

| DATOS GENERALES DEL APORTANTE     |         |                         |                 |                    |            |                     |              |                       |           |
|-----------------------------------|---------|-------------------------|-----------------|--------------------|------------|---------------------|--------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social            | Clase Aportante | Sucursal Principal | Direccion  | Ciudad-Departamento | Teléfono     | Exonerado SENA e ICBF |           |
| CC 1010190980                     |         | CHACON PEÑA YENNY PAOLA | INDEPENDIENTE   | PRINCIPAL          | cra7a#3-80 | SOACHA-CUNDINAMARCA | 5555555      | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                         |                 |                    |            |                     |              |                       |           |
| Periodo                           |         | Clave                   |                 | Tipo               | Fecha      |                     | Pago         |                       |           |
| Pensión                           | Salud   | Pago                    | Planilla        | Planilla           | Limite     | Pago                | Banco        | Dias Mora             | Valor     |
| 2018-06                           | 2018-06 | 8479838052              | 8479838052      | I                  | 2018/07/19 | 2018/05/30          | BANCO BOGOTA | 0                     | \$226,800 |

| 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 |     |
| Sucursal: PRINCIPAL ( 1 Afiliados)                |                |            |              |        | \$781,242 | \$125,000 |        |           | \$781,242 | \$97,700 |        |           | \$0 | \$0      |         |      | \$781,242 | \$4,100 |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)       |                |            |              |        | \$781,242 | \$125,000 |        |           | \$781,242 | \$97,700 |        |           | \$0 | \$0      |         |      | \$781,242 | \$4,100 |              | \$0 | \$0    |     |
| Ciudad: SOACHA Depto: CUNDINAMARCA ( 1 Afiliados) |                |            |              |        | \$781,242 | \$125,000 |        |           | \$781,242 | \$97,700 |        |           | \$0 | \$0      |         |      | \$781,242 | \$4,100 |              | \$0 | \$0    |     |
| 1                                                 | CC             | 1010190980 | CHACON YENNY | 230301 | 30        | \$781,242 |        | \$125,000 | EPS008    | 30       |        | \$781,242 |     | \$97,700 |         | 0    |           | \$0     |              | \$0 |        | \$0 |
| Total Afiliados( 1)                               |                |            |              |        | \$781,242 | \$125,000 |        |           | \$781,242 | \$97,700 |        |           | \$0 | \$0      |         |      | \$781,242 | \$4,100 |              | \$0 | \$0    |     |

PAGADO

| DATOS GENERALES DEL APORTANTE |    |                         |                 |                    |            |                     |          |                       |
|-------------------------------|----|-------------------------|-----------------|--------------------|------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social            | Clase Aportante | Sucursal Principal | Direccion  | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1010190980                 |    | CHACON PEÑA YENNY PAOLA | INDEPENDIENTE   | PRINCIPAL          | cra7a#3-80 | SOACHA-CUNDINAMARCA | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |              |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago         |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco        | Dias Mora | Valor     |
| 2018-06                           | 2018-06 | 8479838052 | 8479838052 | I        | 2018/07/19 | 2018/05/30 | BANCO BOGOTA | 0         | \$226,800 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$125,000        | \$0            | \$0                    | \$125,000        |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$125,000        | \$0            | \$0                    | \$125,000        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$4,100          | \$0            | \$0                    | \$4,100          |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$4,100          | \$0            | \$0                    | \$4,100          |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$97,700         | \$0            | \$0                    | \$97,700         |  |
| COMPENSAR                    | EPS008 | 860,066,942 | 7  | 1         | \$97,700         | \$0            | \$0                    | \$97,700         |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$226,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$226,800</b> |  |

PAGADO