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| TRAMO 1 y 2  TRAMO | SEMEDICATION SEMED | OTROSI No.               | CONTE DE OBRA ACTUAL CADAS  CANTIDADES DE OBRA ACTUAL CADAS  Orosi No.  Super Tosis  100 | Acta No.1 Canidates (Canidates)               | Pariode de<br>Facturación:<br>Camided | Fecha biklo Corte: Fecha Final Corte: Acumulados C. · · Valer Tokal . Cani | VERRICH: 0 OMBS15 1704/2017 1704/2017 Saido por Effectior Canistad : | ½      |
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| Attrigited CONTRATO NO CONTRAT | 6 000 000 000 6 000 8 000 000 000 000 00   | ROSI No.                 |  | Acta Ne.1 Centical of Velor Total v           | Pariode de<br>Facturación:<br>Camidad | rical Corte:   | Η 등  | 1 1    |
| CONTRATO No CONTRATO No CONTRATOS A FECHA MICHAL  OBJETO  OBJE | 6 000 000 000 8  | ROSI No.                 | * = LL   | Acts No.1 Cantada () Valvo Tetal ()           | Partode de<br>Facturación:<br>Camided | nkio Cons:<br>rinal Cons:<br>or Tobal                                      | o : -  | 1      |
| Description of the control of the co | 1784/2017  1 2 2001 10 444  2 3 2001 10 445  3 6 500 000 00  3 6 500 000 00  3 6 500 000 00  3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7   | Kost No.                 |  | Acts No.1<br>Canidated Valley Feist P         | Pariodo de<br>Facturación:<br>Camidad | Final Corte:<br>or Total<br>6.000.000,00                                   | 그 이 이 이  | ———П   |
| Description C  | \$ 6.000.000.00 \$ 6.000.000.00 \$ \$ \$ \$ 6.000.000.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$   |                          |  | Cantidae   Valor Totals   1.00 s 6.000.000.00 | Camidad 1,00                          | 6.000.000,00   | ¥I I   | Π      |
| book del servico y operación de las brocas repuestados de las brocas repuestados para se desastrolo valdes las cas lededas y Vales de Romego y concezón no Tranto.  Tranto.  HHE  LL  LL  LL  LL  LL  LL  LL  LL  L  | \$ 000000000 \$  |                          |  | ~   |                                       | 9 :000:000:9   |  | _      |
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| 34   |  | ·                        |  | \$ 6.050.000.00                               |                                       | 6.000,000,00   |  | 11     |
|  |  |                          |  |   |                                       |  |  |        |
| fra- Jank - July   | X. A. C.   | of Sono 1                | A Comment  | I   | %                                     |  | !  |        |
| Mombre: Voll Subdirector   | Nombre: bg. Henry Mess O.  | VeB DR, OPERACIÓN Y MITO | 2  |   | Į ž                                   | VOB CONTRATISTA<br>Nombre: RAFAEL SUAREZ                                   |  | $\neg$ |



### EL SUSCRITO REVISOR FISCAL DE SISMEDICA LTDA 830.015.870-8

### **CERTIFICA**

Que, SISMEDICA LTDA con nit 830.015.870-8, a la fecha ha liquidado, presentado y pagado los Aportes de sus empleados a los Sistemas de Salud hasta el período correspondiente al mes de Mayo de 2017 y Riesgos Profesionales, Pensiones y Aportes de Caja de Compensación Familiar, ICBF y SENA, hasta el período correspondiente al mes de Abril de 2017, la anterior dando cumplimiento a lo establecido en el Art. 50 de la Ley 789 de 2002.

La presente Certificación, se expide a solicitud del interesado, a los 5 días de Mayo de dos mil diez y siete (2017)

Atentamente,

GRACIELA HERNANDEZ TOVAR

CC No 41.525.964 Bogotá

Yourd Franker V.

T.P. 29050-T

## 2017/05/04 07:02 PM

| aportes | हा बाहा | MC1-4/01427218-7 |
|---------|---------|------------------|
| 1       | 3       |                  |

