



**CONSORCIO ESTADIO EL SOL**

NIT: 901565367\_0

**CERTIFICACIÓN DE PAZ Y SALVO DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES,  
CUMPLIMIENTO ARTICULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003**

**Referencia: CONTRATO DE OBRA No.2022-0400**

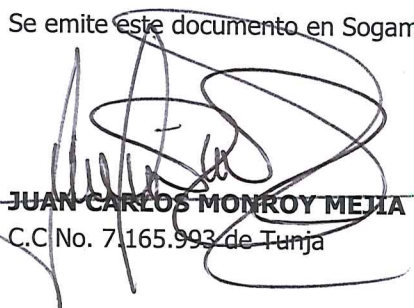
**Objeto: CONSTRUCCIÓN PRIMERA ETAPA DEL ESTADIO DEL SOL Y SU ESPACIO PÚBLICO  
EN EL MUNICIPIO DE SOGAMOSO- DEPARTAMENTO DE BOYACÁ**

Yo, JUAN CARLOS MONROY MEJIA identificado con cédula de ciudadanía No.7.165.993 de Tunja, actuando en calidad de representante legal del CONSORCIO ESTADIO EL SOL, con NIT.901.565.367-0, certifico que la unión temporal se encuentra a PAZ Y SALVO con el estado por concepto de aportes a sus empleados a los sistemas de salud, riesgos profesionales, pensiones y aportes a las cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar, Servicio Nacional de Aprendizaje, dentro de los últimos doce (12) meses.

Yo, REBECA BELTRAN CHAVEZ, identificada con cédula ciudadanía No.1.049.607.364 de Tunja, y con tarjeta profesional No. 180937-T de la junta central de contadores de Colombia, en mi condición de contador público del CONSORCIO ESTADIO EL SOL identificado con NIT.901.565.367-0, luego de examinar de acuerdo con las normas de auditoria generalmente aceptadas en Colombia, sus estados financieros, certifico que el CONSORCIO se encuentra a PAZ Y SALVO con el estado por concepto de pago de los aportes a sus empleados a los sistemas de salud, riesgos profesionales, pensiones y aportes a las cajas de compensación familiar, servicio Nacional de Aprendizaje, pagadas por este CONSORCIO durante los últimos doce (12) meses.

Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002, ART 1 de la ley 828 de 2003 y el Art 23 de la ley 1150 de 2007.

Se emite este documento en Sogamoso, a los treinta y un (31) días del mes de marzo de 2025.



**JUAN CARLOS MONROY MEJIA**

C.C No. 7.165.993 de Tunja



**REBECA BELTRAN CHAVEZ**

C.C No.1.049.607.364 de Tunja

T.P: 180937-T

República de Colombia  
Ministerio de Comercio Industrial y Turismo

**JUNTA CENTRAL DE CONTADORES**  
**TARJETA PROFESIONAL**  
**DE CONTADOR PUBLICO**

**180937-T**

REBECA  
BELTRAN CHAVEZ  
C.C. 1049607364  
RESOLUCION INSCRIPCION 333  
UNIVERSIDAD U. P. T. C.

FECHA 25/07/2013

PRESIDENTE

*Luis Eduardo Forero Vargas*  
LUIS EDUARDO FORERO VARGAS 192637



109598

Esta tarjeta es el unico documento que lo acredita como  
CONTADOR PUBLICO de acuerdo con lo establecido en  
la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta comunicarse  
al PBX: 644 44 50 o devolverla a la UAE - Junta Central de  
Contadores a la calle 96 No. 9A - 21 Bogota D.C.



[www.idcqs.com](http://www.idcqs.com)

**REPUBLICA DE COLOMBIA**  
**IDENTIFICACION PERSONAL**  
CEDULA DE CIUDADANIA

NUMERO **1.049.607.364**

**BELTRAN CHAVEZ**  
APELLIDOS

**REBECA**  
NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **17-MAY-1987**

**PUERTO BOYACA**  
(BOYACA)

LUGAR DE NACIMIENTO

**1.62** **O+** **F**  
ESTATURA G.S. RH SEXO

**02-JUN-2005 TUNJA**  
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL  
ALMABEATRIZ RENGIFO LOPEZ



P-0700100-33142412-F-1049607364-20051128 0564905332C 02 186144873

UNIDAD  
ADMINISTRATIVA  
ESPECIAL

**JUNTA CENTRAL  
DE CONTADORES**



Certificado No:

