

| DATOS GENERALES DEL APORTANTE     |         |                                    |                             |                    |                  |                     |                 |                       |             |
|-----------------------------------|---------|------------------------------------|-----------------------------|--------------------|------------------|---------------------|-----------------|-----------------------|-------------|
| Identificación                    | dv      | Razon Social                       | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |             |
| NIT 901520694                     | 0       | INDULTEC SOLUCIONES INTEGRALES SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CALLE 49 # 18-10 | MANIZALES-CALDAS    | 8632621         | Si                    |             |
| DATOS GENERALES DE LA LIQUIDACION |         |                                    |                             |                    |                  |                     |                 |                       |             |
| Periodo                           |         | Clave                              | Tipo                        | Fecha              |                  | Pago                |                 |                       |             |
| Pensión                           | Salud   | Pago                               | Planilla                    | Planilla           | Limite           | Pago                | Banco           | Dias Mora             | Valor       |
| 2026-03                           | 2026-04 | 222215742                          | 9503064050                  | E                  | 2026/04/24       | 2026/04/14          | BANCO DE BOGOTA | 0                     | \$4,073,200 |

| 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 ( 7 Afiliados)                                   |                |            |                 |        | \$16,400,544 | \$2,624,300 |           |        | \$16,400,544 | \$656,300   |           |       | \$16,400,544 | \$656,300   |           |       | \$16,400,544 | \$136,300   |              | \$0 | \$0    |     |
| Centro de Trabajo: CENTRO DE TRABAJO 2 SEDE MANIZALES ( 6 Afiliados) |                |            |                 |        | \$13,766,794 | \$2,202,900 |           |        | \$13,766,794 | \$550,900   |           |       | \$13,766,794 | \$550,900   |           |       | \$13,766,794 | \$72,100    |              | \$0 | \$0    |     |
| Ciudad: MANIZALES Depto: CALDAS ( 6 Afiliados)                       |                |            |                 |        | \$13,766,794 | \$2,202,900 |           |        | \$13,766,794 | \$550,900   |           |       | \$13,766,794 | \$550,900   |           |       | \$13,766,794 | \$72,100    |              | \$0 | \$0    |     |
| 1                                                                    | CC             | 1053853757 | CANO JHONATAN   | 230201 | 30           | \$2,881,680 | \$461,100 | EPS010 | 30           | \$2,881,680 | \$115,300 | CCF11 | 30           | \$2,881,680 | \$115,300 | 14-11 | 30           | \$2,881,680 | \$15,100     | 30  | \$0    | \$0 |
| 2                                                                    | CC             | 16075855   | HENAO JUAN      | 230301 | 30           | \$2,800,000 | \$448,000 | EPS005 | 30           | \$2,800,000 | \$112,000 | CCF11 | 30           | \$2,800,000 | \$112,000 | 14-11 | 30           | \$2,800,000 | \$14,700     | 30  | \$0    | \$0 |
| 3                                                                    | CC             | 30405002   | LENGUAS DIANA   | 230201 | 30           | \$1,951,033 | \$312,200 | EPS002 | 30           | \$1,951,033 | \$78,100  | CCF11 | 30           | \$1,951,033 | \$78,100  | 14-11 | 30           | \$1,951,033 | \$10,200     | 30  | \$0    | \$0 |
| 4                                                                    | CC             | 1055358752 | MARIN VALERIA   | 230201 | 30           | \$1,750,905 | \$280,200 | EPS010 | 30           | \$1,750,905 | \$70,100  | CCF11 | 30           | \$1,750,905 | \$70,100  | 14-11 | 30           | \$1,750,905 | \$9,200      | 30  | \$0    | \$0 |
| 5                                                                    | CC             | 1075316780 | YASNO LAURA     | 230301 | 30           | \$2,107,000 | \$337,200 | EPS010 | 30           | \$2,107,000 | \$84,300  | CCF11 | 30           | \$2,107,000 | \$84,300  | 14-11 | 30           | \$2,107,000 | \$11,000     | 30  | \$0    | \$0 |
| 6                                                                    | CC             | 1053809395 | YEPES ELIZABETH | 25-14  | 30           | \$2,276,176 | \$364,200 | EPS037 | 30           | \$2,276,176 | \$91,100  | CCF11 | 30           | \$2,276,176 | \$91,100  | 14-11 | 30           | \$2,276,176 | \$11,900     | 30  | \$0    | \$0 |
| Centro de Trabajo: MANIZALES 01 ( 1 Afiliados)                       |                |            |                 |        | \$2,633,750  | \$421,400   |           |        | \$2,633,750  | \$105,400   |           |       | \$2,633,750  | \$105,400   |           |       | \$2,633,750  | \$64,200    |              | \$0 | \$0    |     |
| Ciudad: MANIZALES Depto: CALDAS ( 1 Afiliados)                       |                |            |                 |        | \$2,633,750  | \$421,400   |           |        | \$2,633,750  | \$105,400   |           |       | \$2,633,750  | \$105,400   |           |       | \$2,633,750  | \$64,200    |              | \$0 | \$0    |     |
| 7                                                                    | CC             | 75101623   | GARCIA OSCAR    | 230301 | 30           | \$2,633,750 | \$421,400 | EPS002 | 30           | \$2,633,750 | \$105,400 | CCF11 | 30           | \$2,633,750 | \$105,400 | 14-11 | 30           | \$2,633,750 | \$64,200     | 30  | \$0    | \$0 |
| Total Afiliados( 7)                                                  |                |            |                 |        | \$16,400,544 | \$2,624,300 |           |        | \$16,400,544 | \$656,300   |           |       | \$16,400,544 | \$656,300   |           |       | \$16,400,544 | \$136,300   |              | \$0 | \$0    |     |

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| Identificación                | dv | Razon Social                       | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901520694                 | 0  | INDULTEC SOLUCIONES INTEGRALES SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CALLE 49 # 18-10 | MANIZALES-CALDAS    | 8632621  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                 |           |             |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-----------------|-----------|-------------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |                 |           |             |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor       |
| 2026-03                           | 2026-04 | 222215742 | 9503064050 | E        | 2026/04/24 | 2026/04/14 | BANCO DE BOGOTA | 0         | \$4,073,200 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 3) |        |             |    | 7         | \$2,624,300     | \$0            | \$0                    | \$2,624,300   |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$364,200       | \$0            | \$0                    | \$364,200     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 3         | \$1,206,600     | \$0            | \$0                    | \$1,206,600   |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 3         | \$1,053,500     | \$0            | \$0                    | \$1,053,500   |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 7         | \$136,300       | \$0            | \$0                    | \$136,300     |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 7         | \$136,300       | \$0            | \$0                    | \$136,300     |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 7         | \$656,300       | \$0            | \$0                    | \$656,300     |  |
| CONFAMILIARES            | CCF11  | 890,806,490 | 5  | 7         | \$656,300       | \$0            | \$0                    | \$656,300     |  |
| EPS (ADMINISTRADORAS: 4) |        |             |    | 7         | \$656,300       | \$0            | \$0                    | \$656,300     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 3         | \$269,700       | \$0            | \$0                    | \$269,700     |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$91,100        | \$0            | \$0                    | \$91,100      |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 2         | \$183,500       | \$0            | \$0                    | \$183,500     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$112,000       | \$0            | \$0                    | \$112,000     |  |
| TOTAL                    |        |             |    | 7         | \$4,073,200     | \$0            | \$0                    | \$4,073,200   |  |