| DATOS GF       | NFRAI FS DE                                  | DATOS GENERALES DEL APORTANTE                        |              |            |                       |         |                          |                 |             |             |                   |                   |              |                                     |            |                    |                     |  |                |                          |               | _           |               |           |          |              |   |
|----------------|--|--|--------------|------------|-----------------------|---------|--------------------------|-----------------|-------------|-------------|-------------------|-------------------|--------------|-------------------------------------|------------|--------------------|---------------------|--|----------------|--------------------------|---------------|-------------|---------------|-----------|----------|--------------|---|
| Identificación | action dv                                    | č  | Razon Social | 180        |                       |         | ਹੈ                       | Clase Aportante | tante       |             | 3                 | Sucural Principal | ncipal       | Direccion                           | 5          | Ciudad             | Ciudad-Departamento |  | Teléfono       | Exonerado SENA e<br>ICBF | SENA e        |             |               |           |          |              |   |
| NIT 830015870  | 70 8   | SISMEDICA LTDA                                       | 4            |            |                       | A - 200 | A - 200 0 MAS COTIZANTES | STIZANTE        | 2           |             | COMPENSAR         | ŽĀ.               | 3            | CALLE 81 No. 19A-12                 | Ę          | BOGOTA-BOGOTA D.E. | 01 A D.E.           | 13                                       | 6252429        | ភ                        |               |             |               |           |          | ,            |   |
| DATOS GE       | NERALES DE                                   | DATOS GENERALES DE LA LIQUIDACION                    | NO.          |            |                       |         |                          |                 |             |             |                   |                   |              |                                     |            |                    |                     |  |                |                          |               | ·           |               |           |          |              |   |
| Pe             | Periodo                                      |  | ฮ            | Clave      |                       |         |                          | Tipo            |             |             | Fecha             | •                 |              |                                     |            |                    | Page                |  |                |                          |               | ,           |               |           |          |              |   |
| Pensión        | Pnies  | oled   |              |            | Planilla              | -       | ٩                        | Planfila        |             | Limite      |                   | 2                 | Pago         |                                     | Banco      |                    | Dias Mora           | 4ora                                     |                | Valor                    |               | 1           |               |           |          |              |   |
| 2017-04        | 20-7105                                      | 256497618  |              | 8465939231 | 11.29                 |         |                          | 3               |             | 7013        | 7112017105        |                   | 1017/05/04   | 2017/05/04 BANCO BBYA COLOMBIA S.A. | LOMBIA S.A | ٠                  |                     | ٥  |                | \$                       | \$119,996,600 |             |               |           |          |              |   |
| LIQUIDA        | TON DETA                                     | LIQUIDACION DETALLADA DE APORTES                     | ORTES        |            |                       |         |                          |                 |             |             |                   |                   |              |                                     |            |                    |                     |  |                |                          |               |             |               |           |          |              |   |
|                | EMPLEADO                                     | 0  |              |            |                       | NOVE    | NOVEDADES                |                 |             |             | _                 | _                 | PENSION      |                                     |            | QnTvs              |                     |  | D)             |                          |               |             | RIESGOS       |           | •        | PARAFISCALES | Ŋ |
| No. Iden       | ificación                                    | Nombre   | ř            | 37.393     | 1<br>1<br>1<br>1<br>1 | ds.     | di<br>di                 | Ē               |             | ጀ           | P VCT M NO Codigo | Ě                 | ¥            | Aporte                              | 5          | Jg<br>BC           | Aporte              | Codigo Dias                              | 381            | Aporte                   |               | Codigo Dias | ¥             | Aporte    | 24.0     | 28           | ₹ |
| SUCURS         | L: COMPE                                     | SUCURSAL: COMPENSAR (12 Afiliados) 🗀 🚈 🙃             | ados)        |            | 200                   |         |                          |                 |             |             |                   | 羉                 | The second   |                                     | 藻          | 12.00.00           | 40                  |  |                | 100                      |               |             |               |           |          |              |   |
| Centro de      | rabajo; CEN                                  | Centro de Trabajo; CENTRO TRABAJO 0 (12 Afiliados)   | (12 AFIL     | (soper)    |                       |         |                          |                 |             |             |                   | _                 | \$15,780,221 | \$2,525,500                         |            | \$15,780,221       | \$631,900           |  | \$15,760,221   |                          | \$411,900     | _           | \$15,760,221  | \$686,800 |          | \$15,780,221 |   |
| Cludad: BEL    | O Depto: ANT                                 | Cludad: BELLO Depto: ANTIOQUIA (1 Affiliados)        | (50)         |            |                       |         |                          |                 |             | !           | _                 |                   | \$1,294,232  | \$207,100                           |            | \$1,294,237        | \$51,800            |  | \$1,294,232    |                          | \$51,800      |             | \$1,294,232   | \$56,300  | _        | \$1,294,237  |   |
| 1 CC 103       | CC 1020447657 JAPU                           | JARAMILO JARAMILO<br>JOSE ALEJAHDRO                  |              |            | _                     |         | ×                        |                 |             | _           | 230301            | ន                 | \$1,294,237  | 5207,100 EF                         | EP5010 30  | 51,794,232         | \$51,800            | CCF03 34                                 | 30 \$1,294,232 |                          | 551,400       | ă           | 51,294,232    | \$56,300  | 2        | \$1,294,232  |   |
| Cudad: EL S    | ANTUARIO De                                  | Ciudad: El SANTUARIO Depto: ANTIOQUIA (I Affiados)   | (1 Afflack   | 8          |                       | 1       |                          | 1               |             |             | _                 | E                 | S1,278,094   | \$204,500                           | F          | \$1,278,094        | \$51,200            | $\vdash$                                 | \$1,278,094    |                          | \$51,700      | F           | \$1,278,094   | \$55,600  | H        | \$1,278,094  |   |
| 2 CC 70696451  | i  | GALLEGO DUQUE LUIS<br>JAVIER                         |              |            |                       |         | ×                        |                 |             |             | 230301            | 2                 | \$1,278,094  | \$304,500 [1                        | EPS010 30  | \$1,278,094        | 002'155             | E E E                                    | 30 \$1,276,094 |                          | \$51,200      | 8           | 51,278,094    | 091,282   | 2        | \$1,278,094  |   |
| Cludad: 1.A §  | INTADA Depto                                 | Ciudad: LA PINTADA Depto: ARTIOQUIA (1 Afiliados)    | Afiliados)   |            | 1                     | 1       | 1                        |                 |             |             | _                 |                   | \$1 178 810  | \$188,700                           | <u> </u>   | \$1.178.810        | \$47,200            |  | \$1,178,810    | <u> </u>                 | \$47,200      | F           | \$1, 178, 810 | \$\$1,300 | H        | \$1,178,810  | 1 |
| 3 CC (1531914  |  | CALLE BEDOYA CESAR<br>AUGUSTO                        |              |            |                       |         | *                        | 4               | <u>_</u> :  |             | 230301            | 8 j               | 51,178,810   | \$168,700 [5                        | or Local   | \$1,178,810        | \$47,200            | CCFO                                     | 30 \$1,136,810 |                          | 247,200       | я           | \$1,178,810   | \$\$1,300 | 8        | \$1,178,810  |   |
| Cludad: MA     | INILLA Depto:                                | Cludad: MARINILIA Depto: ANTIOQUIA (1 Afitados)      | (wados)      |            |                       | 1       |                          |                 |             |             |                   | L                 | \$1,768,523  | \$283,000                           |            | \$1,768,523        | \$70,800            | -  | \$1,768,523    |                          | \$70,800      |             | \$1,768,523   | \$77,000  | H        | \$1,768,523  |   |
| 4 CC 193       | 1038413863 - HENAO QUIKTEKO<br>JAYIER EFRAIN | AND QUINTERO<br>TER EFRAIN                           | -,           | į          |                       | _       | *.                       |                 |             |             | 230301            | Я                 | 1,768,523    | 000'5825                            | 010543     | \$1,768,523        | \$70,800            | EGF03                                    | 51,748,522     |                          | \$70,600      | 2           | \$1,768,523   | 000'44\$  | <u>e</u> | \$1,768,523  |   |
| Cludad: MEL    | ELL IN Depto:                                | Ciudad: MEDELLIN Depto: ANTTOQUIA (2 Afiliados)      | fikados)     |            |                       |         |                          |                 |             |             |                   |                   | \$2,386,820  | \$342,000                           |            | \$2 386 620        | \$95,600            |  | \$2,386,620    |                          | 295,600       |             | \$2 364 820   | \$103,900 |          | \$2,386,820  |   |
| 5 CC 103       | CC 1034942204 MRU                            | MREMAS ZAPATA<br>WILMAR                              | <i>3</i> .77 |            | ,. ··-                | Ė       | ×                        |                 | . 1         |             | 80°.              | 2 2               | \$1,178,610  | \$162,700 EPS016                    | 8 -;       | \$1,178,810        | 547,700             | 8  | 30 \$1,178,810 |                          | \$47,700      | 2           | 51,174,610    | \$51,300  | я        | \$1,178,810  | 1 |
| 6 CC 98487553  |  | PARJA VALENCIA OBER<br>DE JESUS "A.L                 | ভয়          |            |                       |         | ×                        |                 | 五<br>3<br>3 | ;<br>:d     | 230201            | 47.<br>R          | \$1,206,010  | 13,000,1912,                        | (P\$500)   | \$1,208,010        | 548,400 (CCF3)      | CCP3                                     | 02'15          | 51,208,010               | \$46,400      | R           | \$1,206,010   | \$92,600  | 8        | \$1,208,010  |   |
| Cludad: PUE    | RTO TRUMPO                                   | Cludad: PUERTO TRIUNFO Depto: ANTIOQUIA (3 Affiados) | JJA (3 ASS   | (sope      |                       |         |                          |                 |             |             |                   |                   | \$3,628,952  | \$580,800                           |            | \$3,628,957        |                     |  | \$3,628,952    |                          | \$145,300     |             | \$3.628.952   | \$157,900 |          | \$3,628,952  |   |
| 7 CC 734B1794  |  | AGUDELO LIZARAZO<br>JULIO EXHESTO                    | ,            | -          |                       |         | ×                        |                 |             |             | 230303<br>E (     | 8                 | 018,871,12   | \$188,700 695003                    | 00 00034   | 51,173,810         | 547,200             | CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-C | 71.12 DE       | 51,174,610               | \$47,200      | 9           | 51,178,810    | \$51,300  | 8        | \$1,178,810  |   |
| 4 CC 71482749  |  | MONTONA SUAREZ<br>FIDERAUN                           | -2           | 7          | g'                    |         | ×                        |                 | <u>52</u>   |             | 7, 230301         | OT.               | 111,811,12   | 3 002'991\$1                        | EP5003 30  | \$11,851,13        | \$47,200            | CCF03                                    | 71,12          | s 111,971,12             | \$47,200      | æ           | 711,971,12    | 001,128   | 8        | 51,179,117   |   |
| 9 CC 714       | 71480783: RIA                                | RIANOS RMENEZ JOSE<br>IRINEO                         | ,            |            |                       |         | ×                        | 17              |             | 17.845<br>1 | 23 230301         | œ.                | 520'14Z'iS   | \$203,400 E                         | EP5003 30  | \$1,271,025        | 006'055             | CCF03                                    | 12°15          | \$ 520,115,18            | \$20,900      | 9           | \$1,271,025   | \$55,300  | 2        | \$20'127'15  |   |
| Cludad: RE     | IRO Depto: Ah                                | Cludad: RETTRO Depto: ANTIOQUIA (2 Afflados)         | ados)        |            |                       |         |                          |                 |             |             |                   |                   | \$2,942,259  | \$470,900                           | F          | \$2,942,259        | \$117,800           |  | \$2,947,259    |                          | \$117,800     |             | \$2,947,259   | \$128,100 |          | \$2,942,259  |   |
| 5<br>2         | CC 1040183890 CIRC                           | CIRD OSORIO  |              |            | <b>*</b>              | 1       | ×                        |                 | -           |             | 130301            | Q.                | 118,002,12   | \$240,100 [                         | 0E 910543  | 11,500,13          | \$60,100            | ccress                                   | 11,500,13 ot   |                          | \$40,100      | 8           | 11,500,331    | 001,242   | 2        | 11.500,331   |   |
| 33 11<br>11    | CC 1040181198 RAW                            | RAWINEZ FLOREZ (                                     | -            |            |                       |         | *                        | ļ               |             |             | 130201            | 9                 | 51,441,932   | \$230,800                           | EP5005 30  | 826'(177'15        | \$57,700            |  | 8<br>2,        | \$1,441,928              | \$37,700      | 8           | \$1,441,928   | \$42,800  | 2        | \$1,441,928  |   |
| Cludad: RJC    | NEGRO Depto.                                 | Ckidad: RIONEGRO Depto; ANTIOQUIA (1 Affados)        | (filedos)    |            |                       |         |                          |                 |             |             |                   |                   | \$1,302,531  | \$ 208,500                          |            | \$1,302,531        | \$52,200            |  | \$1,302,531    |                          | \$52,700      |             | \$1,302,531   | \$56,700  |          | \$1,302,531  |   |
| <u> </u>       |  | VILLA GOWEZ DAVID ;                                  |              |            |                       |         | ×                        |                 |             |             | 230201            | 30                | \$1,302,531  |                                     | EP5010 30  | \$1,302,531        | \$52,200            | (CS)                                     | X'15 00        | \$1,302,531              | 002'25\$      | 8           | 11,302,531    | \$56,700  | 2        | 115,502,12   |   |
| Total          | Afiliados(-12)                               |  |              |            |                       |         |                          |                 |             |             |                   |                   | 122,087,212  | 005'525'25                          | -          | 155,780,221        | 006'11'95           |  | \$15,780,221   |                          | \$631,900     |             | 115,780,221   | \$486,800 | Г        | 122,027,221  |   |

