

| 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       |
| 2024-05                           | 2024-06 | 727333035                          | 9469044441                  | E                  | 2024/06/26       | 2024/06/25          | BANCO CAJA SOCIAL | 0                     | \$2,270,700 |

| 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      | Dias         | IBC | Aporte |     |
| Sucursal: PRINCIPAL ( 5 Afiliados)                                   |                |            |                  |        | \$9,224,000 | \$1,475,900 |           |        | \$9,224,000 | \$369,000   |          |       | \$9,224,000 | \$369,000   |          |       | \$9,224,000 | \$56,800    |              | \$0 | \$0    |     |
| Centro de Trabajo: CENTRO DE TRABAJO 2 SEDE MANIZALES ( 4 Afiliados) |                |            |                  |        | \$7,624,000 | \$1,219,900 |           |        | \$7,624,000 | \$305,000   |          |       | \$7,624,000 | \$305,000   |          |       | \$7,624,000 | \$40,000    |              | \$0 | \$0    |     |
| Ciudad: MANIZALES Depto: CALDAS ( 4 Afiliados)                       |                |            |                  |        | \$7,624,000 | \$1,219,900 |           |        | \$7,624,000 | \$305,000   |          |       | \$7,624,000 | \$305,000   |          |       | \$7,624,000 | \$40,000    |              | \$0 | \$0    |     |
| 1                                                                    | CC             | 1053853757 | CANO JHONATAN    | 230201 | 30          | \$2,324,000 | \$371,900 | EPS010 | 30          | \$2,324,000 | \$93,000 | CCF11 | 30          | \$2,324,000 | \$93,000 | 14-11 | 30          | \$2,324,000 | \$12,200     | 30  | \$0    | \$0 |
| 2                                                                    | CC             | 1053871891 | GRAJALES DANIELA | 230201 | 30          | \$1,850,000 | \$296,000 | EPS010 | 30          | \$1,850,000 | \$74,000 | CCF11 | 30          | \$1,850,000 | \$74,000 | 14-11 | 30          | \$1,850,000 | \$9,700      | 30  | \$0    | \$0 |
| 3                                                                    | CC             | 1053829745 | MEJIA CAROLINA   | 230201 | 30          | \$1,650,000 | \$264,000 | EPS002 | 30          | \$1,650,000 | \$66,000 | CCF11 | 30          | \$1,650,000 | \$66,000 | 14-11 | 30          | \$1,650,000 | \$8,700      | 30  | \$0    | \$0 |
| 4                                                                    | CC             | 1075316780 | YASNO LAURA      | 230301 | 30          | \$1,800,000 | \$288,000 | EPS005 | 30          | \$1,800,000 | \$72,000 | CCF11 | 30          | \$1,800,000 | \$72,000 | 14-11 | 30          | \$1,800,000 | \$9,400      | 30  | \$0    | \$0 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)                          |                |            |                  |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$64,000    |          |       | \$1,600,000 | \$64,000    |          |       | \$1,600,000 | \$16,800    |              | \$0 | \$0    |     |
| Ciudad: MANIZALES Depto: CALDAS ( 1 Afiliados)                       |                |            |                  |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$64,000    |          |       | \$1,600,000 | \$64,000    |          |       | \$1,600,000 | \$16,800    |              | \$0 | \$0    |     |
| 5                                                                    | CC             | 75101623   | GARCIA OSCAR     | 230301 | 30          | \$1,600,000 | \$256,000 | EPS037 | 30          | \$1,600,000 | \$64,000 | CCF11 | 30          | \$1,600,000 | \$64,000 | 14-11 | 30          | \$1,600,000 | \$16,800     | 30  | \$0    | \$0 |
| Total Afiliados( 5)                                                  |                |            |                  |        | \$9,224,000 | \$1,475,900 |           |        | \$9,224,000 | \$369,000   |          |       | \$9,224,000 | \$369,000   |          |       | \$9,224,000 | \$56,800    |              | \$0 | \$0    |     |

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| 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       |
| 2024-05                           | 2024-06 | 727333035 | 9469044441 | E        | 2024/06/26 | 2024/06/25 | BANCO CAJA SOCIAL | 0         | \$2,270,700 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 2) |        |             |    | 5         | \$1,475,900     | \$0            | \$0                    | \$1,475,900   |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 2         | \$544,000       | \$0            | \$0                    | \$544,000     |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 3         | \$931,900       | \$0            | \$0                    | \$931,900     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 5         | \$56,800        | \$0            | \$0                    | \$56,800      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 5         | \$56,800        | \$0            | \$0                    | \$56,800      |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 5         | \$369,000       | \$0            | \$0                    | \$369,000     |  |
| CONFAMILIARES            | CCF11  | 890,806,490 | 5  | 5         | \$369,000       | \$0            | \$0                    | \$369,000     |  |
| EPS (ADMINISTRADORAS: 4) |        |             |    | 5         | \$369,000       | \$0            | \$0                    | \$369,000     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 2         | \$167,000       | \$0            | \$0                    | \$167,000     |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$64,000        | \$0            | \$0                    | \$64,000      |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 1         | \$66,000        | \$0            | \$0                    | \$66,000      |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$72,000        | \$0            | \$0                    | \$72,000      |  |
| TOTAL                    |        |             |    | 5         | \$2,270,700     | \$0            | \$0                    | \$2,270,700   |  |