

Figure 6

[illegible]

|         |                    |                                      |                       |           |                          |
|---------|--------------------|--------------------------------------|-----------------------|-----------|--------------------------|
| Ortante | Sucursal Principal | Direccion                            | Ciudad Departamento   | Telefono  | Exonerado SENA e<br>ICBF |
|         | PRINCIPAL          | calle 2 # 12 - 24 br<br>libertadores | HATO COMOTAL-CASAMARE | 5555555   | No                       |
|         |                    |                                      |                       |           |                          |
|         | Fecha              | Pago                                 |                       |           |                          |
|         | Limite             | Pago                                 | Banco                 | Dias Mora | Valor                    |
|         | 2020/12/04         | 2020/12/10                           | BANCO DE OCCIDENTE    | 6         | \$234,000                |

|            |            |                    |   |           |
|------------|------------|--------------------|---|-----------|
| 2020/12/04 | 2020/12/10 | BANCO DE OCCIDENTE | 6 | \$254,900 |
|------------|------------|--------------------|---|-----------|

| NOMBRE                       | CODIGO | NIT         | DV | ALÍQUOTOS | VALOR LIQUIDADO | INTERES MORSA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|---------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$140,500       | \$0           | \$0                    | \$140,500     |
| PORVENIR                     | 230301 | 800.224.808 | 8  | 1         | \$140,500       | \$0           | \$0                    | \$140,500     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$4,600         | \$0           | \$0                    | \$4,600       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860.011.153 | 6  | 1         | \$4,600         | \$0           | \$0                    | \$4,600       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$109,800       | \$0           | \$0                    | \$109,800     |
| CAPECOCA                     | EPS025 | 891.856.000 | 7  | 1         | \$109,800       | \$0           | \$0                    | \$109,800     |
| TOTAL                        |        |             |    | 1         | \$154,900       | \$0           | \$0                    | \$154,900     |