| Identificación dv                | V Razon Social   | ocial .    | Clase Aportante          |                   | Sucursal Principal | Direccion  | Ciudad-Departamento | tamento                                  | Teléfono | Exonerado SENA e<br>ICBF |
|----------------------------------|--|------------|--------------------------|-------------------|--------------------|--|---------------------|--|----------|--------------------------|
| NIT 830015870 8                  | SISMEDICA LTDA   | ٧          | A - 200 O MAS COTIZANTES | COMPENSAR         | SAR                | CALLE 81 NO. 19A-12  | BOGOTA-BOGOTA D.E.  | έ.                                       | 6257759  | 15                       |
| DATOS GENERALES DE LA LIQUIDACIO | E LA LIQUIDACION   |            |                          |                   |                    |  |                     |  |          |                          |
| Periodo                          |  | Clave      | Tipo                     | Fecha             |                    |  |                     | Pago                                     |          |                          |
| Pension Salud                    | Pago   | Planitla   | Planita                  | Limite            | Pago               | Banco  | -                   | Dias Mora                                |          | Vator                    |
| 2017-04 2017-05                  | 256497618  | 8465939231 | <u>.</u>                 | 7112017105        | 2017/05/04         | 2017/05/04 BANCO BBYA COLOMBIA S.A.  | *                   |  | •        | \$119,996,600            |
| RESUMEN DE PAGO                  | 05   |            |                          |                   |                    |  |                     |  |          |                          |
| RIESGO                           |  |            |                          | 001000            | N. Aut.            | TO STATE OF THE ST | STATISTICS SE       |  |          | VALOR LIQUIDADO          |
| AFF (ALMINIS   KADOKAS: 2)       | <b>4</b> S: 2)   |            |                          |                   |                    |  |                     | 12                                       |          | \$2,525,500              |
| PORVENIR                         |  |            |                          | 230301            | 800,224,808        | 8 80   |                     | •  |          | \$1,892,900              |
| PROTECCION                       |  |            |                          | 230201            | 800,229,739        | 39 0   |                     | m  |          | \$632,600                |
| ARL (ADMINISTRADORAS: 1)         | AS: 1)   |            |                          |                   |                    |  |                     | 12                                       |          | \$686,800                |
| ARP SURA (ANTES SURATEP)         | SURATEP)   |            |                          | 14-28             | 800,256,161        | 61 9   |                     | 12                                       |          | \$686,800                |
| CCF (ADMINISTRADORAS: 1)         | AS: 1)   |            |                          |                   |                    |  |                     | 12                                       |          | \$631,900                |
| COMPENALCO ANTIOQUIA             | IOQUIA   |            |                          | CCF03             | 890,900,842        | 42 6   | 3                   | 12 12 12 12 12 12 12 12 12 12 12 12 12 1 |          | \$631,900                |
| EPS (ADMINISTRADORAS: 5)         | <b>1</b> 5: 5)   |            |                          |                   |                    | •  |                     | 12                                       |          | \$631,900                |
| CAFESALUD                        | The state of the s | S. Aller   |                          | EPS003 (1)        | 800,140,949        | 9 158  |                     |  |          | \$193,700                |
| COOMEVA                          | , -  | <br>       | 917                      | EPSO16            | 805,000,427        | 7. : 1 E 12  |                     | رجيا<br>۲۸                               | ^-       | \$107,300                |
| EPS SURA (ANTES SUSALUD)         | (antysons  | ·          |                          | EPS0103           | 800,088,702        | 2 2  |                     | <b>4</b>                                 | -        | \$226,000                |
| NUEVA E.P.S.                     | : (, )<br>   |            |                          | EPS037.           | 1, 900,156,264     | 7<br>2<br>2<br>3<br>4  |                     | €.;<br>-                                 |          | \$47,200                 |
| SANITAS                          | tra<br>tra   |            | · · ·                    | Sport Silver Cook | 800,251,440        |  | erijā<br>Para       |  | -        | \$57,700                 |

