

| DATOS GENERALES DEL APORTANTE     |         |                                |                 |                    |                  |                     |                 |                       |           |
|-----------------------------------|---------|--------------------------------|-----------------|--------------------|------------------|---------------------|-----------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |           |
| CC 1048213930                     |         | CORMANE GARCIA AUGUSTO ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | calle 22a #22-69 | BARANOA-ATLANTICO   | 8788703         | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                |                 |                    |                  |                     |                 |                       |           |
| Periodo                           |         | Clave                          | Tipo            | Fecha              |                  | Pago                |                 |                       |           |
| Pensión                           | Salud   | Pago                           | Planilla        | Planilla           | Limite           | Pago                | Banco           | Dias Mora             | Valor     |
| 2022-02                           | 2022-02 | 1394526438                     | 9432377773      | I                  | 2022/03/08       | 2022/04/04          | BANCO DE BOGOTA | 27                    | \$371,500 |

| LIQUIDACION DETALLADA DE APORTES                |                |            |                 |       |             |             |           |        |             |             |           |      |     |        |         |      |             |             |              |     |        |     |
|-------------------------------------------------|----------------|------------|-----------------|-------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|-------------|--------------|-----|--------|-----|
| EMPLEADO                                        |                |            | PENSION         |       |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |      |             |             | PARAFISCALES |     |        |     |
| No.                                             | Identificación | Nombres    | Codigo          | Dias  | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo  | Dias | IBC         | Aporte      | Dias         | IBC | Aporte |     |
| Sucursal: PRINCIPAL (1 Afiliados)               |                |            |                 |       | \$1,280,000 | \$204,800   |           |        | \$1,280,000 | \$160,000   |           |      | \$0 | \$0    |         |      | \$1,280,000 | \$6,700     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)     |                |            |                 |       | \$1,280,000 | \$204,800   |           |        | \$1,280,000 | \$160,000   |           |      | \$0 | \$0    |         |      | \$1,280,000 | \$6,700     |              | \$0 | \$0    |     |
| Ciudad: BARANOA Depto: ATLANTICO ( 1 Afiliados) |                |            |                 |       | \$1,280,000 | \$204,800   |           |        | \$1,280,000 | \$160,000   |           |      | \$0 | \$0    |         |      | \$1,280,000 | \$6,700     |              | \$0 | \$0    |     |
| 1                                               | CC             | 1048213930 | CORMANE AUGUSTO | 25-14 | 30          | \$1,280,000 | \$204,800 | CCFC55 | 30          | \$1,280,000 | \$160,000 |      | 0   | \$0    | \$0     | 14-4 | 30          | \$1,280,000 | \$6,700      | 0   | \$0    | \$0 |
| Total Afiliados( 1)                             |                |            |                 |       | \$1,280,000 | \$204,800   |           |        | \$1,280,000 | \$160,000   |           |      | \$0 | \$0    |         |      | \$1,280,000 | \$6,700     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |                  |                     |          |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1048213930                 |    | CORMANE GARCIA AUGUSTO ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | calle 22a #22-69 | BARANOA-ATLANTICO   | 8788703  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                 |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |                 |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2022-02                           | 2022-02 | 1394526438 | 9432377773 | I        | 2022/03/08 | 2022/04/04 | BANCO DE BOGOTA | 27        | \$371,500 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$204,800        | \$0            | \$0                    | \$204,800        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$204,800        | \$0            | \$0                    | \$204,800        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$6,700          | \$0            | \$0                    | \$6,700          |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$6,700          | \$0            | \$0                    | \$6,700          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$160,000        | \$0            | \$0                    | \$160,000        |  |
| CAJACOPI ATLANTICO       | CCFC55 | 890,102,044 | 1  | 1         | \$160,000        | \$0            | \$0                    | \$160,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$371,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$371,500</b> |  |

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| CC 1048213930                     |         | CORMANE GARCIA AUGUSTO ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | calle 22a #22-69 | BARANOA-ATLANTICO   | 8788703         | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                |                 |                    |                  |                     |                 |                       |           |
| Periodo                           |         | Clave                          |                 | Tipo               | Fecha            |                     | Pago            |                       |           |
| Pensión                           | Salud   | Pago                           | Planilla        | Planilla           | Limite           | Pago                | Banco           | Dias Mora             | Valor     |
| 2022-03                           | 2022-03 | 1429002415                     | 9434087739      | I                  | 2022/04/08       | 2022/04/26          | BANCO DE BOGOTA | 18                    | \$371,500 |

| LIQUIDACION DETALLADA DE APORTES                |                |            |                 |       |             |             |           |        |             |             |           |      |     |        |         |      |             |             |              |     |        |     |
|-------------------------------------------------|----------------|------------|-----------------|-------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|-------------|--------------|-----|--------|-----|
| EMPLEADO                                        |                |            | PENSION         |       |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |      |             |             | PARAFISCALES |     |        |     |
| No.                                             | Identificación | Nombres    | Codigo          | Dias  | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo  | Dias | IBC         | Aporte      | Dias         | IBC | Aporte |     |
| Sucursal: PRINCIPAL (1 Afiliados)               |                |            |                 |       | \$1,280,000 | \$204,800   |           |        | \$1,280,000 | \$160,000   |           |      | \$0 | \$0    |         |      | \$1,280,000 | \$6,700     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)     |                |            |                 |       | \$1,280,000 | \$204,800   |           |        | \$1,280,000 | \$160,000   |           |      | \$0 | \$0    |         |      | \$1,280,000 | \$6,700     |              | \$0 | \$0    |     |
| Ciudad: BARANOA Depto: ATLANTICO ( 1 Afiliados) |                |            |                 |       | \$1,280,000 | \$204,800   |           |        | \$1,280,000 | \$160,000   |           |      | \$0 | \$0    |         |      | \$1,280,000 | \$6,700     |              | \$0 | \$0    |     |
| 1                                               | CC             | 1048213930 | CORMANE AUGUSTO | 25-14 | 30          | \$1,280,000 | \$204,800 | CCFC55 | 30          | \$1,280,000 | \$160,000 |      | 0   | \$0    | \$0     | 14-4 | 30          | \$1,280,000 | \$6,700      | 0   | \$0    | \$0 |
| Total Afiliados( 1)                             |                |            |                 |       | \$1,280,000 | \$204,800   |           |        | \$1,280,000 | \$160,000   |           |      | \$0 | \$0    |         |      | \$1,280,000 | \$6,700     |              | \$0 | \$0    |     |

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| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1048213930                 |    | CORMANE GARCIA AUGUSTO ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | calle 22a #22-69 | BARANOA-ATLANTICO   | 8788703  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                 |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago            |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2022-03                           | 2022-03 | 1429002415 | 9434087739 | I        | 2022/04/08 | 2022/04/26 | BANCO DE BOGOTA | 18        | \$371,500 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$204,800        | \$0            | \$0                    | \$204,800        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$204,800        | \$0            | \$0                    | \$204,800        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$6,700          | \$0            | \$0                    | \$6,700          |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$6,700          | \$0            | \$0                    | \$6,700          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$160,000        | \$0            | \$0                    | \$160,000        |  |
| CAJACOPI ATLANTICO       | CCFC55 | 890,102,044 | 1  | 1         | \$160,000        | \$0            | \$0                    | \$160,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$371,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$371,500</b> |  |