

| DATOS GENERALES DEL APORTANTE |    |                        |  |  |                             |  |                    |  |                     |  |
|-------------------------------|----|------------------------|--|--|-----------------------------|--|--------------------|--|---------------------|--|
| Identificación                | dv | Razon Social           |  |  | Clase Aportante             |  | Sucursal Principal |  | Direccion           |  |
| NIT 901696733                 | 5  | DISTRIBUIDORA ZOOLUVET |  |  | B - MENOS DE 200 COTIZANTES |  | ZOOLUVET           |  | CARRERA 5C N. 15-83 |  |
|                               |    |                        |  |  |                             |  |                    |  | VILLAMARIA-CALDAS   |  |
|                               |    |                        |  |  |                             |  |                    |  | 3102210035          |  |
|                               |    |                        |  |  |                             |  |                    |  | Si                  |  |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |             |           |              |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------------|-----------|--------------|
| Periodo                           |         | Clave     |  |            | Tipo     |            | Fecha      |             | Pago      |              |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor        |
| 2024-04                           | 2024-05 | 642961175 |  | 9467159964 | E        | 2024/05/09 | 2024/05/16 | BANCOLOMBIA | 7         | \$10,164,100 |

| LIQUIDACION DETALLADA DE APORTES                |                |            |                  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |              |             |      |             |              |             |      |             |              |             |      |             |              |              |           |     |        |                       |               |  |             |
|-------------------------------------------------|----------------|------------|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|------|-------------|--------------|--------------|-----------|-----|--------|-----------------------|---------------|--|-------------|
| EMPLEADO                                        |                |            | NOVEDADES        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             |              | SALUD       |      |             |              | CCF         |      |             |              | RIESGOS     |      |             |              | PARAFISCALES |           |     |        |                       |               |  |             |
| No.                                             | Identificación | Nombre     | ing              | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | 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: ZOOLUVET (13 Afiliados)               |                |            |                  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$29,538,933 | \$4,799,200 |      |             | \$31,038,933 | \$1,242,200 |      |             | \$30,388,933 | \$1,216,200 |      |             | \$31,038,933 |              | \$162,700 |     | \$0    | \$0                   |               |  | \$7,420,300 |
| Centro de Trabajo: ZOOLUVET (13 Afiliados)      |                |            |                  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$29,538,933 | \$4,799,200 |      |             | \$31,038,933 | \$1,242,200 |      |             | \$30,388,933 | \$1,216,200 |      |             | \$31,038,933 |              | \$162,700 |     | \$0    | \$0                   |               |  | \$7,420,300 |
| Ciudad: VILLAMARIA Depto: CALDAS (13 Afiliados) |                |            |                  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$29,538,933 | \$4,799,200 |      |             | \$31,038,933 | \$1,242,200 |      |             | \$30,388,933 | \$1,216,200 |      |             | \$31,038,933 |              | \$162,700 |     | \$0    | \$0                   |               |  | \$7,420,300 |
| 1                                               | CC             | 75097817   | ALZATE JHON      |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14   | 30   | \$7,257,593 | \$1,233,900  | EPS010      | 30   | \$7,257,593 | \$290,400    | CCF11       | 30   | \$7,257,593 | \$290,400    | 14-11       | 30   | \$7,257,593 | 0.522%       | \$37,900     | 30        | \$0 | \$0    | Si                    | \$1,852,600   |  |             |
| 2                                               | CC             | 1053775586 | DUQUE ALEJANDRO  |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14   | 30   | \$3,328,479 | \$532,600    | EPS010      | 30   | \$3,328,479 | \$133,200    | CCF11       | 30   | \$3,328,479 | \$133,200    | 14-11       | 30   | \$3,328,479 | 0.522%       | \$17,400     | 30        | \$0 | \$0    | Si                    | \$816,400     |  |             |