| aportes<br>En línea |
|---------------------|
|                     |

| COMPTENS   Page   Pag   | Identificación   de                     |
|--|---|
| Parco   Parc   |   |
| SALUD   SALUD   SALUD   CCF   SALUD  |   |
| Page  |   |
| Park Co AV VILLAS   Park Codigo   Park   Park Park Park Park Park Park Park Park   | 200 200 200 200 200 200 200 200 200 200 |
| SALUD   Code   Dist   BC   Aporte   Bis   BC   Aporte   Dist   BC   BC   BC   BC   BC   BC   BC   B  | <u> </u>                                |
| Aparte         Codigo         Diss         EFESCOS         PARAFISCALES           Aparte         Codigo         Diss         IBC         Aparte         Codigo         Diss         IBC         Aparte         Diss         Diss <td>E V</td>  | E V                                     |
| Apporter   Coding   Diaz   Life   Aporter   Coding   Coding   Diaz   Life   Aporter   Coding   Di   | E V                                     |
| Section   Coding   Dist   Dist   Dist   Coding   Dist  | Ē                                       |
| \$110,000   \$10,000,000   \$10,0  |   |
| \$1,025,119   \$164,100   \$1,025,119   \$41,100   \$1,025,119   \$1,025,119   \$1,025,119   \$1,025,119   \$1,025,119   \$1,025,119   \$1,025,119   \$1,025,119   \$1,025,  | 38                                      |
| \$1,021,110   \$104,100   \$1,022,119   \$41,100   \$1,022,119   \$41,100   \$1,022,119   \$41,100   \$1,022,119   \$  | 22030                                   |
| \$1,021.11   \$144,100   \$10,021.12   \$41,100   \$1,025.11   \$44,100   \$10   \$1,025.11   \$44,500   \$1,025.11                                    | 230303                                  |
| \$1,044,912 \$170,400  |   |
| 11.094.912   \$10.00.00   \$1.094.712   \$47.0  |   |
| \$1,058,117 \$109,400 \$10,058,117 \$41,400 \$1,059,117   | 125-14                                  |
| \$1,008,417   \$549,400   \$79011   \$1,008,417   \$2,009,400   \$1,008,417   \$44,400   \$1,008,417   \$44,400   \$1,008,417   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$44,400   \$1,109,449   \$1,109,449   \$44,400   \$1,109,449   \$1,1  |   |
| \$1,101,440   \$177,400   \$1,101,440   \$44,400   \$1,101,440   \$44,400   \$1,101,440   \$41,000   \$1,101,440   \$1   | 102072                                  |
|  |   |
| \$1,054,317 \$164,000 \$1,054,317 \$42,400 \$1,054,317 \$41,600 \$1,054,317 \$42,400 \$1,054,317 \$41,600 \$1,054,317 \$ | 25-14-5                                 |
|  |   |
| exerces downes exerces downess exerces from the following for the following from the following for the   | 100000                                  |
|  | 10                                      |

