

| DATOS GENERALES DEL APORTANTE |    |                                                |                          |                    |                    |                     |          |                       |
|-------------------------------|----|------------------------------------------------|--------------------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                                   | Clase Aportante          | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 800242738                 | 7  | LADOLINA LABORES DOTACIONES INDUSTRIALES S A S | A - 200 O MAS COTIZANTES | ARCHIVO PLANO      | CALLE 12A # 68C 03 | BOGOTA-BOGOTA D.E.  | 5555555  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                          |               |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------------------|---------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago                     |               |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco                    | Valor         |
| 2024-12                           | 2025-01 | 1190508079 | 9480240296 | E        | 2025/01/13 | 2025/01/13 | BANCO BBVA COLOMBIA S.A. | \$271,865,500 |

| 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: ARCHIVO PLANO (10 Afiliados)                   |                |            |                                 |        | \$9,973,340 | \$1,596,400 |           |        | \$9,973,340 | \$399,600   |          |       | \$12,983,904 | \$520,000   |          |      | \$9,973,340 | \$296,600   |              | \$0 | \$0    |     |
| Centro de Trabajo: CENTRO TRABAJO 2310042 ( 4 Afiliados) |                |            |                                 |        | \$3,813,336 | \$610,400   |           |        | \$3,813,336 | \$152,800   |          |       | \$4,741,536  | \$189,900   |          |      | \$3,813,336 | \$40,000    |              | \$0 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados)         |                |            |                                 |        | \$953,334   | \$152,600   |           |        | \$953,334   | \$38,200    |          |       | \$1,184,301  | \$47,400    |          |      | \$953,334   | \$10,000    |              | \$0 | \$0    |     |
| 1                                                        | CC             | 35353264   | DIAZ TIBAQIRA MARY LILIANA      | 230301 | 22          | \$953,334   | \$152,600 | EP5017 | 22          | \$953,334   | \$38,200 | CCF21 | 22           | \$1,184,301 | \$47,400 | 14-4 | 22          | \$953,334   | \$10,000     | 22  | \$0    | \$0 |
| Ciudad: MADRID Depto: CUNDINAMARCA ( 3 Afiliados)        |                |            |                                 |        | \$2,860,002 | \$457,800   |           |        | \$2,860,002 | \$114,600   |          |       | \$3,557,235  | \$142,500   |          |      | \$2,860,002 | \$30,000    |              | \$0 | \$0    |     |
| 2                                                        | CC             | 39772606   | BELTRAN CARMENZA                | 230301 | 22          | \$953,334   | \$152,600 | EP5002 | 22          | \$953,334   | \$38,200 | CCF21 | 22           | \$1,186,467 | \$47,500 | 14-4 | 22          | \$953,334   | \$10,000     | 22  | \$0    | \$0 |
| 3                                                        | CC             | 1020719334 | VARGAS VELEZ KELLY JOHANNA      | 25-14  | 22          | \$953,334   | \$152,600 | EP5017 | 22          | \$953,334   | \$38,200 | CCF21 | 22           | \$1,195,134 | \$47,900 | 14-4 | 22          | \$953,334   | \$10,000     | 22  | \$0    | \$0 |
| 4                                                        | CC             | 52284031   | YANQUEN ACEVEDO SANDRA PATRICIA | 25-14  | 22          | \$953,334   | \$152,600 | EP5017 | 22          | \$953,334   | \$38,200 | CCF21 | 22           | \$1,175,634 | \$47,100 | 14-4 | 22          | \$953,334   | \$10,000     | 22  | \$0    | \$0 |
| Centro de Trabajo: CENTRO TRABAJO 2310043 ( 4 Afiliados) |                |            |                                 |        | \$3,813,336 | \$610,400   |           |        | \$3,813,336 | \$152,800   |          |       | \$5,235,968  | \$209,700   |          |      | \$3,813,336 | \$93,200    |              | \$0 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 3 Afiliados)         |                |            |                                 |        | \$2,860,002 | \$457,800   |           |        | \$2,860,002 | \$114,600   |          |       | \$3,654,301  | \$146,400   |          |      | \$2,860,002 | \$69,900    |              | \$0 | \$0    |     |