CFBAEE0650016985

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:  
QUIEN INTERESE**

Que el contador público **REBECA BELTRAN CHAVEZ** identificado con CÉDULA DE CIUDADANÍA No 1049607364 de TUNJA (BOYACÁ) Y Tarjeta Profesional No 180937-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS \*\*\*\*\***  
\*\*\*\*\*  
\*\*\*\*\*

Dado en BOGOTA a los 27 días del mes de Marzo de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

  
SANDRA MILENA BARRIOS PULIDO  
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO  
ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO  
REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web  
[www.jcc.gov.co](http://www.jcc.gov.co) digitando el número del certificado

| DATOS GENERALES DEL APORTANTE |    |                          |                          |                    |                |                     |          |                       |  |
|-------------------------------|----|--------------------------|--------------------------|--------------------|----------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social             | Clase Aportante          | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 901565367                 | 0  | CONSORCIO ESTADIO EL SOL | A - 200 O MAS COTIZANTES | ESTADIO SOGAMOSO   | CRA 14 N 20 14 | TUNJA-BOYACA        | 7451111  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |              |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|--------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |              |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor        |
| 2024-12                           | 2025-01 | 1181447176 | 9480084995 | E        | 2025/01/17 | 2025/01/08 | BANCOLOMBIA | 0         | \$13,257,800 |