aportes en linea

\$89,975,300 Exonerado SENA e ICBF Valor Teléfono Pago Dias Mora Ciudad-Departamento \$060TA-80G0TA D.E. CALLE 81 No. 194-12 Direccion Pago 2017/05/04 BANCO AV VILLAS Sucursal Principal COMPENSAR Fecha 2017/05/17 Clase Aportante A - 200 O MAS COTIZANTES ě Planilla 8465939364 Razon Social HIT 830015870 8 SISMEDICA LITDA
DATOS GENERALES DE LA LIQUIDACION DATOS GENERALES DEL APORTANTE 2017-04 2017-05 256498593 RESUMEN DE PAGO Identificación dv Salud Periodo Pension

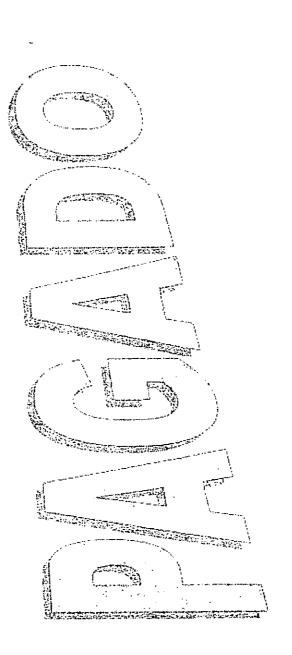
| NESONALIA DE LAGO  |  |                                      |  |  |  |
|--|--|--------------------------------------|--|--|--|
| RIESGO (1) A STATE OF THE STATE | Copicol  | NIT                                  | DVS - KAFILU   | oos - 7 - 7 - 1 A  | OR'LIQUIDADO   |
| AFP (ADMINISTRADORAS: 3)   |  |                                      |  | S  | \$851,300  |
| COLPENSIONES   | 25-14  | 900,336,004                          | 7  | 2  | \$348,400  |
| PORVENIR   | 230301   | 800,224,808                          | 80   | 2  | \$333,500  |
| PROTECCION   | 230201   | 800,229,739                          | 0  | -  | \$169,400  |
| ARL (ADMINISTRADORAS: 1)   |  |                                      |  | 5  | 5231,600   |
| ARP SURA (ANTES SURATEP)   | 14-28  | 800,256,161                          | 6  | \$   | \$231,600  |
| CCF (ADMINISTRADORAS: 1)   |  |                                      |  | ~  | \$213,000  |
| COMFENALCO ANTIOQUIA   | CCF03 (ELIMINATE OF THE PARTY)   | CCF03 872512890,900,842 478276456772 |  | S AMERICA  | \$213,000  |
| EPS (ADMINISTRADORAS: 4)   | i  | :                                    |  |  | \$213,000  |
| COOMEVA  | EPS016 :: (  | 805,000,427                          |  |  | \$42,400   |
| EPS SURA (ANTES SUSALUD)   | 46.  | 800,088,702                          | 2  | 7  | \$87,100   |
| NUEVA E.P.S.   | (FPS037)   | 900,156,264                          | 77   |  | \$42,400   |
| SAVIA SALÜD  | EP5040   | 900,604,350                          | ·<br>•   |  | \$41,100   |
|  | A CONTRACTOR OF THE PARTY OF TH | THE PERSON NAMED IN                  | THE RESERVE OF THE PARTY OF THE | ATTACABLE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY. | THE RESERVE OF THE PARTY OF THE |