| 3                                               | CC             | 30232028   | FANDINO SANDRA   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,456,000 | \$233,000    | EPS037      | 30   | \$1,456,000 | \$58,300     | CCF11       | 30   | \$1,456,000 | \$58,300     | 14-11       | 30   | \$1,456,000 | 0.522%       | \$7,700      | 30        | \$0 | \$0    | Si                    | \$357,300     |  |             |
| 4                                               | CC             | 75089632   | FRANCO JAVIER    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14   | 30   | \$2,238,270 | \$358,200    | EPS010      | 30   | \$2,238,270 | \$89,600     | CCF11       | 30   | \$2,238,270 | \$89,600     | 14-11       | 30   | \$2,238,270 | 0.522%       | \$11,700     | 30        | \$0 | \$0    | Si                    | \$549,100     |  |             |
| 5                                               | CC             | 1053804434 | GAVIRIA JORGE    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,411,200 | \$225,800    | EPS010      | 30   | \$1,411,200 | \$56,500     | CCF11       | 30   | \$1,411,200 | \$56,500     | 14-11       | 30   | \$1,411,200 | 0.522%       | \$7,400      | 30        | \$0 | \$0    | Si                    | \$346,200     |  |             |
| 6                                               | CC             | 16079907   | GIRALDO WILSON   |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14   | 30   | \$2,568,574 | \$411,000    | EPS037      | 30   | \$2,568,574 | \$102,800    | CCF11       | 30   | \$2,568,574 | \$102,800    | 14-11       | 30   | \$2,568,574 | 0.522%       | \$13,500     | 30        | \$0 | \$0    | Si                    | \$630,100     |  |             |
| 7                                               | CC             | 1060652737 | INFANTE LEYDI    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | \$1,300,000 | \$208,000    | EPS002      | 30   | \$1,300,000 | \$52,000     | CCF11       | 30   | \$650,000   | \$26,000     | 14-11       | 30   | \$1,300,000 | 0.522%       | \$6,800      | 30        | \$0 | \$0    | Si                    | \$292,800     |  |             |
| 8                                               | CC             | 10222928   | ISAZA GUSTAVO    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0       |      | \$0         | \$0          | EPS037      | 30   | \$1,500,000 | \$60,000     | CCF11       | 30   | \$1,500,000 | \$60,000     | 14-11       | 30   | \$1,500,000 | 0.522%       | \$7,900      | 30        | \$0 | \$0    | Si                    | \$127,900     |  |             |
| 9                                               | CC             | 18617346   | MUÑOZ MIGUEL     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,411,200 | \$225,800    | EPS010      | 30   | \$1,411,200 | \$56,500     | CCF11       | 30   | \$1,411,200 | \$56,500     | 14-11       | 30   | \$1,411,200 | 0.522%       | \$7,400      | 30        | \$0 | \$0    | Si                    | \$346,200     |  |             |
| 10                                              | CC             | 16076736   | QUINTERO JUAN    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14   | 30   | \$2,823,529 | \$451,800    | EPS010      | 30   | \$2,823,529 | \$113,000    | CCF11       | 30   | \$2,823,529 | \$113,000    | 14-11       | 30   | \$2,823,529 | 0.522%       | \$14,800     | 30        | \$0 | \$0    | Si                    | \$692,600     |  |             |
| 11                                              | CC             | 1053860113 | RAMIREZ YENNI    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230201  | 30   | \$2,040,000 | \$326,400    | EPS010      | 30   | \$2,040,000 | \$81,600     | CCF11       | 30   | \$2,040,000 | \$81,600     | 14-11       | 30   | \$2,040,000 | 0.522%       | \$10,700     | 30        | \$0 | \$0    | Si                    | \$500,300     |  |             |
| 12                                              | CC             | 30322195   | RIVERA LUZ       |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201  | 30   | \$2,248,088 | \$359,700    | EPS010      | 30   | \$2,248,088 | \$90,000     | CCF11       | 30   | \$2,248,088 | \$90,000     | 14-11       | 30   | \$2,248,088 | 0.522%       | \$11,800     | 30        | \$0 | \$0    | Si                    | \$551,500     |  |             |
| 13                                              | CC             | 1060654154 | RODRIGUEZ MAICOL |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,456,000 | \$233,000    | EPS010      | 30   | \$1,456,000 | \$58,300     | CCF11       | 30   | \$1,456,000 | \$58,300     | 14-11       | 30   | \$1,456,000 | 0.522%       | \$7,700      | 30        | \$0 | \$0    | Si                    | \$357,300     |  |             |

| LIQUIDACION DETALLADA DE APORTES                   |                |            |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |           |        |      |             |           |        |      |             |           |         |      |             |             |              |      |     |             |                       |               |  |             |           |  |  |             |          |  |     |     |  |           |