| LIQUIDACION DETALLADA DE APORTES                   |                |            |                                    |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |              |             |      |             |              |             |      |             |              |             |      |             |              |             |      |     |              |                       |               |
|----------------------------------------------------|----------------|------------|------------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|------|-----|--------------|-----------------------|---------------|
| EMPLEADO                                           |                |            | NOVEDADES                          |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |      |             | SALUD        |             |      |             | CCF          |             |      |             | RIESGOS      |             |      |             | PARAFISCALES |             |      |     |              |                       |               |
| No.                                                | Identificación | Nombre     | ing                                | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip     | Codigo | Dias | IBC         | Aporte       | Codigo      | Dias | IBC         | Aporte       | Codigo      | Dias | IBC         | Aporte       | Codigo      | Dias | IBC         | Tarifa       | Aporte      | Dias | IBC | Aporte       | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: ESTADIO SOGAMOSO (46 Afiliados)          |                |            |                                    |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$42,813,334 | \$6,850,200 |      |             | \$42,813,334 | \$1,712,600 |      |             | \$42,813,334 | \$1,712,600 |      |             | \$42,813,334 | \$2,982,400 | \$0  | \$0 | \$13,257,800 |                       |               |
| Centro de Trabajo: ESTADIO SOGAMOSO (46 Afiliados) |                |            |                                    |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$42,813,334 | \$6,850,200 |      |             | \$42,813,334 | \$1,712,600 |      |             | \$42,813,334 | \$1,712,600 |      |             | \$42,813,334 | \$2,982,400 | \$0  | \$0 | \$13,257,800 |                       |               |
| Ciudad: TUNJA Depto: BOYACA (46 Afiliados)         |                |            |                                    |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$42,813,334 | \$6,850,200 |      |             | \$42,813,334 | \$1,712,600 |      |             | \$42,813,334 | \$1,712,600 |      |             | \$42,813,334 | \$2,982,400 | \$0  | \$0 | \$13,257,800 |                       |               |
| 1                                                  | CC             | 1051980143 | ADAME CRISTANCHO HOLMAN ALVEIRO    | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS005      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 2                                                  | CC             | 79557353   | AVILA RUEDA EFRAIN                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 30   | \$1,300,000 | \$208,000    | EPS017      | 30   | \$1,300,000 | \$52,000     | CCF10       | 30   | \$1,300,000 | \$52,000     | 14-23       | 30   | \$1,300,000 | 6.960%       | \$90,500    | 30   | \$0 | \$0          | Si                    | \$402,500     |
| 3                                                  | CC             | 1057578501 | BLANCO FONSECA WILMER ANDRES       | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 21   | \$910,000   | \$145,600    | EPS037      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 4                                                  | CC             | 86081074   | BUSTOS NIÑO YERSON ORLANDO         |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,300,000 | \$208,000    | EPS017      | 30   | \$1,300,000 | \$52,000     | CCF10       | 30   | \$1,300,000 | \$52,000     | 14-23       | 30   | \$1,300,000 | 6.960%       | \$90,500    | 30   | \$0 | \$0          | Si                    | \$402,500     |
| 5                                                  | CC             | 9396929    | CACERES LEON JUAN JOSE             | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 21   | \$910,000   | \$145,600    | EPS005      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 6                                                  | CC             | 4265179    | CALDERON PALACIOS LUIS ABELARDO    | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS041      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 7                                                  | CC             | 1057597596 | CARDENAS MEDINA SEBASTIAN CAMILO   | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS041      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 8                                                  | CC             | 4114155    | CEPEDA SUAREZ GUILLERMO            | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS037      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 9                                                  | CC             | 7227900    | CETINA CETINA PEDRO HERNAN         | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 15   | \$650,000   | \$104,000    | EPS037      | 15   | \$650,000   | \$26,000     | CCF10       | 15   | \$650,000   | \$26,000     | 14-23       | 15   | \$650,000   | 6.960%       | \$45,300    | 15   | \$0 | \$0          | Si                    | \$201,300     |
| 10                                                 | CC             | 1057594568 | CHAPARRO NIETO CRISTIAN CAMILO     | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS037      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 11                                                 | CC             | 1002599958 | CIFUENTES GONZALEZ HARVEY ANDREY   | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS041      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 12                                                 | CC             | 1002461860 | COMBARIZA PUERTO ERIKA NATALIA     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,300,000 | \$208,000    | EPS005      | 30   | \$1,300,000 | \$52,000     | CCF10       | 30   | \$1,300,000 | \$52,000     | 14-23       | 30   | \$1,300,000 | 6.960%       | \$90,500    | 30   | \$0 | \$0          | Si                    | \$402,500     |
| 13                                                 | CC             | 1057596129 | CORREDOR ROJAS MIGUEL ANGEL        |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,300,000 | \$208,000    | EPS037      | 30   | \$1,300,000 | \$52,000     | CCF10       | 30   | \$1,300,000 | \$52,000     | 14-23       | 30   | \$1,300,000 | 6.960%       | \$90,500    | 30   | \$0 | \$0          | Si                    | \$402,500     |
| 14                                                 | CC             | 74080021   | DIAZ QUIJANO HENRY JOVANNY         | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 21   | \$910,000   | \$145,600    | EPS005      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 15                                                 | CC             | 74082155   | GALLO PADILLA EDISON STEVE         | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS041      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 16                                                 | CC             | 4258988    | GOMEZ CARDENAS JOSE OLIVERIO       | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 21   | \$910,000   | \$145,600    | EPS037      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 17                                                 | CC             | 74084464   | GUEZGUAN CASTRO EDWIN YAMITH       | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS037      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 18                                                 | CC             | 1049643238 | HERNANDEZ FONSECA DANILO SEBASTIAN | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230201 | 2    | \$86,667    | \$13,900     | EPS037      | 2    | \$86,667    | \$3,500      | CCF10       | 2    | \$86,667    | \$3,500      | 14-23       | 2    | \$86,667    | 6.960%       | \$6,100     | 2    | \$0 | \$0          | Si                    | \$27,000      |
| 19                                                 | CC             | 1057588229 | JOYA CADAVIA DEISY VIVIANA         | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS037      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 20                                                 | CC             | 1053585476 | MALAGON VINASCO FREDDY ALONSO      | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS037      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 21                                                 | CC             | 76150186   | MASIAS JOSE ARMANDO                | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001 | 21   | \$910,000   | \$145,600    | EPS037      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 22                                                 | CC             | 1057574331 | MORENO BECERRA ALONSO              | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS037      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 23                                                 | CC             | 1057581947 | NARANJO DIAZ YULEIDY JOHANA        |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,300,000 | \$208,000    | EPS002      | 30   | \$1,300,000 | \$52,000     | CCF10       | 30   | \$1,300,000 | \$52,000     | 14-23       | 30   | \$1,300,000 | 6.960%       | \$90,500    | 30   | \$0 | \$0          | Si                    | \$402,500     |
| 24                                                 | CC             | 93444475   | OSPINA ORTIZ SAUL                  | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001 | 21   | \$910,000   | \$145,600    | EPS008      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |
| 25                                                 | CC             | 1110088758 | OSPITIA GONZALEZ GREISY ALEJANDRA  | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 21   | \$910,000   | \$145,600    | EPS005      | 21   | \$910,000   | \$36,400     | CCF10       | 21   | \$910,000   | \$36,400     | 14-23       | 21   | \$910,000   | 6.960%       | \$63,400    | 21   | \$0 | \$0          | Si                    | \$281,800     |

