

| DATOS GENERALES DEL APORTANTE |    |                     |                 |                    |                         |                     |          |                       |
|-------------------------------|----|---------------------|-----------------|--------------------|-------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social        | Clase Aportante | Sucursal Principal | Dirección               | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 80213661                   |    | PARDO EDUARD CAMILO | INDEPENDIENTE   | PRINCIPAL          | CRA 11 ESTE -48C-38 SUR | BOGOTA-BOGOTA D.E.  | 3657971  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                      |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|----------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                      |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco                | Valor     |
| 2022-02                           | 2022-02 | 1392932883 |  | 9433151293 | I        | 2022/03/14 | 2022/04/01 | SCOTIABANK COLPATRIA | \$348,500 |

| 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: PRINCIPAL (1 Afiliados)                |                |              |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$1,000,000 | \$20,000 |         |      | \$1,000,000 | \$43,500 |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |              |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$1,000,000 | \$20,000 |         |      | \$1,000,000 | \$43,500 |              | \$0 | \$0    |  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |              |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$1,000,000 | \$20,000 |         |      | \$1,000,000 | \$43,500 |              | \$0 | \$0    |  |
| 1                                                | CC 80213661    | PARDO EDUARD | 230301  | 30   | \$1,000,000 | \$160,000 | EPS005 | 30   | \$1,000,000 | \$125,000 | CCF22  | 30   | \$1,000,000 | \$20,000 | 14-11   | 30   | \$1,000,000 | \$43,500 | 30           | \$0 | \$0    |  |
| Total Afiliados( 1)                              |                |              |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$1,000,000 | \$20,000 |         |      | \$1,000,000 | \$43,500 |              | \$0 | \$0    |  |

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| CC 80213661                   |    | PARDO EDUARD CAMILO | INDEPENDIENTE   | PRINCIPAL          | CRA 11 ESTE -48C-38 SUR | BOGOTA-BOGOTA D.E.  | 3657971  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                      |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|----------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                      |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco                | Valor     |
| 2022-02                           | 2022-02 | 1392932883 |  | 9433151293 | I        | 2022/03/14 | 2022/04/01 | SCOTIABANK COLPATRIA | \$348,500 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$160,000        | \$0            | \$0                    | \$160,000        |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$160,000        | \$0            | \$0                    | \$160,000        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$43,500         | \$0            | \$0                    | \$43,500         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$43,500         | \$0            | \$0                    | \$43,500         |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$20,000         | \$0            | \$0                    | \$20,000         |  |
| COLSUBSIDIO              | CCF22  | 860,007,336 | 1  | 1         | \$20,000         | \$0            | \$0                    | \$20,000         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$125,000        | \$0            | \$0                    | \$125,000        |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$125,000        | \$0            | \$0                    | \$125,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$348,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$348,500</b> |  |