

| LIQUIDACIÓN REFERENTE A ALIMENTOS |                     |
|-----------------------------------|---------------------|
| Fecha                             | Valor de cuota 2016 |
| Aug-17                            |                     |
| Sep-17                            |                     |
| Oct-17                            |                     |
| Nov-17                            |                     |
| Dec-17                            |                     |
|                                   |                     |
|                                   |                     |
|                                   |                     |
|                                   |                     |
|                                   |                     |
|                                   |                     |
| <b>TOTAL</b>                      |                     |

**TOTAL DE CUOTA DE ALIMENTOS ADEUDADA:**

| LIQUIDACIÓN REFERENTE A VESTUARIO |                     |
|-----------------------------------|---------------------|
| Fecha                             | Valor de cuota 2016 |
| Dec-17                            |                     |
| <b>TOTAL</b>                      |                     |

**TOTAL DE CUOTA DE VESTUARIO ADEUDADA:**

| LIQUIDACIÓN REFEREN' |                              |  |
|----------------------|------------------------------|--|
| Fecha                | Referencia                   |  |
| 2/3/2018             | Matrícula (Recibo No. 53961) |  |
| TOTAL                |                              |  |

**TOTAL DE GASTOS DE EDUCACIÓN ADEUDADO:**

| CARGOS AÑO 2017 ANA CRISTINA LLAMUCA |                     |
|--------------------------------------|---------------------|
| Aumento según %SMLMV                 | Valor de cuota 2017 |
|                                      | \$110,176.00        |
|                                      | \$110,176.00        |
|                                      | \$110,176.00        |
|                                      | \$110,176.00        |
|                                      | \$110,176.00        |
|                                      |                     |
|                                      |                     |
|                                      |                     |
|                                      |                     |
|                                      |                     |
|                                      |                     |
|                                      |                     |
|                                      | \$550,880.00        |

\$4,374,645.13

| CARGOS AÑO 2017 ANA CRISTINA LLAMUCA |                |
|--------------------------------------|----------------|
| Aumento según %SMLMV                 | Valor de cuota |
|                                      | \$95,805.00    |
|                                      | \$95,805.00    |

\$627,807.52

| LIQUIDACIONES |
|---------------|
| Fecha         |
| Jan-18        |
| Feb-18        |
| Mar-18        |
| Apr-18        |
| May-18        |
| Jul-18        |
| Aug-18        |
| Sep-18        |
| Oct-18        |
| Nov-18        |
| Dec-18        |
| TOTAL         |

| LIQUIDACIONES |
|---------------|
| Fecha         |
| Jun-18        |
| Dec-18        |
| TOTAL         |

| TE A LOS GASTOS DE EDUCACIÓN 2018 ANA CRISTINA LLAMUCA |                                                |  |  |              |
|--------------------------------------------------------|------------------------------------------------|--|--|--------------|
| Valor pagado                                           | Valor a pagar según Acta de Conciliación (50%) |  |  | Valor debido |
| \$60,000                                               | \$30,000                                       |  |  | \$30,000     |
|                                                        |                                                |  |  | \$30,000     |

\$515,000

**QUIDACIÓN REFERENTE A ALIMENTOS AÑO 2018 ANA CRISTINA LLAMUCA**

| Valor de cuota 2017 | Aumento según %SMLMV | Valor de cuota 2018 |
|---------------------|----------------------|---------------------|
| \$110,176.00        | 5.90%                | \$116,676.38        |
| \$110,176.00        | 5.90%                | \$116,676.38        |
| \$110,176.00        | 5.90%                | \$116,676.38        |
| \$110,176.00        | 5.90%                | \$116,676.38        |
| \$110,176.00        | 5.90%                | \$116,676.38        |
| \$110,176.00        | 5.90%                | \$116,676.38        |
| \$110,176.00        | 5.90%                | \$116,676.38        |
| \$110,176.00        | 5.90%                | \$116,676.38        |
| \$110,176.00        | 5.90%                | \$116,676.38        |
| \$110,176.00        | 5.90%                | \$116,676.38        |
| \$110,176.00        | 5.90%                | \$116,676.38        |
| \$110,176.00        | 5.90%                | \$116,676.38        |
|                     |                      | \$1,283,440.22      |

**QUIDACIÓN REFERENTE A VESTUARIO AÑO 2018 ANA CRISTINA LLAMUCA**

| Valor de cuota 2017 | Aumento según %SMLMV | Valor de cuota 2018 |
|---------------------|----------------------|---------------------|
| \$95,805.00         | 5.90%                | \$101,457.50        |
| \$95,805.00         | 5.90%                | \$101,457.50        |
|                     |                      | \$202,914.99        |