### aportes en línea

| DATOS GENERALES DEL APORTANTE Identificación dy Ra    | dv dv                            | ANTE<br>Razon Social | 3  |             | <b>3</b>   3 | Clase Aportante          | tante             |         | Sucurs       | Sucursal Principal | Direction                                    | cion             | Ciudi          | Ciudad-Departamento | into        | Telefono | <b> </b>     | Exonerado SENA e<br>ICBF | <del>"}</del> 1 |             |           |         |              |        |
|---|----------------------------------|----------------------|--|-------------|--------------|--------------------------|-------------------|---------|--------------|--------------------|--|------------------|----------------|---------------------|-------------|----------|--------------|--------------------------|-----------------|-------------|-----------|---------|--------------|--------|
| KIT 830015870   | SISMEDICA LTDA                   | 4 LTDA               |  | A - 20      | DO D. MAS C  | A - 200 G MAS COTIZANTES | اء                |         | COMPENSAR    | _                  | CALLE 81 No. 19A-12                          | 194-12           | BOGOTA-t       | BOGOTA-BOGOTA D.E.  |             | 6222429  | $\downarrow$ |                          | _               |             |           |         |              |        |
| DATOS GENERALES DE LA LIQUIDACION                     | DE LA LIQUI                      | DACION               |  | j           |              |                          |                   |         |              |                    |  | :                | !              |                     |             |          |              |                          |                 |             |           |         |              |        |
| Periodo   |                                  | Cla                  | Clave                                    |             |              | Tipo                     | _                 |         | Fecha        |                    |  |                  |                | Office              |             |          |              |                          |                 |             |           |         |              |        |
| Pensión Salud   |                                  | Pago                 | Pla                                      | Planilla    | •            | Planilla                 |                   | Limite  | $\vdash$     | Pago               |  | ē                | Banco          | Días                | Dias Mora   |          | Valor        | ÷                        | Г               |             |           |         |              |        |
| 2017-04 2017-05                                       | 154600854                        |                      | 8465939690                               | _           | L            | f                        |                   | 2017/05 | 05/17        | 2017/05/0          | 2017/05/04 BANCOLOMBIA                       | _                |                |                     |             | 0        |              | \$47,999,900             | 8               |             |           |         |              |        |
| LIQUIDACION DETALLADA DE APORTES                      | TALLADA DI                       | E APORTES            |  |             |              |                          |                   |         |              |                    |  |                  |                |                     |             |          |              |                          |                 |             |           |         |              |        |
| EMPLEADO  | ADO                              |                      |  | Š           | NOVEDADES    | 2                        |                   |         |              | PENSION            |  |                  | SALUD          |                     | _           |          | CCF          |                          |                 | RIESGOS     |           | PAF     | PARAFISCALES |        |
| No. Identificación                                    | Nombre                           | Pul Tec to           | ret itde tae idp tap wsp roi vst sin lye | tap vsp coi | 돌            | Fare Par                 | Ima vac avp vet H | \$      | Codigo Das   | ¥<br>10            | Aporte                                       | Codigo Dias      | ) BC           | Aporte              | Codigo Dias | Dias     | <u>≅</u>     | Aporte                   | Codigo Dias     | ¥           | Aporte    | × io    | IEC Ap       | Aporte |
| SUCURSAL: COMPENSAR (5 Afiliados)                     | ZENSAR (5)                       | (Copully)            |  |             |              | <b>藤</b>                 |                   |         |              |                    | 125  |                  |                |                     |             |          |              | 100000                   |                 | 0 17 N      | OF TOP    |         |              | 8      |
| Centro de Trabajo: CENTRO TRABAJO 🛭 (5 Afillados)     | ENTRO TRABA                      | JO O (S Afflia       | dos)                                     |             |              |                          |                   |         |              | \$4,522,509        | ı  |                  | \$4,522,509    |                     | •           | -        | \$4,522,509  | \$181,100                |                 | \$4,522,509 | \$197,500 | ×       | \$4,522,509  | 8      |
| Caudad: MARINILLA Depte: ANTIOQUIA (2 Affados)        | AUCOLTINA : 010                  | (2 Afillados)        |  |             |              |                          |                   |         | -            | \$1,914,067        | 7 \$306,300                                  |                  | \$1,914,067    | 376,600             | 9           | _        | \$1,914,067  | \$76,600                 |                 | \$1,914,067 | \$63,400  | 5       | \$1,914,067  | 3      |
| 1 CC 1108150898                                       | RODAIGUEZ CAMPOS<br>LUIS EDUARDO | ×                    |  |             | *            |                          | _                 |         | 10806.5      | 24 \$196,633       | 3 \$143,500 EP5003                           |                  | 24 \$696,633   | \$15,900            | o ccres     | 2        | \$896,633    | \$35,900                 | *               | \$89,633    | 299,100   | *       | \$496,633    | 3      |
| 2 CC 71221778   | VALENCIA RENGIFO<br>JORGE IVAN   | o                    |  |             | ×            |                          |                   |         | 10072        | 30 S1,017,434      |  | \$162,800 EP5010 | 30 \$1,017,434 | 000,042             | X CCF03     | я        | 51,017,434   | \$40,700                 | 8               | \$1,017,434 | 244,300   | 5<br>24 | 51,017,434   | 8      |
| Cludad: MEDELLIN Depto: ANTIOQUIA (1 ANIIados)        | NO: ANTICOUTA                    | (1 Afillados)        |  |             |              |                          |                   | _       |              | \$795,504          | \$127,300                                    |                  | \$795,504      | \$31,900            | 9           |          | \$795,504    | \$31,900                 | $\vdash$        | \$795,504   | \$34,700  |         | \$795,504    | 2      |
| 3 CC 1037434074 ZAPATA YAMAYO REISON STRVEN           | ZAPATA TAMAYO<br>ÆISOH STIVEN    | ×                    |  |             | ×            |                          |                   |         | Z   100.00.Z | 52 \$795,500       | 9127,300 EPS016                              |                  | 105'564'S SE   | 006,162, 500        | 8 ·         | 52       | \$795,504    | \$31,900                 | 52              | \$745,504   | 002'95\$  | ×       | \$795,504    | 3.     |
| Cludad; PUERTO TRIUNFO Depto: ANTIOQUIA (2 Affilados) | VFO Depte: ANT                   | TOQUÍA (2 AFIE       | (sope                                    |             |              |                          |                   |         |              | \$1,812,938        | 8 \$290,100                                  |                  | \$1,812,938    | 938 \$72,600        | 2           | Ī        | \$1,512,938  | \$72,600                 |                 | \$1,612,916 | \$79,000  | - i     | \$1,612,938  | 8      |
| 4 CC 71481400   | HENAO SOSA DANIEL                |                      | . 1<br>%                                 | _           | ×            | -                        | _                 |         | 25-14 🚉      | 30 \$1,017,434     | <u>.                                    </u> | ğ                | 30 \$1,017,434 | 540,700             | ccro3       | ่า       | \$1,017,434  | \$40,700                 | 2               | \$1,017,434 | \$44,300  | 00      | \$1,017,434  | 8      |
| S CC 7:480603 HENRERA MESA LOSE                       | HERRERA MESA'X<br>ORLANDO        | 35 ×                 |  |             | ××           |                          |                   |         | 2 108012     | 25 \$775,504       | : \$117,300                                  | . 300°           | 25 5795,504    | 504,152             | X CCF03     | . 25     | 5795,504     | \$31,900                 | 22              | \$795,504   | \$34,700  | 52      | 5795,504     | S      |
| Total Afiliados(5)                                    | ıs                               | 4.1.                 |  |             | in.          | *****                    | ••                |         | 151          | \$4,522,509        | N 15,5723,700                                | ,                | \$ \$4,512,509 | 509 (1812)          |             | _        | \$4,522,509  | \$181,190                | _               | \$4,522,509 | \$117,100 | 3.      | 54.522,509   | 8      |
| Profes  |                                  | 1E                   | İ  |             | _<br>[2]     | ١٠.                      | ļ. `              | i,      | 73           |                    | T.   |                  | 22             |                     | ET.         | ·        |              |                          |                 |             |           |         |              |        |