| 5                                                        | CC             | 79127079   | DIAZ GUZMAN FELIX ALBERTO       | 25-14  | 22          | \$953,334   | \$152,600 | EP5017 | 22          | \$953,334   | \$38,200 | CCF21 | 22           | \$1,345,067 | \$53,900 | 14-4 | 22          | \$953,334   | \$23,300     | 22  | \$0    | \$0 |
| 6                                                        | CC             | 35524329   | PEDRAZA GARCIA MARIA EUGENIA    | 230201 | 22          | \$953,334   | \$152,600 | EP5017 | 22          | \$953,334   | \$38,200 | CCF21 | 22           | \$1,298,267 | \$52,000 | 14-4 | 22          | \$953,334   | \$23,300     | 22  | \$0    | \$0 |
| 7                                                        | CC             | 1024506145 | TRUJILLO ALONSO JENNIFER PAOLA  | 230301 | 22          | \$953,334   | \$152,600 | EP5002 | 22          | \$953,334   | \$38,200 | CCF21 | 22           | \$1,010,967 | \$40,500 | 14-4 | 22          | \$953,334   | \$23,300     | 22  | \$0    | \$0 |
| Ciudad: MADRID Depto: CUNDINAMARCA ( 1 Afiliados)        |                |            |                                 |        | \$953,334   | \$152,600   |           |        | \$953,334   | \$38,200    |          |       | \$1,581,667  | \$63,300    |          |      | \$953,334   | \$23,300    |              | \$0 | \$0    |     |
| 8                                                        | CC             | 1031802026 | BALSERO URREGO JUAN DANIEL      | 230201 | 22          | \$953,334   | \$152,600 | EP5037 | 22          | \$953,334   | \$38,200 | CCF21 | 22           | \$1,581,667 | \$63,300 | 14-4 | 22          | \$953,334   | \$23,300     | 22  | \$0    | \$0 |
| Centro de Trabajo: CENTRO TRABAJO 2310045 ( 2 Afiliados) |                |            |                                 |        | \$2,346,668 | \$375,600   |           |        | \$2,346,668 | \$94,000    |          |       | \$3,006,400  | \$120,400   |          |      | \$2,346,668 | \$163,400   |              | \$0 | \$0    |     |
| Ciudad: MADRID Depto: CUNDINAMARCA ( 2 Afiliados)        |                |            |                                 |        | \$2,346,668 | \$375,600   |           |        | \$2,346,668 | \$94,000    |          |       | \$3,006,400  | \$120,400   |          |      | \$2,346,668 | \$163,400   |              | \$0 | \$0    |     |
| 9                                                        | CC             | 1006127249 | MORENO PEREZ JEFERSON FABIAN    | 230201 | 22          | \$1,173,334 | \$187,800 | EP5041 | 22          | \$1,173,334 | \$47,000 | CCF21 | 22           | \$1,468,800 | \$58,800 | 14-4 | 22          | \$1,173,334 | \$81,700     | 22  | \$0    | \$0 |
| 10                                                       | CC             | 1078370148 | QUIROGA PACHECO DANIEL AUGUSTO  | 230301 | 22          | \$1,173,334 | \$187,800 | EP5005 | 22          | \$1,173,334 | \$47,000 | CCF21 | 22           | \$1,537,600 | \$61,600 | 14-4 | 22          | \$1,173,334 | \$81,700     | 22  | \$0    | \$0 |
| Total Afiliados( 10)                                     |                |            |                                 |        | \$9,973,340 | \$1,596,400 |           |        | \$9,973,340 | \$399,600   |          |       | \$12,983,904 | \$520,000   |          |      | \$9,973,340 | \$296,600   |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                                                |                          |                    |                    |                     |          |                       |
|-------------------------------|----|------------------------------------------------|--------------------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                                   | Clase Aportante          | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 800242738                 | 7  | LADOINSA LABORES DOTACIONES INDUSTRIALES S A S | A - 200 O MAS COTIZANTES | ARCHIVO PLANO      | CALLE 12A # 68C 03 | BOGOTA-BOGOTA D.E.  | 5555555  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                          |               |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------------------|---------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago                     |               |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco                    | Valor         |