| LIQUIDACIÓN REFERENTE A LOS GASTOS DE EDUCACIÓN 2019 |                              |  |              |               |
|------------------------------------------------------|------------------------------|--|--------------|---------------|
| Fecha                                                | Referencia                   |  | Valor pagado | Valor a pagar |
| 1/24/2019                                            | Matrícula (Recibo No. 50513) |  | \$60,000     |               |
| 6/8/2019                                             | Matrícula (Recibo No. 67091) |  | \$200,000    |               |
| 6/24/2019                                            | Matrícula (Recibo No. 67791) |  | \$50,000     |               |
| 7/13/2019                                            | Matrícula (Recibo No. 69405) |  | \$260,000    |               |
| 7/19/2019                                            | Matrícula (Recibo No. 69431) |  | \$400,000    |               |
| <b>TOTAL</b>                                         |                              |  |              |               |

| LIQUIDACIÓN REFERENTE A ALIMENTOS AÑO 2019 ANA CRISTINA LLAMUCA |                       |                      |                 |
|-----------------------------------------------------------------|-----------------------|----------------------|-----------------|
| Fecha                                                           | Valor de cuota (2018) | Aumento según %SMLMV | Valor de c      |
| Jan-19                                                          | \$116,676.38          | 6.00%                | \$123,6         |
| Feb-19                                                          | \$116,676.38          | 6.00%                | \$123,6         |
| Mar-19                                                          | \$116,676.38          | 6.00%                | \$123,6         |
| Apr-19                                                          | \$116,676.38          | 6.00%                | \$123,6         |
| May-19                                                          | \$116,676.38          | 6.00%                | \$123,6         |
| Jul-19                                                          | \$116,676.38          | 6.00%                | \$123,6         |
| Aug-19                                                          | \$116,676.38          | 6.00%                | \$123,6         |
| Sep-19                                                          | \$116,676.38          | 6.00%                | \$123,6         |
| Oct-19                                                          | \$116,676.38          | 6.00%                | \$123,6         |
| Nov-19                                                          | \$116,676.38          | 6.00%                | \$123,6         |
| Dec-19                                                          | \$116,676.38          | 6.00%                | \$123,6         |
| <b>TOTAL</b>                                                    |                       |                      | <b>\$1,360,</b> |

| LIQUIDACIÓN REFERENTE A VESTUARIO AÑO 2019 ANA CRISTINA LLAMUCA |                     |                      |                |
|-----------------------------------------------------------------|---------------------|----------------------|----------------|
| Fecha                                                           | Valor de cuota 2018 | Aumento según %SMLMV | Valor de c     |
| Jun-19                                                          | \$101,457.50        | 6.00%                | \$107,5        |
| Dec-19                                                          | \$101,457.50        | 6.00%                | \$107,5        |
| <b>TOTAL</b>                                                    |                     |                      | <b>\$215,0</b> |

| 9 ANA CRISTINA LLAMUCA                 |  |              |
|----------------------------------------|--|--------------|
| Pagar según Acta de Conciliación (50%) |  | Valor debido |
| \$30,000                               |  | \$30,000     |
| \$100,000                              |  | \$100,000    |
| \$25,000                               |  | \$25,000     |
| \$130,000                              |  | \$130,000    |
| \$200,000                              |  | \$200,000    |
|                                        |  | \$485,000    |

|            |
|------------|
|            |
| cuota 2019 |
| 576.97     |
| 576.97     |
| 576.97     |
| 576.97     |
| 576.97     |
| 576.97     |
| 576.97     |
| 576.97     |
| 576.97     |
| 576.97     |
| 576.97     |
| 446.64     |

| LIQUIDACIÓN REFERENTE |                     |
|-----------------------|---------------------|
| Fecha                 | Valor de cuota 2019 |
| Jan-20                | \$123,676.97        |
| Feb-20                | \$123,676.97        |
| Mar-20                | \$123,676.97        |
| Apr-20                | \$123,676.97        |
| May-20                | \$123,676.97        |
| Jul-20                | \$123,676.97        |
| Aug-20                | \$123,676.97        |
| Sep-20                | \$123,676.97        |
| Oct-20                | \$123,676.97        |
| TOTAL                 |                     |

|            |
|------------|
|            |
| cuota 2018 |
| 544.94     |
| 544.94     |
| 089.89     |

| LIQUIDACIÓN REFERENTE |                     |
|-----------------------|---------------------|
| Fecha                 | Valor de cuota 2018 |
| Jun-20                | \$107,544.94        |
| TOTAL                 |                     |



| E A ALIMENTOS AÑO 2020 ANA CRISTINA LLAMUCA |                     |
|---------------------------------------------|---------------------|
| Aumento según %SMLMV                        | Valor de cuota 2020 |
| 6.00%                                       | \$131,097.59        |
| 6.00%                                       | \$131,097.59        |
| 6.00%                                       | \$131,097.59        |
| 6.00%                                       | \$131,097.59        |
| 6.00%                                       | \$131,097.59        |
| 6.00%                                       | \$131,097.59        |
| 6.00%                                       | \$131,097.59        |
| 6.00%                                       | \$131,097.59        |
| 6.00%                                       | \$131,097.59        |
|                                             | \$1,179,878.27      |

| E A VESTUARIO AÑO 2020 ANA CRISTINA LLAMUCA |                     |
|---------------------------------------------|---------------------|
| Aumento según %SMLMV                        | Valor de cuota 2018 |
| 6.00%                                       | \$113,997.64        |
|                                             | \$113,997.64        |