

|                                       |                           |                                      |                       |                                    |            |
|---------------------------------------|---------------------------|--------------------------------------|-----------------------|------------------------------------|------------|
| PETROSERVICES COMPANY S.A.S.          |                           | Fecha de Pago: 30/12/2025            |                       | Periodo: 01/12/2025 Al 30/12/2025  |            |
| NOMINA ADMINISTRACION                 |                           | NIT 900197294 - 9                    |                       | Causación 01/12/2025 Al 30/12/2025 |            |
| CODIGO 1112                           |                           | FECHA INGRESO 22/03/2022             |                       | SALARIO 2,356,000.00               |            |
| IDENTIFICACION CC: 1081410808         |                           | NOMBRE DELGADO MENDEZ JOSE ALEJANDRO |                       |                                    |            |
| CARGO INGENIERO JUNIOR DE OPERACIONES |                           |                                      |                       |                                    |            |
| PAGOS                                 |                           |                                      | DESCUENTOS            |                                    |            |
| Inf.                                  | Descripción               | Valor                                | Descripción           | Valor                              |            |
| 30                                    | SUELDO                    | 2,356,000.00                         | APORTE SALUD          | 94,240.00                          |            |
| 30                                    | AUXILIO DE TRANSPORTE     | 200,000.00                           | APORTE PENSION        | 94,240.00                          |            |
| 0                                     | AUX EXTRALEGAL TRANSPORTE | 40,000.00                            | COOPERATIVA PROPULSAR | 644,946.00                         |            |
| TOTAL PAGOS                           |                           | 2,596,000.00                         | TOTAL DESCUENTOS      |                                    | 833,426.00 |
| NETO A PAGAR                          |                           | 1,762,574.00                         |                       | FIRMA: _____                       |            |