|----------------------------------------------------|----------------|------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|---------|------|-------------|-------------|--------------|------|-----|-------------|-----------------------|---------------|--|-------------|-----------|--|--|-------------|----------|--|-----|-----|--|-----------|
| EMPLEADO                                           |                |            | NOVEDADES |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             |           | SALUD  |      |             |           | CCF    |      |             |           | RIESGOS |      |             |             | PARAFISCALES |      |     |             |                       |               |  |             |           |  |  |             |          |  |     |     |  |           |
| No.                                                | Identificación | Nombre     | ing       | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | 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: SANTANDER (1 Afiliados)                  |                |            |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |           |        |      |             |           |        |      |             |           |         |      |             | \$3,389,234 | \$542,300    |      |     | \$3,389,234 | \$135,600             |               |  | \$3,389,234 | \$135,600 |  |  | \$3,389,234 | \$35,400 |  | \$0 | \$0 |  | \$848,900 |
| Centro de Trabajo: SANTANDER (1 Afiliados)         |                |            |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |           |        |      |             |           |        |      |             |           |         |      |             | \$3,389,234 | \$542,300    |      |     | \$3,389,234 | \$135,600             |               |  | \$3,389,234 | \$135,600 |  |  | \$3,389,234 | \$35,400 |  | \$0 | \$0 |  | \$848,900 |
| Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados) |                |            |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |           |        |      |             |           |        |      |             |           |         |      |             | \$3,389,234 | \$542,300    |      |     | \$3,389,234 | \$135,600             |               |  | \$3,389,234 | \$135,600 |  |  | \$3,389,234 | \$35,400 |  | \$0 | \$0 |  | \$848,900 |
| 14                                                 | CC             | 1098681532 | LUNA YIRA |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230301  | 30   | \$3,389,234 | \$542,300 | EPS005 | 30   | \$3,389,234 | \$135,600 | CCF40  | 30   | \$3,389,234 | \$135,600 | 14-11   | 30   | \$3,389,234 | 1.044%      | \$35,400     | 30   | \$0 | \$0         | Si                    | \$848,900     |  |             |           |  |  |             |          |  |     |     |  |           |

| LIQUIDACION DETALLADA DE APORTES             |                |          |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |           |        |      |             |           |        |      |             |           |        |      |             |              |          |      |     |        |                       |               |     |             |
|----------------------------------------------|----------------|----------|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|--------------|----------|------|-----|--------|-----------------------|---------------|-----|-------------|
| EMPLEADO                                     |                |          | NOVEDADES       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |      |             | SALUD     |        |      |             | CCF       |        |      |             | RIESGOS   |        |      |             | PARAFISCALES |          |      |     |        |                       |               |     |             |
| No.                                          | Identificación | Nombre   | ing             | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | 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: QUINDIO (2 Afiliados)              |                |          |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |           |        |      |             |           |        |      |             |           |        |      |             |              |          |      |     |        |                       |               |     |             |
| Centro de Trabajo: NIVEL 1 (2 Afiliados)     |                |          |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |           |        |      |             |           |        |      |             |           |        |      |             |              |          |      |     |        |                       | \$0           | \$0 | \$1,135,800 |
| Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados) |                |          |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |           |        |      |             |           |        |      |             |           |        |      |             |              |          |      |     |        |                       | \$0           | \$0 | \$1,135,800 |
