

| DATOS GENERALES DEL APORTANTE     |         |                                |                 |                    |                    |                     |                    |                       |           |
|-----------------------------------|---------|--------------------------------|-----------------|--------------------|--------------------|---------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono           | Exonerado SENA e ICBF |           |
| CC 16377378                       |         | GONZALEZ GARCIA MICHAEL ANDRES | INDEPENDIENTE   | PRINCIPAL          | carrera 23a #71-51 | CALI-VALLE          | 3172230760         | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                |                 |                    |                    |                     |                    |                       |           |
| Periodo                           |         | Clave                          |                 | Tipo               | Fecha              |                     | Pago               |                       |           |
| Pensión                           | Salud   | Pago                           | Planilla        | Planilla           | Limite             | Pago                | Banco              | Dias Mora             | Valor     |
| 2025-11                           | 2025-11 | 93270968                       | 9494597453      | I                  | 2025/12/18         | 2025/11/11          | BANCO DE OCCIDENTE | 0                     | \$571,800 |

| 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)           |                |                  |         |      | \$1,848,000 | \$295,700 |        |      | \$1,848,000 | \$231,000 |        |      | \$0 | \$0     |        |      | \$1,848,000 | \$45,100     | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |                  |         |      | \$1,848,000 | \$295,700 |        |      | \$1,848,000 | \$231,000 |        |      | \$0 | \$0     |        |      | \$1,848,000 | \$45,100     | \$0  |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados)    |                |                  |         |      | \$1,848,000 | \$295,700 |        |      | \$1,848,000 | \$231,000 |        |      | \$0 | \$0     |        |      | \$1,848,000 | \$45,100     | \$0  |
| 1                                           | CC 16377378    | GONZALEZ MICHAEL | 230301  | 30   | \$1,848,000 | \$295,700 | EPS005 | 30   | \$1,848,000 | \$231,000 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$1,848,000 | \$45,100     | 0    |
| Total Afiliados( 1)                         |                |                  |         |      | \$1,848,000 | \$295,700 |        |      | \$1,848,000 | \$231,000 |        |      | \$0 | \$0     |        |      | \$1,848,000 | \$45,100     | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |                    |                     |            |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|--------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 16377378                   |    | GONZALEZ GARCIA MICHAEL ANDRES | INDEPENDIENTE   | PRINCIPAL          | carrera 23a #71-51 | CALI-VALLE          | 3172230760 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor     |
| 2025-11                           | 2025-11 | 93270968 | 9494597453 | I        | 2025/12/18 | 2025/11/11 | BANCO DE OCCIDENTE | 0         | \$571,800 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$295,700        | \$0            | \$0                    | \$295,700        |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$295,700        | \$0            | \$0                    | \$295,700        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$45,100         | \$0            | \$0                    | \$45,100         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$45,100         | \$0            | \$0                    | \$45,100         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$231,000        | \$0            | \$0                    | \$231,000        |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$231,000        | \$0            | \$0                    | \$231,000        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$571,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$571,800</b> |  |