Página 2 de 3

| DATOS GENERALES DEL APORTANTE     |         |                          |             |                          |            |                    |                |                        |                     |               |                       |
|-----------------------------------|---------|--------------------------|-------------|--------------------------|------------|--------------------|----------------|------------------------|---------------------|---------------|-----------------------|
| Identificación                    | dv      | Razon Social             |             | Clase Aportante          |            | Sucursal Principal |                | Direccion              | Ciudad-Departamento | Teléfono      | Exonerado SENA e ICBF |
| NIT 901565367                     | 0       | CONSORCIO ESTADIO EL SOL |             | A - 200 O MAS COTIZANTES |            | ESTADIO SOGAMOSO   |                | CRA 14 N 20 14         | TUNJA-BOYACA        | 7451111       | Si                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                          |             |                          |            |                    |                |                        |                     |               |                       |
| Periodo                           |         | Clave                    |             | Tipo                     | Fecha      |                    | Pago           |                        |                     |               |                       |
| Pensión                           | Salud   | Pago                     | Planilla    | Planilla                 | Limite     | Pago               | Banco          |                        | Dias Mora           | Valor         |                       |
| 2024-12                           | 2025-01 | 1181447176               | 9480084995  | E                        | 2025/01/17 | 2025/01/08         | BANCOLOMBIA    |                        | 0                   | \$13,257,800  |                       |
| RESUMEN DE PAGO                   |         |                          |             |                          |            |                    |                |                        |                     |               |                       |
| RIESGO                            |         | CODIGO                   | NIT         | DV                       | AFILIADOS  | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES |                     | VALOR A PAGAR |                       |
| AFP (ADMINISTRADORAS: 4)          |         |                          |             |                          | 46         | \$6,850,200        | \$0            | \$0                    |                     | \$6,850,200   |                       |
| COLFONDOS                         |         | 231001                   | 800,227,940 | 6                        | 3          | \$499,200          | \$0            | \$0                    |                     | \$499,200     |                       |
| COLPENSIONES                      |         | 25-14                    | 900,336,004 | 7                        | 11         | \$1,726,400        | \$0            | \$0                    |                     | \$1,726,400   |                       |
| PORVENIR                          |         | 230301                   | 800,224,808 | 8                        | 30         | \$4,465,100        | \$0            | \$0                    |                     | \$4,465,100   |                       |
| PROTECCION                        |         | 230201                   | 800,229,739 | 0                        | 2          | \$159,500          | \$0            | \$0                    |                     | \$159,500     |                       |
| ARL (ADMINISTRADORAS: 1)          |         |                          |             |                          | 46         | \$2,982,400        | \$0            | \$0                    |                     | \$2,982,400   |                       |
| POSITIVA COMPAÑIA DE SEGUROS      |         | 14-23                    | 860,011,153 | 6                        | 46         | \$2,982,400        | \$0            | \$0                    |                     | \$2,982,400   |                       |
| CCF (ADMINISTRADORAS: 1)          |         |                          |             |                          | 46         | \$1,712,600        | \$0            | \$0                    |                     | \$1,712,600   |                       |
| COMFABOY                          |         | CCF10                    | 891,800,213 | 8                        | 46         | \$1,712,600        | \$0            | \$0                    |                     | \$1,712,600   |                       |
| EPS (ADMINISTRADORAS: 6)          |         |                          |             |                          | 46         | \$1,712,600        | \$0            | \$0                    |                     | \$1,712,600   |                       |
| COMPENSAR                         |         | EPS008                   | 860,066,942 | 7                        | 4          | \$145,600          | \$0            | \$0                    |                     | \$145,600     |                       |
| FAMISANAR                         |         | EPS017                   | 830,003,564 | 7                        | 4          | \$192,400          | \$0            | \$0                    |                     | \$192,400     |                       |
| NUEVA E.P.S.                      |         | EPS037                   | 900,156,264 | 2                        | 18         | \$594,600          | \$0            | \$0                    |                     | \$594,600     |                       |
| NUEVA EPS MOVILIDAD               |         | EPS041                   | 900,156,264 | 2                        | 7          | \$254,800          | \$0            | \$0                    |                     | \$254,800     |                       |
| SALUD TOTAL                       |         | EPS002                   | 800,130,907 | 4                        | 2          | \$88,400           | \$0            | \$0                    |                     | \$88,400      |                       |
| SANITAS                           |         | EPS005                   | 800,251,440 | 6                        | 11         | \$436,800          | \$0            | \$0                    |                     | \$436,800     |                       |
| TOTAL                             |         |                          |             |                          | 46         | \$13,257,800       | \$0            | \$0                    |                     | \$13,257,800  |                       |

| DATOS GENERALES DEL APORTANTE |    |                          |                          |                    |                |                     |          |                       |
|-------------------------------|----|--------------------------|--------------------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social             | Clase Aportante          | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901565367                 | 0  | CONSORCIO ESTADIO EL SOL | A - 200 O MAS COTIZANTES | ESTADIO SOGAMOSO   | CRA 14 N 20 14 | TUNJA-BOYACA        | 7451111  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |              |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|--------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |              |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor        |
| 2025-01                           | 2025-02 | 1246013421 | 9481394298 | E        | 2025/02/17 | 2025/02/05 | BANCOLOMBIA | \$12,788,200 |

