

| DATOS GENERALES DEL APORTANTE     |         |                              |                 |                    |                                       |                        |            |                       |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|---------------------------------------|------------------------|------------|-----------------------|
| Identificación                    | dv      | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion                             | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 32883425                       |         | JULIO MARTINEZ VANESSA LUCIA | INDEPENDIENTE   | PRINCIPAL          | Carrera 21 sur N 78 - 45 barranquilla | BARRANQUILLA-ATLANTICO | 3013589581 | Si                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                              |                 |                    |                                       |                        |            |                       |
| Periodo                           |         | Clave                        |                 | Tipo               | Fecha                                 |                        | Pago       |                       |
| Pensión                           | Salud   | Pago                         | Planilla        | Planilla           | Limite                                | Pago                   | Banco      | Valor                 |
| 2026-02                           | 2026-02 | 169423627                    | 9502152964      | I                  | 2026/03/06                            | 2026/03/26             | NEQUI      | \$592,900             |

| 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)                   |                |          |               |         | \$2,016,000 | \$322,600   |           |        | \$2,016,000 | \$252,000   |           |      | \$0 | \$0    |        |         | \$2,016,000 | \$10,600 |      | \$0          | \$0    |  |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |          |               |         | \$2,016,000 | \$322,600   |           |        | \$2,016,000 | \$252,000   |           |      | \$0 | \$0    |        |         | \$2,016,000 | \$10,600 |      | \$0          | \$0    |  |  |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |          |               |         | \$2,016,000 | \$322,600   |           |        | \$2,016,000 | \$252,000   |           |      | \$0 | \$0    |        |         | \$2,016,000 | \$10,600 |      | \$0          | \$0    |  |  |
| 1                                                    | CC             | 32883425 | JULIO VANESSA | 230301  | 30          | \$2,016,000 | \$322,600 | EPS048 | 30          | \$2,016,000 | \$252,000 | 0    | \$0 | \$0    | 14-11  | 30      | \$2,016,000 | \$10,600 | 0    | \$0          | \$0    |  |  |
| Total Afiliados( 1)                                  |                |          |               |         | \$2,016,000 | \$322,600   |           |        | \$2,016,000 | \$252,000   |           |      | \$0 | \$0    |        |         | \$2,016,000 | \$10,600 |      | \$0          | \$0    |  |  |

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                                       |                        |            |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|---------------------------------------|------------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion                             | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 32883425                   |    | JULIO MARTINEZ VANESSA LUCIA | INDEPENDIENTE   | PRINCIPAL          | Carrera 21 sur N 78 - 45 barranquilla | BARRANQUILLA-ATLANTICO | 3013589581 | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-02                           | 2026-02 | 169423627 | 9502152964 | I        | 2026/03/06 | 2026/03/26 | NEQUI | \$592,900 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$322,600        | \$4,200        | \$0                    | \$326,800        |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$322,600        | \$4,200        | \$0                    | \$326,800        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$10,600         | \$200          | \$0                    | \$10,800         |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$10,600         | \$200          | \$0                    | \$10,800         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$252,000        | \$3,300        | \$0                    | \$255,300        |
| EPS MUTUAL SER           | EPS048 | 806,008,394 | 7  | 1         | \$252,000        | \$3,300        | \$0                    | \$255,300        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$585,200</b> | <b>\$7,700</b> | <b>\$0</b>             | <b>\$592,900</b> |

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                                       |                        |            |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|---------------------------------------|------------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion                             | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 32883425                   |    | JULIO MARTINEZ VANESSA LUCIA | INDEPENDIENTE   | PRINCIPAL          | Carrera 21 sur N 78 - 45 barranquilla | BARRANQUILLA-ATLANTICO | 3013589581 | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-03                           | 2026-03 | 250665434 | 9503714328 | I        | 2026/04/09 | 2026/04/24 | NEQUI | \$591,300 |

| 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)                   |                |               |         |      | \$2,016,000 | \$322,600 |        |      | \$2,016,000 | \$252,000 |        |      | \$0 | \$0    |         |      | \$2,016,000 | \$10,600 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |               |         |      | \$2,016,000 | \$322,600 |        |      | \$2,016,000 | \$252,000 |        |      | \$0 | \$0    |         |      | \$2,016,000 | \$10,600 |              | \$0 | \$0    |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |               |         |      | \$2,016,000 | \$322,600 |        |      | \$2,016,000 | \$252,000 |        |      | \$0 | \$0    |         |      | \$2,016,000 | \$10,600 |              | \$0 | \$0    |
| 1                                                    | CC 32883425    | JULIO VANESSA | 230301  | 30   | \$2,016,000 | \$322,600 | EPS048 | 30   | \$2,016,000 | \$252,000 | 0      |      | \$0 | \$0    | 14-11   | 30   | \$2,016,000 | \$10,600 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                                  |                |               |         |      | \$2,016,000 | \$322,600 |        |      | \$2,016,000 | \$252,000 |        |      | \$0 | \$0    |         |      | \$2,016,000 | \$10,600 |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                                       |                        |            |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|---------------------------------------|------------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion                             | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 32883425                   |    | JULIO MARTINEZ VANESSA LUCIA | INDEPENDIENTE   | PRINCIPAL          | Carrera 21 sur N 78 - 45 barranquilla | BARRANQUILLA-ATLANTICO | 3013589581 | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2026-03                           | 2026-03 | 250665434 | 9503714328 | I        | 2026/04/09 | 2026/04/24 | NEQUI | 15        | \$591,300 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$322,600       | \$3,300        | \$0                    | \$325,900     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$322,600       | \$3,300        | \$0                    | \$325,900     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$10,600        | \$200          | \$0                    | \$10,800      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$10,600        | \$200          | \$0                    | \$10,800      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$252,000       | \$2,600        | \$0                    | \$254,600     |  |
| EPS MUTUAL SER           | EPS048 | 806,008,394 | 7  | 1         | \$252,000       | \$2,600        | \$0                    | \$254,600     |  |
| TOTAL                    |        |             |    | 1         | \$585,200       | \$6,100        | \$0                    | \$591,300     |  |