| 15                                           | CC             | 18491703 | HOLGUIN AUDIVER |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |         | 25-14  | 30   | \$1,922,175 | \$307,600 | EPS005 | 30   | \$1,922,175 | \$76,900  | CCF43  | 30   | \$1,922,175 | \$76,900  | 14-11  | 30   | \$1,922,175 | 0.522%       | \$10,100 | 30   | \$0 | \$0    | Si                    | \$471,500     |     |             |
| 16                                           | CC             | 16079839 | TORO JOHN       |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |         | 230301 | 30   | \$2,708,002 | \$433,300 | EPS002 | 30   | \$2,708,002 | \$108,400 | CCF43  | 30   | \$2,708,002 | \$108,400 | 14-11  | 30   | \$2,708,002 | 0.522%       | \$14,200 | 30   | \$0 | \$0    | Si                    | \$664,300     |     |             |

|                                                |    |          |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |              |             |             |           |              |             |             |           |              |             |             |           |              |    |             |        |          |     |     |              |    |           |
|------------------------------------------------|----|----------|----------------|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--------------|-------------|-------------|-----------|--------------|-------------|-------------|-----------|--------------|-------------|-------------|-----------|--------------|----|-------------|--------|----------|-----|-----|--------------|----|-----------|
| Centro de Trabajo: ZOOLUVET (1 Afiliados)      |    |          |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  | \$2,859,360  | \$457,500   |             |           | \$2,859,360  | \$114,400   |             |           | \$2,859,360  | \$114,400   |             |           | \$2,859,360  |    | \$15,000    |        | \$0      | \$0 |     | \$701,300    |    |           |
| Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados) |    |          |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  | \$2,859,360  | \$457,500   |             |           | \$2,859,360  | \$114,400   |             |           | \$2,859,360  | \$114,400   |             |           | \$2,859,360  |    | \$15,000    |        | \$0      | \$0 |     | \$701,300    |    |           |
| 17                                             | CC | 30236480 | FLOREZ LILIANA |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 230301       | 30          | \$2,859,360 | \$457,500 | EPS005       | 30          | \$2,859,360 | \$114,400 | CCF44        | 30          | \$2,859,360 | \$114,400 | 14-11        | 30 | \$2,859,360 | 0.522% | \$15,000 | 30  | \$0 | \$0          | Si | \$701,300 |
| Total Afiliados( 17)                           |    |          |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  | \$40,417,704 | \$6,539,900 |             |           | \$41,917,704 | \$1,677,500 |             |           | \$41,267,704 | \$1,651,500 |             |           | \$41,917,704 |    | \$237,400   |        | \$0      | \$0 |     | \$10,106,300 |    |           |

| DATOS GENERALES DEL APORTANTE     |         |                        |            |                             |            |                    |             |                     |  |                     |   |              |                       |
|-----------------------------------|---------|------------------------|------------|-----------------------------|------------|--------------------|-------------|---------------------|--|---------------------|---|--------------|-----------------------|
| Identificación                    | dv      | Razon Social           |            | Clase Aportante             |            | Sucursal Principal |             | Direccion           |  | Ciudad-Departamento |   | Teléfono     | Exonerado SENA e ICBF |
| NIT 901696733                     | 5       | DISTRIBUIDORA ZOOLUVET |            | B - MENOS DE 200 COTIZANTES |            | ZOOLUVET           |             | CARRERA 5C N. 15-83 |  | VILLAMARIA-CALDAS   |   | 3102210035   | Si                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                        |            |                             |            |                    |             |                     |  |                     |   |              |                       |
| Periodo                           |         | Clave                  |            | Tipo                        | Fecha      |                    |             | Pago                |  |                     |   |              |                       |
| Pensión                           | Salud   | Pago                   | Planilla   | Planilla                    | Limite     | Pago               |             | Banco               |  | Dias Mora           |   | Valor        |                       |
| 2024-04                           | 2024-05 | 642961175              | 9467159964 | E                           | 2024/05/09 | 2024/05/16         | BANCOLOMBIA |                     |  |                     | 7 | \$10,164,100 |                       |