| 2024-12                           | 2025-01 | 1190508079 | 9480240296 | E        | 2025/01/13 | 2025/01/13 | BANCO BBVA COLOMBIA S.A. | \$271,865,500 |

| RESUMEN DE PAGO                 |        |             |    |           |                 |                |                        |               |
|---------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                          | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 4)        |        |             |    | 810       | \$164,169,700   | \$0            | \$0                    | \$164,169,700 |
| COLFONDOS                       | 231001 | 800,227,940 | 6  | 88        | \$16,832,300    | \$0            | \$0                    | \$16,832,300  |
| COLPENSIONES                    | 25-14  | 900,336,004 | 7  | 160       | \$32,971,400    | \$0            | \$0                    | \$32,971,400  |
| PORVENIR                        | 230301 | 800,224,808 | 8  | 366       | \$76,461,900    | \$0            | \$0                    | \$76,461,900  |
| PROTECCION                      | 230201 | 800,229,739 | 0  | 196       | \$37,904,100    | \$0            | \$0                    | \$37,904,100  |
| ARL (ADMINISTRADORAS: 1)        |        |             |    | 841       | \$18,734,900    | \$0            | \$0                    | \$18,734,900  |
| COLPATRIA ARP                   | 14-4   | 860,002,183 | 9  | 841       | \$18,734,900    | \$0            | \$0                    | \$18,734,900  |
| CCF (ADMINISTRADORAS: 11)       |        |             |    | 841       | \$45,067,200    | \$0            | \$0                    | \$45,067,200  |
| CAFAM                           | CCF21  | 860,013,570 | 3  | 812       | \$43,936,300    | \$0            | \$0                    | \$43,936,300  |
| CAJASAN                         | CCF39  | 890,200,106 | 1  | 2         | \$78,100        | \$0            | \$0                    | \$78,100      |
| COFREM                          | CCF34  | 892,000,146 | 3  | 5         | \$187,400       | \$0            | \$0                    | \$187,400     |
| COMFACESAR                      | CCF15  | 892,399,989 | 8  | 1         | \$26,000        | \$0            | \$0                    | \$26,000      |
| COMFACOR                        | CCF16  | 891,080,005 | 1  | 1         | \$52,000        | \$0            | \$0                    | \$52,000      |
| COMFAMILIAR ATLANTICO           | CCF07  | 890,101,994 | 9  | 4         | \$95,400        | \$0            | \$0                    | \$95,400      |
| COMFAMILIAR HUILA               | CCF32  | 891,180,008 | 2  | 2         | \$104,000       | \$0            | \$0                    | \$104,000     |
| COMFATOLIMA                     | CCF48  | 800,211,025 | 1  | 2         | \$104,100       | \$0            | \$0                    | \$104,100     |
| COMFENALCO ANTIOQUIA            | CCF03  | 890,900,842 | 6  | 5         | \$244,500       | \$0            | \$0                    | \$244,500     |
| COMFENALCO CARTAGENA            | CCF08  | 890,480,023 | 7  | 4         | \$130,100       | \$0            | \$0                    | \$130,100     |
| COMFENALCO VALLE                | CCF56  | 890,303,093 | 5  | 3         | \$109,300       | \$0            | \$0                    | \$109,300     |
| EPS (ADMINISTRADORAS: 16)       |        |             |    | 843       | \$43,473,700    | \$0            | \$0                    | \$43,473,700  |
| ALIANSAUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0  | 2         | \$84,400        | \$0            | \$0                    | \$84,400      |
| CAJACOPI                        | CCFC55 | 901,543,211 | 6  | 1         | \$52,000        | \$0            | \$0                    | \$52,000      |
| CAPITAL SALUD                   | EPSC34 | 900,298,372 | 9  | 16        | \$853,400       | \$0            | \$0                    | \$853,400     |
| COMFENALCO VALLE                | EPS012 | 890,303,093 | 5  | 1         | \$52,000        | \$0            | \$0                    | \$52,000      |
| COMPENSAR                       | EPS008 | 860,066,942 | 7  | 92        | \$4,734,700     | \$0            | \$0                    | \$4,734,700   |
