

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |                  |                     |             |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|------------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1124009312                     |         | HERNANDEZ ISSA ANTONIO JOSE | INDEPENDIENTE   | PRINCIPAL          | calle 2 # 10a-39 | MAICAO-LA GUAJIRA   | 7261832     | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                  |                     |             |                       |           |
| Periodo                           |         | Clave                       |                 | Tipo               | Fecha            |                     | Pago        |                       |           |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite           | Pago                | Banco       | Dias Mora             | Valor     |
| 2026-06                           | 2026-06 | 435962172                   | 9506510502      | I                  | 2026/07/03       | 2026/07/01          | BANCOLOMBIA | 0                     | \$696,600 |

| 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 | Código  | Días  | IBC         | Aporte      | Días         | IBC | Aporte |     |
| 1                                | CC             | 1124009312 | HERNANDEZ ISSA ANTONIO JOSE | 230301 | 30          | \$2,400,000 | \$384,000 | EPS037 | 30          | \$2,400,000 | \$300,000 |      | 0   | \$0    | \$0     | 14-23 | 30          | \$2,400,000 | \$12,600     | 0   | \$0    | \$0 |
| Total Afiliados( 1)              |                |            |                             |        | \$2,400,000 | \$384,000   |           |        | \$2,400,000 | \$300,000   |           |      | \$0 | \$0    |         |       | \$2,400,000 | \$12,600    |              | \$0 | \$0    |     |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$384,000        | \$0            | \$0                    | \$384,000        |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$384,000        | \$0            | \$0                    | \$384,000        |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$12,600         | \$0            | \$0                    | \$12,600         |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$12,600         | \$0            | \$0                    | \$12,600         |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$300,000        | \$0            | \$0                    | \$300,000        |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$300,000        | \$0            | \$0                    | \$300,000        |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$696,600</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$696,600</b> |