

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |                  |                     |              |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|------------------|---------------------|--------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono     | Exonerado SENA e ICBF |           |
| CC 19490166                       |         | ORTIZ NEMOGA CARLOS ERNESTO | INDEPENDIENTE   | PRINCIPAL          | CALLE 159 #8C-15 | BOGOTA-BOGOTA D.E.  | 6041620      | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                  |                     |              |                       |           |
| Periodo                           |         | Clave                       | Tipo            | Fecha              |                  | Pago                |              |                       |           |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite           | Pago                | Banco        | Dias Mora             | Valor     |
| 2022-02                           | 2022-02 | 1000001036                  | 9431672228      | I                  | 2022/03/15       | 2022/03/01          | BANCO BOGOTA | 0                     | \$125,000 |

| 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)                |                |              |         |      | \$0 | \$0    |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              |     | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |              |         |      | \$0 | \$0    |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              |     | \$0    |  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |              |         |      | \$0 | \$0    |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              |     | \$0    |  |
| 1                                                | CC 19490166    | ORTIZ CARLOS |         | 0    | \$0 | \$0    | EP5017 | 30   | \$1,000,000 | \$125,000 |        | 0    | \$0 | \$0    |         | 0    | \$0 | \$0    | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)                              |                |              |         |      | \$0 | \$0    |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              |     | \$0    |  |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                  |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 19490166                   |    | ORTIZ NEMOGA CARLOS ERNESTO | INDEPENDIENTE   | PRINCIPAL          | CALLE 159 #8C-15 | BOGOTA-BOGOTA D.E.  | 6041620  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |              |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |              |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco        | Dias Mora | Valor     |
| 2022-02                           | 2022-02 | 1000001036 | 9431672228 | I        | 2022/03/15 | 2022/03/01 | BANCO BOGOTA | 0         | \$125,000 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$125,000       | \$0            | \$0                    | \$125,000     |  |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$125,000       | \$0            | \$0                    | \$125,000     |  |
| TOTAL                    |        |             |    | 1         | \$125,000       | \$0            | \$0                    | \$125,000     |  |