| COOSALUD EPS                    | EPS042 | 900,226,715 | 3  | 2         | \$38,200        | \$0            | \$0                    | \$38,200      |
| COOSALUD MOVILIDAD              | ESSC24 | 900,226,715 | 3  | 6         | \$291,400       | \$0            | \$0                    | \$291,400     |
| EMSSANAR                        | ESSC18 | 901,021,565 | 8  | 1         | \$52,100        | \$0            | \$0                    | \$52,100      |
| EPS MUTUAL SER                  | EPS048 | 806,008,394 | 7  | 1         | \$45,100        | \$0            | \$0                    | \$45,100      |
| EPS SURA (ANTES SUSALUD)        | EPS010 | 800,088,702 | 2  | 48        | \$3,766,900     | \$0            | \$0                    | \$3,766,900   |
| FAMISANAR                       | EPS017 | 830,003,564 | 7  | 192       | \$9,466,100     | \$0            | \$0                    | \$9,466,100   |
| MUTUAL SER                      | ESSC07 | 806,008,394 | 7  | 2         | \$5,300         | \$0            | \$0                    | \$5,300       |
| NUEVA E.P.S.                    | EPS037 | 900,156,264 | 2  | 73        | \$3,748,300     | \$0            | \$0                    | \$3,748,300   |
| NUEVA EPS MOVILIDAD             | EPS041 | 900,156,264 | 2  | 15        | \$705,600       | \$0            | \$0                    | \$705,600     |

| DATOS GENERALES DEL APORTANTE |    |                                                |                          |                    |                    |                     |          |                       |
|-------------------------------|----|------------------------------------------------|--------------------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                                   | Clase Aportante          | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 800242738                 | 7  | LADOINSA LABORES DOTACIONES INDUSTRIALES S A S | A - 200 O MAS COTIZANTES | ARCHIVO PLANO      | CALLE 12A # 68C 03 | BOGOTA-BOGOTA D.E.  | 5555555  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                          |               |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------------------|---------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago                     |               |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco                    | Valor         |
| 2024-12                           | 2025-01 | 1190508079 | 9480240296 | E        | 2025/01/13 | 2025/01/13 | BANCO BBVA COLOMBIA S.A. | \$271,865,500 |

| RESUMEN DE PAGO                            |        |             |    |           |                 |                |                        |               |
|--------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 266       | \$13,030,000    | \$0            | \$0                    | \$13,030,000  |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 125       | \$6,548,200     | \$0            | \$0                    | \$6,548,200   |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 1         | \$252,000       | \$0            | \$0                    | \$252,000     |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR |        |             |    | 1         | \$252,000       | \$0            | \$0                    | \$252,000     |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 1         | \$168,000       | \$0            | \$0                    | \$168,000     |
| SENA                                       |        |             |    | 1         | \$168,000       | \$0            | \$0                    | \$168,000     |
| TOTAL                                      |        |             |    | 843       | \$271,865,500   | \$0            | \$0                    | \$271,865,500 |

Se certifica que LADOINSA LABORES DOTACIONES INDUSTRIALES S A S identificado(a) con NI 800242738 realizó los siguientes aportes al Sistema de Seguridad Social para CAMILO MURILLO SAAVEDRA identificado(a) con CC 80654344

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora            | Concepto                        | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | IBC | Tarifa      | Cotización |           |
|----------------|------------|---------------|------------|--------|--------|---------------------------|---------------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------|------------|-----------|