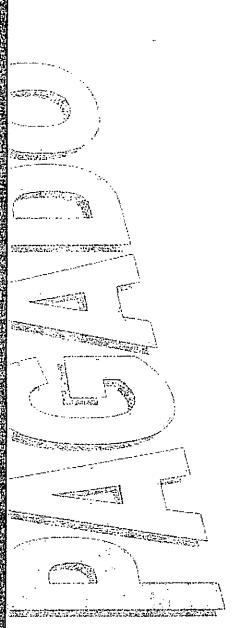
### aportes en linea

| DATOS GE       | NERALES DI                                   | DATOS GENERALES DEL APORTANTE                   | 0.0   |                          |             |                 |        |            |                   |            |                    | ļ                           |                    | į            |                     |           |             |             |                          |             |     |           |             |     |              |    |
|----------------|--|---|---|--------------------------|-------------|-----------------|--------|------------|-------------------|------------|--------------------|-----------------------------|--------------------|--------------|---------------------|-----------|-------------|-------------|--------------------------|-------------|-----|-----------|-------------|-----|--------------|----|
| Identificación | cactón dv                                    | Razon Social                                    | )ei   |                          | Clase       | Clase Aportante | ınte   |            | Suc               | d lean     | Sucursal Principal | Direction                   | cion               | Clu          | Cludad-Departamento | vento     | Te          | Teléfono Ex | Exonerado SENA e<br>ICBF |             |     |           |             |     | ÷            |    |
| NIT 830015870  | 70 B   | SISMEDICA LTDA                                  |   | A - 200 D MAS COTIZANTES | AAS COTI    | IZANTES         | ارا    |            | COMPENSAR         | 3.         |                    | CALLE 81 140, 19A-12        | 94-12              | BOGOTA       | BOGOTA-BOGOTA D.E.  |           | 6232429     | 459         | æ                        |             |     |           |             |     |              |    |
| DATOS GE       | NERALES DI                                   | DATOS GENERALES DE LA LIQUIDACION               |   |                          |             |                 |        |            |                   |            |                    |                             |                    |              | <b>)</b>            |           |             |             |                          | Г           |     |           |             |     |              |    |
| Pe             | Período                                      | บี  | Clave   |                          | Ţ.          | Тіро            |        |            | Fecha             | •          |                    |                             |                    |              | Pago                | 2         |             |             |                          |             |     |           |             |     |              |    |
| Pensión        | pnies  | Pago  | Planfila  | •                        | Planitla    | n itta          | _      | Limite     |                   | •          | Pago               |                             | Pa.                | Banco        | ٥                   | Dias Mora | •           | -           | Valor                    |             |     |           |             |     |              |    |
| 2017-04        | 2017-05                                      | 256501535                                       | 8465939754  |                          | 3           | ы               | _      | 2017/05/17 | 5113              |            | 2017/05/04         | 2017/05/04 BANCO DAVIVIENDA | ENDA               |              |                     |           | ٥           |             | \$12,819,400             | 9,400       |     |           |             |     |              |    |
| LIQUIDA        | CION DETA                                    | LIQUIDACION DETALLADA DE APORTES                |   |                          |             |                 |        |            |                   |            |                    |                             |                    |              |                     |           |             |             |                          |             |     |           |             |     |              |    |
|                | EMPLEADO                                     | 0   |   | NOVEDADES                | <b>ADES</b> |                 |        |            | L                 |            | PENSION            |                             |                    | SALUD        |                     | _         |             | ß           |                          |             | PR. | RIESGOS   |             | à   | PARAFISCALES | ង  |
| No. Ideo       | Identificación                               | Nambre ing ret i                                | ing ret tde tac tdp tap vsp cor vst sin ige ima vac avp | NS COL VII               | ÷.          | E.              | to day | ž          | id up Codigo Dias | Š          | 20                 | Aporte                      | Codigo Dias        | Dias 18C     | Aporte              | 3         | Codigo Dias | 180         | Aporte                   | Codigo Días |     | 180       | Aporte      | Na. | ) <u>8</u>   | δ  |
| SUCURS         | II. COMPE                                    | SUCURSAL: COMPENSAR (1 Affilados) 2.            | TO STATE OF   |                          |             | *               |        | <b>***</b> |                   | <b>MAT</b> | Tours of           | 200                         | 2                  | 100 S        | 000 \$15 [[2]   [10 | 8         | 8           |             | 000 az s 112 a           | <b>建</b>    |     | \$1000.00 | 11, 27, 700 | 遊遊  | \$500.020\$  | 拼搏 |
| Centro de      | Trabajo: ŒN                                  | Centro de Trabajo: ŒNTRO TRABAJO 0 (1 Afillados | dos)  |                          |             |                 |        |            |                   |            | \$621,062          | \$84,700                    |                    | \$623,047    | 042 525,000         | 96        | _           | \$623,042   | \$25,000                 |             | -   | \$423,042 | \$27,300    |     | \$423,042    |    |
| Cludad: UA     | CEJA Depto: Al                               | Cludad: LA CEJA Depto: ANTIOQUÍA (1 Afiliados)  |   |                          |             |                 |        |            |                   |            | \$623,062          | 002 445                     |                    | \$623,062    | 000 525 000         | 8         |             | \$623,062   | \$25,000                 |             | -   | 290'6295  | \$27,200    |     | 290'1295     |    |
| 1 CC 104       | 1 CC 1040046670 GAYRIA RONAN<br>ALLAN ANORES | HRIA ROWAN X<br>LAN ANDRES                      |   | ×                        |             |                 |        |            | 25-14             | 20         | \$623,062          |                             | \$94,700 EPSO40 20 | 20 \$623,062 | ,062 \$25,000       |           | CCF03 20    | 290'1795    | 000'525                  |             | 02  | \$623,062 | 001,752     | 92  | \$423,062    |    |
| Total          | Afiliados( 1)                                |   |   |                          |             |                 |        |            |                   |            | \$623,062          | \$14,700                    | П                  | 5423,062     | 000,255 500         | 000       | Ľ           | \$423,062   | 000'585                  |             |     | 2907095   | \$27,200    |     | \$423,062    |    |



