

| DATOS GENERALES DEL APORTANTE     |         |                               |                 |                  |                          |                     |                 |                       |           |
|-----------------------------------|---------|-------------------------------|-----------------|------------------|--------------------------|---------------------|-----------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                  | Clase Aportante | Seguro Principal | Direccion                | Ciudad/Departamento | Teléfono        | Exonerado SENA e ICBF |           |
| CC: 8023483                       |         | HEREDIA LLANOS DANIEL NICOLAS | INDEPENDIENTE   | PRINCIPAL        | carrera 50 # 16 - 46 sur | BOGOTÁ-BOGOTÁ D.E.  | 7065445         | SI                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                               |                 |                  |                          |                     |                 |                       |           |
| Periodo                           | Salud   | Pago                          | Clave           | Tipo             | Fecha                    | Banco               | Pago            | Valor                 |           |
| 2018-07                           | 2018-07 | 349397545                     | 2481262992      | 1                | 2018/07/23               | 2018/07/04          | BANCO DANVERUDA |                       | \$104,800 |

| LIQUIDACION DETALLADA DE APORTES                 |                |                |        |      |             |           |        |      |             |           |        |      |     |        |        |      |             |         |        |         |     |        |        |      |           |  |  |  |
|--------------------------------------------------|----------------|----------------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|--------|------|-------------|---------|--------|---------|-----|--------|--------|------|-----------|--|--|--|
| EMPLEADO                                         |                |                |        |      | PENSION     |           |        |      |             | SALUD     |        |      |     |        | CCF    |      |             |         |        | RIESGOS |     |        |        |      | PARAFISC. |  |  |  |
| No.                                              | Identificación | Nombres        | Código | Días | IBC         | Aporte    | Código | Días | IBC         | Aporte    | Código | Días | IBC | Aporte | Código | Días | IBC         | Aporte  | Código | Días    | IBC | Aporte | Código | Días | IBC       |  |  |  |
| Sucesos Principales (1 Afiliados)                |                |                |        |      | \$1,050,000 | \$168,000 |        |      | \$1,050,000 | \$131,100 |        |      | \$0 | \$0    |        |      | \$1,050,000 | \$5,500 |        |         | \$0 |        |        |      | \$0       |  |  |  |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)       |                |                |        |      | \$1,050,000 | \$168,000 |        |      | \$1,050,000 | \$131,100 |        |      | \$0 | \$0    |        |      | \$1,050,000 | \$5,500 |        |         | \$0 |        |        |      | \$0       |  |  |  |
| Ciudad: BOGOTÁ, Depto: BOGOTÁ D.E. (1 Afiliados) |                |                |        |      | \$1,050,000 | \$168,000 |        |      | \$1,050,000 | \$131,100 |        |      | \$0 | \$0    |        |      | \$1,050,000 | \$5,500 |        |         | \$0 |        |        |      | \$0       |  |  |  |
| 1                                                | CC: 8023483    | HEREDIA DANIEL | 20020  | 30   | \$1,050,000 | \$168,000 | EP9017 | 30   | \$1,050,000 | \$131,100 | 0      |      | \$0 | \$0    | 1428   | 30   | \$1,050,000 | \$5,500 | 0      |         | \$0 |        |        |      | \$0       |  |  |  |
| Total Afiliados( 1)                              |                |                |        |      | \$1,050,000 | \$168,000 |        |      | \$1,050,000 | \$131,100 |        |      | \$0 | \$0    |        |      | \$1,050,000 | \$5,500 |        |         | \$0 |        |        |      | \$0       |  |  |  |

PAGADO

# Resumen General de Pago

| APORTANTE                     |  |                 |  |                    |  |                          |  |                     |  |                  |  |                       |  |           |  |
|-------------------------------|--|-----------------|--|--------------------|--|--------------------------|--|---------------------|--|------------------|--|-----------------------|--|-----------|--|
| Razon Social                  |  | Clase Aportante |  | Sucursal Principal |  | Direccion                |  | Ciudad-Departamento |  | Telefono         |  | Exonerado SENA e ICBF |  |           |  |
| HERRERA LLANOS DANIEL NICOLAS |  | INDEPENDIENTE   |  | PRINCIPAL          |  | carrera 50 # 16 - 46 sur |  | BOGOTÁ-BOGOTÁ D.E.  |  | 7045445          |  | SI                    |  |           |  |
| A LIQUIDACION                 |  |                 |  |                    |  |                          |  |                     |  |                  |  |                       |  |           |  |
| Clave                         |  | Tipo            |  | Fecha              |  | Pago                     |  |                     |  |                  |  |                       |  |           |  |
| Pago                          |  | Planilla        |  | Planilla           |  | Limite                   |  | Pago                |  | Banco            |  | Dias Mora             |  | Valor     |  |
| 340997545                     |  | 848126292       |  | 1                  |  | 2018/07/23               |  | 2018/07/04          |  | BANCO DAVIVIENDA |  | 0                     |  | \$304,800 |  |

| D                  |             |             |           |                 |                |                        |               |  |  |
|--------------------|-------------|-------------|-----------|-----------------|----------------|------------------------|---------------|--|--|
| CODIGO             | NTT         | DV          | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |  |
| 1)                 |             |             | 1         | \$168,000       | \$0            | \$0                    | \$168,000     |  |  |
| 230301             | 800,224,808 | 8           | 1         | \$168,000       | \$0            | \$0                    | \$168,000     |  |  |
| 1)                 |             |             | 1         | \$5,500         | \$0            | \$0                    | \$5,500       |  |  |
| RATER)             | 14-28       | 800,256,161 | 9         | \$5,500         | \$0            | \$0                    | \$5,500       |  |  |
| 1)                 |             |             | 1         | \$131,300       | \$0            | \$0                    | \$131,300     |  |  |
| ERS017-830,003,554 |             |             |           | 7               | \$131,300      | \$0                    | \$131,300     |  |  |
|                    |             |             |           | 1               | \$304,800      | \$0                    | \$304,800     |  |  |

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