|                |            |               |            |        |        |                           |                                 |         |      | ing       | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl |     |             |            | vip       |
| 9480240296     | 1190508079 | E             | 2025-01-13 | EPS    | EPS041 | NUEVA EPS MOVILIDAD       | COTIZACIÓN OBLIGATORIA          | 2025-01 | 22   |           | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,173,334 | 4%         | \$47,000  |
| 9480240296     | 1190508079 | E             | 2025-01-13 | EPS    | EPS041 | NUEVA EPS MOVILIDAD       | COTIZACIÓN OBLIGATORIA          | 2025-01 | 1    | X         | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$43,334    | 4%         | \$1,800   |
| 9480240296     | 1190508079 | E             | 2025-01-13 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN OBLIGATORIA          | 2024-12 | 22   |           | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,173,334 | 16%        | \$187,800 |
| 9480240296     | 1190508079 | E             | 2025-01-13 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN OBLIGATORIA          | 2024-12 | 1    | X         | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$43,334    | 16%        | \$7,000   |
| 9480240296     | 1190508079 | E             | 2025-01-13 | AFP    | 230301 | PORVENIR                  | FONDO DE SOLIDARIDAD PENSIONAL  | 2024-12 | 22   |           | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,173,334 |            | \$0       |
| 9480240296     | 1190508079 | E             | 2025-01-13 | AFP    | 230301 | PORVENIR                  | FONDO DE SOLIDARIDAD PENSIONAL  | 2024-12 | 1    | X         | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$43,334    |            | \$0       |
| 9480240296     | 1190508079 | E             | 2025-01-13 | AFP    | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA       | 2024-12 | 22   |           | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,173,334 |            | \$0       |
| 9480240296     | 1190508079 | E             | 2025-01-13 | AFP    | 230301 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA       | 2024-12 | 1    | X         | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$43,334    |            | \$0       |
| 9480240296     | 1190508079 | E             | 2025-01-13 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2024-12 | 22   |           | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%         | \$0       |
| 9480240296     | 1190508079 | E             | 2025-01-13 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2024-12 | 1    | X         | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%         | \$0       |
| 9480240296     | 1190508079 | E             | 2025-01-13 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN VOLUNTARIA AFILADO   | 2024-12 | 22   |           | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%         | \$0       |
| 9480240296     | 1190508079 | E             | 2025-01-13 | AFP    | 230301 | PORVENIR                  | COTIZACIÓN VOLUNTARIA AFILADO   | 2024-12 | 1    | X         | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%         | \$0       |
| 9480240296     | 1190508079 | E             | 2025-01-13 | ARL    | 14-4   | COLPATRIA ARP             | COTIZACIÓN OBLIGATORIA          | 2024-12 | 22   |           | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,173,334 | 6.96%      | \$81,700  |
| 9480240296     | 1190508079 | E             | 2025-01-13 | ARL    | 14-4   | COLPATRIA ARP             | COTIZACIÓN OBLIGATORIA          | 2024-12 | 1    | X         | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$43,334    | 1.044%     | \$500     |
| 9480240296     | 1190508079 | E             | 2025-01-13 | CCF    | CCF21  | CAFAM                     | COTIZACIÓN OBLIGATORIA          | 2024-12 | 22   |           | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$1,433,600 | 4%         | \$57,400  |
| 9480240296     | 1190508079 | E             | 2025-01-13 | CCF    | CCF21  | CAFAM                     | COTIZACIÓN OBLIGATORIA          | 2024-12 | 1    | X         | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$45,067    | 4%         | \$1,900   |

Este certificado se expide el día 2025-01-22 a las 08:17.