

| DATOS GENERALES DEL APORTANTE     |         |                                  |                 |                    |                  |                     |             |                       |           |
|-----------------------------------|---------|----------------------------------|-----------------|--------------------|------------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                     | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1110493029                     |         | CARDOZO CORRALES ADRIANA MARCELA | INDEPENDIENTE   | PRINCIPAL          | MZ 50 CASA 6 2ET | IBAGUE-TOLIMA       | 2746369     | Si                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                  |                 |                    |                  |                     |             |                       |           |
| Periodo                           |         | Clave                            |                 | Tipo               | Fecha            |                     | Pago        |                       |           |
| Pensión                           | Salud   | Pago                             | Planilla        | Planilla           | Limite           | Pago                | Banco       | Dias Mora             | Valor     |
| 2024-06                           | 2024-06 | 760317960                        | 9468942646      | I                  | 2024/07/09       | 2024/07/08          | BANCOLOMBIA | 0                     | \$527,200 |

| LIQUIDACION DETALLADA DE APORTES |                |            |                 |        |             |             |           |        |             |             |           |      |     |        |         |      |             |          |              |     |        |
|----------------------------------|----------------|------------|-----------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|----------|--------------|-----|--------|
| EMPLEADO                         |                |            | PENSION         |        |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |      |             |          | PARAFISCALES |     |        |
| No.                              | Identificación | Nombres    | Codigo          | Días   | IBC         | Aporte      | Codigo    | Días   | IBC         | Aporte      | Codigo    | Días | IBC | Aporte | Codigo  | Días | IBC         | Aporte   | Días         | IBC | Aporte |
| 1                                | CC             | 1110493029 | CARDOZO ADRIANA | 230201 | 30          | \$1,784,000 | \$285,500 | EPS005 | 30          | \$1,784,000 | \$223,000 | 0    | \$0 | \$0    | 14-23   | 30   | \$1,784,000 | \$18,700 | 0            | \$0 | \$0    |
| <b>Total Afiliados( 1)</b>       |                |            |                 |        | \$1,784,000 | \$285,500   |           |        | \$1,784,000 | \$223,000   |           |      | \$0 | \$0    |         |      | \$1,784,000 | \$18,700 |              | \$0 | \$0    |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$285,500        | \$0            | \$0                    | \$285,500        |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$285,500        | \$0            | \$0                    | \$285,500        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$18,700         | \$0            | \$0                    | \$18,700         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$18,700         | \$0            | \$0                    | \$18,700         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$223,000        | \$0            | \$0                    | \$223,000        |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$223,000        | \$0            | \$0                    | \$223,000        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$527,200</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$527,200</b> |  |