

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |               |                        |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|---------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Dirección     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1045675423                 |    | GOMEZ CHAVEZ JOHN EDINSON | INDEPENDIENTE   | PRINCIPAL          | clt 84d 41 23 | BARRANQUILLA-ATLANTICO | 3201980  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-05                           | 2026-05 | 420229794 |  | 9505042023 | I        | 2026/06/05 | 2026/06/25 | NEQUI | \$516,000 |

| 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)                   |                |            |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$9,200     |              | \$0 | \$0    |     |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$9,200     |              | \$0 | \$0    |     |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$9,200     |              | \$0 | \$0    |     |     |
| 1                                                    | CC             | 1045675423 | GOMEZ JOHN | 230301 | 30          | \$1,750,905 | \$280,200 | EPS002 | 30          | \$1,750,905 | \$218,900 | 0    |     | \$0    | \$0     | 14-23 | 30          | \$1,750,905 | \$9,200      | 0   |        | \$0 | \$0 |
| Total Afiliados( 1)                                  |                |            |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$9,200     |              | \$0 | \$0    |     |     |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |               |                        |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|---------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1045675423                 |    | GOMEZ CHAVEZ JOHN EDINSON | INDEPENDIENTE   | PRINCIPAL          | cit 84d 41 23 | BARRANQUILLA-ATLANTICO | 3201980  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-05                           | 2026-05 | 420229794 |  | 9505042023 | I        | 2026/06/05 | 2026/06/25 | NEQUI | \$516,000 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$280,200        | \$4,200        | \$0                    | \$284,400        |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$280,200        | \$4,200        | \$0                    | \$284,400        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$9,200          | \$200          | \$0                    | \$9,400          |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,200          | \$200          | \$0                    | \$9,400          |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900        | \$3,300        | \$0                    | \$222,200        |  |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$218,900        | \$3,300        | \$0                    | \$222,200        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$508,300</b> | <b>\$7,700</b> | <b>\$0</b>             | <b>\$516,000</b> |  |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |               |                        |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|---------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Dirección     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1045675423                 |    | GOMEZ CHAVEZ JOHN EDINSON | INDEPENDIENTE   | PRINCIPAL          | cit 84d 41 23 | BARRANQUILLA-ATLANTICO | 3201980  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-06                           | 2026-06 | 514099258 |  | 9506622416 | I        | 2026/07/07 | 2026/07/27 | NEQUI | \$516,000 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados)                    |                |            |         |      | \$1,750,905 | \$280,200 |        |      | \$1,750,905 | \$218,900 |        |      | \$0 | \$0     |        |      | \$1,750,905 | \$9,200      | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |         |      | \$1,750,905 | \$280,200 |        |      | \$1,750,905 | \$218,900 |        |      | \$0 | \$0     |        |      | \$1,750,905 | \$9,200      | \$0  |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |         |      | \$1,750,905 | \$280,200 |        |      | \$1,750,905 | \$218,900 |        |      | \$0 | \$0     |        |      | \$1,750,905 | \$9,200      | \$0  |
| 1                                                    | CC 1045675423  | GOMEZ JOHN | 230301  | 30   | \$1,750,905 | \$280,200 | EPS002 | 30   | \$1,750,905 | \$218,900 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$1,750,905 | \$9,200      | 0    |
| <b>Total Afiliados( 1)</b>                           |                |            |         |      | \$1,750,905 | \$280,200 |        |      | \$1,750,905 | \$218,900 |        |      | \$0 | \$0     |        |      | \$1,750,905 | \$9,200      | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |               |                        |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|---------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1045675423                 |    | GOMEZ CHAVEZ JOHN EDINSON | INDEPENDIENTE   | PRINCIPAL          | cit 84d 41 23 | BARRANQUILLA-ATLANTICO | 3201980  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-06                           | 2026-06 | 514099258 |  | 9506622416 | I        | 2026/07/07 | 2026/07/27 | NEQUI | \$516,000 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$280,200        | \$4,200        | \$0                    | \$284,400        |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$280,200        | \$4,200        | \$0                    | \$284,400        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$9,200          | \$200          | \$0                    | \$9,400          |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,200          | \$200          | \$0                    | \$9,400          |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900        | \$3,300        | \$0                    | \$222,200        |  |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$218,900        | \$3,300        | \$0                    | \$222,200        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$508,300</b> | <b>\$7,700</b> | <b>\$0</b>             | <b>\$516,000</b> |  |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |               |                        |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|---------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Dirección     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1045675423                 |    | GOMEZ CHAVEZ JOHN EDINSON | INDEPENDIENTE   | PRINCIPAL          | clt 84d 41 23 | BARRANQUILLA-ATLANTICO | 3201980  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-07                           | 2026-07 | 514170218 |  | 9508426044 | I        | 2026/08/10 | 2026/07/27 | NEQUI | \$440,500 |

| 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      | Días         | IBC | Aporte |     |
| Sucursal: PRINCIPAL ( 1 Afiliados)                   |                |            |            |        | \$1,517,451 | \$242,800   |           |        | \$1,517,451 | \$189,700   |           |      | \$0 | \$0    |         |       | \$1,517,451 | \$8,000     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |            |        | \$1,517,451 | \$242,800   |           |        | \$1,517,451 | \$189,700   |           |      | \$0 | \$0    |         |       | \$1,517,451 | \$8,000     |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |            |        | \$1,517,451 | \$242,800   |           |        | \$1,517,451 | \$189,700   |           |      | \$0 | \$0    |         |       | \$1,517,451 | \$8,000     |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1045675423 | GOMEZ JOHN | 230301 | 26          | \$1,517,451 | \$242,800 | EPS002 | 26          | \$1,517,451 | \$189,700 | 0    |     | \$0    | \$0     | 14-23 | 26          | \$1,517,451 | \$8,000      | 0   |        | \$0 |
| Total Afiliados( 1)                                  |                |            |            |        | \$1,517,451 | \$242,800   |           |        | \$1,517,451 | \$189,700   |           |      | \$0 | \$0    |         |       | \$1,517,451 | \$8,000     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |               |                        |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|---------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1045675423                 |    | GOMEZ CHAVEZ JOHN EDINSON | INDEPENDIENTE   | PRINCIPAL          | cit 84d 41 23 | BARRANQUILLA-ATLANTICO | 3201980  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-07                           | 2026-07 | 514170218 |  | 9508426044 | I        | 2026/08/10 | 2026/07/27 | NEQUI | \$440,500 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$242,800        | \$0            | \$0                    | \$242,800        |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$242,800        | \$0            | \$0                    | \$242,800        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$8,000          | \$0            | \$0                    | \$8,000          |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$8,000          | \$0            | \$0                    | \$8,000          |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$189,700        | \$0            | \$0                    | \$189,700        |  |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$189,700        | \$0            | \$0                    | \$189,700        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$440,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$440,500</b> |  |