## aportes of infines

|                          |                                   |                  | ֡                        |            |                            |   |  |          |                          |
|--------------------------|-----------------------------------|------------------|--------------------------|------------|----------------------------|---|--|----------|--------------------------|
| Identificación           | dv Razon So                       | Social           | Clase Aportante          |            | Sucural Principal          | Direccion                                 | Cludad-Departamento  | Tetefono | Exonerado SENA e<br>ICBF |
| NIT 830015870 8          | 8 SYSMEDICA LTDA                  | 4                | A - 200 O MAS COTIZANTES | (O)        | COMPENSAR                  | CALLE 81 NO. 19A-12                       | 80GOTA-BOGOTA D.E.   | 6222439  | ,                        |
| DATOS GENERALES          | DATOS GENERALES DE LA LIQUIDACION |                  |                          |            |                            |   |  |          |                          |
| Periodo                  |                                   | Clave            | 24                       |            | Fecha                      |   | Pago   |          |                          |
| Pensión Salud            | Page                              | Ptanilla         | Allinal                  | Limite     | ože <sub>d</sub>           | Banco                                     | Dias Mora  | _        | Valor                    |
| 2017-04 2017-05          | 256501535                         | 8465939754       | L L                      | 2017/05/17 | L                          | 2017/05/04 BANCO DAVINENDA                |  | 0        | \$12,819,400             |
| RESUMEN DE PAGO          | 160                               |                  |                          |            |                            |   |  |          |                          |
| AFP (ADMINISTRADORAS: 1) | VAS: 1)                           | A Particular III |                          |            |                            |   | THE PARTY OF THE P | ALC: NO. | VALOR CIQUIDADO          |
| COLPENSIONES             |                                   |                  |                          | 25-14      | 900,336,004                | 7 7                                       | -  |          | 002'66\$                 |
| ARL (ADMINISTRADORAS: 1) | RAS: 1)                           |                  |                          |            |                            |   | -  |          | \$27,200                 |
| ARP SURA (ANTES SURATEP) | SURATEP)                          |                  |                          | 14-28      | 800,256,161                | 61 9                                      | -  |          | \$27,200                 |
| CCF (ADMINISTRADORAS: 1) | YAS: 1)                           |                  |                          |            |                            |   | -  |          | \$25,000                 |
| COMFENALCO ANTIOQUIA     | ПОQUIA                            |                  |                          | CCF03      | 890,900,842                | 42 6                                      | -  |          | \$25,000                 |
| EPS (ADMINISTRADORAS: 1) | WS: 1)                            |                  |                          |            |                            |   | -  |          | \$25,000                 |
| SAVIA SALUD              |                                   |                  | 1                        | EPS040     | EPS040 (12 900,604,350 (3- | SO 1 10 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |  |          | \$25,000                 |



| DATOS GENERALES DEL APORTAN  | ERALE   | S DEL | L APORTANTE      |            |              |                          |            |                    |                        |                    |                     |          |                          |
|------------------------------|---------|-------|------------------|------------|--------------|--------------------------|------------|--------------------|------------------------|--------------------|---------------------|----------|--------------------------|
| Identificación               | ción    | ě     | Razon Socia      |            |              | Clase Aportante          |            | Sucursal Principal | Direccion              | Ciudad-Dey         | Ciudad-Departamento | Teléfano | Exonerado SENA e<br>ICBF |
| NIT 630015870                |         |       | 8 SISMEDICA LTDA |            | A - 200 O MA | A - 200 O MAS COTIZANTES | CO         | COMPENSAR          | CALLE 81 No. 19A-12    | BOGOTA-BOGOTA D.E. | A D.E.              | 6232428  | 15                       |
| DATOS GENERALES DE LA LIQUID | IERALE  | 30.5  | LA LIQUIDACION   |            |              |                          |            |                    |                        |                    |                     |          |                          |
| Peri                         | Periodo |       | Clave            | 146        |              | Tipo                     | "          | Fecha              |                        |                    | Pago                |          |                          |
| Pension                      | Salud   | 2     | Pago             | Flanilla   |              | Planitia                 | Limite     | osed               | Banco                  |                    | Dias Mora           |          | Valor                    |
| 2017-04                      | 2017-05 |       | 756600854        | 8465939690 | _            |                          | 71/50/2102 |                    | 2017/05/04 BANCOLOMBIA |                    |                     | 0        | 006'666'21%              |
| RESUMEN DE PAGO              | N DE    | PAG   | o.               | j          |              |                          |            |                    |                        |                    |                     |          | i<br>i                   |
| RIESGO                       |         |       |                  |            |              |                          | CODIC      |                    | , D.                   | AFILIADOS          |                     |          | VALORILIQUIDADO          |
| AFP (ADMINISTRADORAS: 2)     | ISTRAD  | ORAS  | : 2)             |            |              |                          |            |                    | :                      |                    | . <b>L</b> O        |          | \$723,700                |
| COLPENSIONES                 | SIONES  |       |                  |            |              |                          | 25-14      | 900,336,004        | ٧ - ١                  |                    |                     |          | \$162,800                |
| PORVENIR                     | œ       |       |                  |            |              |                          | 230301     | 800,224,808        | 8 80                   | ٠                  | 4                   |          | \$560,900                |
| ARL (ADMINISTRADORAS: 1)     | IISTRAD | ORAS  | k 1)             |            |              |                          |            |                    |                        |                    | 5                   |          | \$197,100                |

\$197,100 \$181,100 \$181,100 \$181,100 \$108,500 \$31,900

890,900;842

CCF03

EPSO03

CAFESALUD CONEVA

800,256,161

14-28

ARP SURA (ANTES SURATEP)

COMFENALCO ANTIOQUIA CCF (ADMINISTRADORAS: 1)

EPS (ADMINISTRADORAS: 3)

