

| DATOS GENERALES DEL APORTANTE |    |                                    |                 |                    |             |                     |          |                       |
|-------------------------------|----|------------------------------------|-----------------|--------------------|-------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                       | Clase Aportante | Sucursal Principal | Dirección   | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1128394470                 |    | CARDENAS RODRIGUEZ JULIETH TATIANA | INDEPENDIENTE   | PRINCIPAL          | Cra72N78A02 | MEDELLIN-ANTIOQUIA  | 4170394  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2023-04                           | 2023-04 | 2076512232 | 9450845049 | I        | 2023/05/17 | 2023/05/12 | BANCOLOMBIA | \$848,700 |

| LIQUIDACION DETALLADA DE APORTES                 |                |            |                  |        |             |             |           |        |             |             |           |      |     |        |        |      |             |          |      |
|--------------------------------------------------|----------------|------------|------------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|--------|------|-------------|----------|------|
| EMPLEADO                                         |                |            |                  |        | PENSION     |             |           |        |             | SALUD       |           |      |     |        | CCF    |      |             |          |      |
| No.                                              | Identificación | Nombres    | Codigo           | Dias   | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo | Dias | IBC         | Aporte   | Dias |
| Sucursal: PRINCIPAL ( 1 Afiliados)               |                |            |                  |        | \$2,924,000 | \$467,900   |           |        | \$2,924,000 | \$365,500   |           |      | \$0 | \$0    |        |      | \$2,924,000 | \$15,300 |      |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |                  |        | \$2,924,000 | \$467,900   |           |        | \$2,924,000 | \$365,500   |           |      | \$0 | \$0    |        |      | \$2,924,000 | \$15,300 |      |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 1 Afiliados) |                |            |                  |        | \$2,924,000 | \$467,900   |           |        | \$2,924,000 | \$365,500   |           |      | \$0 | \$0    |        |      | \$2,924,000 | \$15,300 |      |
| 1                                                | CC             | 1128394470 | CARDENAS JULIETH | 230301 | 30          | \$2,924,000 | \$467,900 | EPS010 | 30          | \$2,924,000 | \$365,500 | 0    | \$0 | \$0    | 14-23  | 30   | \$2,924,000 | \$15,300 | 0    |
| Total Afiliados( 1)                              |                |            |                  |        | \$2,924,000 | \$467,900   |           |        | \$2,924,000 | \$365,500   |           |      | \$0 | \$0    |        |      | \$2,924,000 | \$15,300 |      |

| DATOS GENERALES DEL APORTANTE |    |                                    |                 |                    |             |                     |          |                       |
|-------------------------------|----|------------------------------------|-----------------|--------------------|-------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                       | Clase Aportante | Sucursal Principal | Direccion   | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1128394470                 |    | CARDENAS RODRIGUEZ JULIETH TATIANA | INDEPENDIENTE   | PRINCIPAL          | Cra72N78A02 | MEDELLIN-ANTIOQUIA  | 4170394  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2023-04                           | 2023-04 | 2076512232 | 9450845049 | I        | 2023/05/17 | 2023/05/12 | BANCOLOMBIA | 0         | \$848,700 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$467,900        | \$0            | \$0                    | \$467,900        |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$467,900        | \$0            | \$0                    | \$467,900        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$15,300         | \$0            | \$0                    | \$15,300         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$15,300         | \$0            | \$0                    | \$15,300         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$365,500        | \$0            | \$0                    | \$365,500        |  |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$365,500        | \$0            | \$0                    | \$365,500        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$848,700</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$848,700</b> |  |