO DE BOGOTA | \$948,600 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$497,600       | \$0            | \$0                    | \$497,600     |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$497,600       | \$0            | \$0                    | \$497,600     |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$62,200        | \$0            | \$0                    | \$62,200      |  |
| COMFAMA                  | CCF04  | 890,900,841 | 9  | 1         | \$62,200        | \$0            | \$0                    | \$62,200      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$388,800       | \$0            | \$0                    | \$388,800     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$388,800       | \$0            | \$0                    | \$388,800     |  |
| TOTAL                    |        |             |    | 1         | \$948,600       | \$0            | \$0                    | \$948,600     |  |