| LIQUIDACION DETALLADA DE APORTES                   |                |        |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |        |      |     |              |             |      |     |              |             |      |     |              |             |      |     |              |             |      |     |        |                       |               |
|----------------------------------------------------|----------------|--------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|--------|------|-----|--------------|-------------|------|-----|--------------|-------------|------|-----|--------------|-------------|------|-----|--------------|-------------|------|-----|--------|-----------------------|---------------|
| EMPLEADO                                           |                |        | NOVEDADES |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |        |      |     | CCF          |             |      |     | RIESGOS      |             |      |     | PARAFISCALES |             |      |     |              |             |      |     |        |                       |               |
| No.                                                | Identificación | Nombre | ing       | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac     | avp | vct | irl | vip   | Codigo | Dias | IBC | Aporte       | Codigo      | Dias | IBC | Aporte       | Codigo      | Dias | IBC | Aporte       | Codigo      | Dias | IBC | Tarifa       | Aporte      | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: ESTADIO SOGAMOSO (35 Afiliados)          |                |        |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |        |      |     | \$41,281,500 | \$6,607,700 |      |     | \$41,281,500 | \$1,653,000 |      |     | \$41,281,500 | \$1,653,000 |      |     | \$41,281,500 | \$2,874,500 |      | \$0 | \$0    |                       | \$12,788,200  |
| Centro de Trabajo: ESTADIO SOGAMOSO (35 Afiliados) |                |        |           |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |        |      |     | \$41,281,500 | \$6,607,700 |      |     | \$41,281,500 | \$1,653,000 |      |     | \$41,281,500 | \$1,653,000 |      |     | \$41,281,500 | \$2,874,500 |      | \$0 | \$0    |                       | \$12,788,200  |

| Ciudad: TUNJA Depto: BOYACA (35 Afiliados) |    |            |                                   |   |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------------|----|------------|-----------------------------------|---|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                                            |    |            |                                   |   |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1                                          | CC | 1051980143 | ADAME CRISTANCHO HOLMAN ALVEIRO   | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2                                          | CC | 79557353   | AVILA RUEDA EFRAIN                |   |  |  |  |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3                                          | CC | 86081074   | BUSTOS NIÑO YERSON ORLANDO        |   |  |  |  |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4                                          | CC | 9396929    | CACERES LEON JUAN JOSE            | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5                                          | CC | 4265179    | CALDERON PALACIOS LUIS ABELARDO   | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6                                          | CC | 1057597596 | CARDENAS MEDINA SEBASTIAN CAMILO  | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7                                          | CC | 4114155    | CEPEDA SUAREZ GUILLERMO           | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8                                          | CC | 1057594568 | CHAPARRO NIETO CRISTIAN CAMILO    | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9                                          | CC | 1002461860 | COMBARIZA PUERTO ERIKA NATALIA    |   |  |  |  |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10                                         | CC | 1057596129 | CORREDOR ROJAS MIGUEL ANGEL       |   |  |  |  |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11                                         | CC | 74080021   | DIAZ QUIJANO HENRY JOVANNY        | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12                                         | CC | 74082155   | GALLO PADILLA EDISON STEVE        | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13                                         | CC | 4258988    | GOMEZ CARDENAS JOSE OLIVERIO      | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14                                         | CC | 1057588229 | JOYA CADAVID DEISY VIVIANA        | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15                                         | CC | 1053585476 | MALAGON VINASCO FREDDY ALONSO     | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16                                         | CC | 76150186   | MASIAS JOSE ARMANDO               | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17                                         | CC | 1057574331 | MORENO BECERRA ALONSO             | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18                                         | CC | 1057581947 | NARANJO DIAZ YULEIDY JOHANA       |   |  |  |  |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 19                                         | CC | 93444475   | OSPINA ORTIZ SAUL                 | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20                                         | CC | 1110088758 | OSPITIA GONZALEZ GREISY ALEJANDRA | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 21                                         | CC | 4272268    | PARRA VEGA ALBERTO                | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 22                                         | CC | 1049632485 | PARRA PARRA OLGA LILIANA          |   |  |  |  |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23                                         | CC | 30080076   | PAZMIÑO BUSTOS IVONNE GISELA      |   |  |  |  |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 24                                         | CC | 40390920   | PAZMIÑO BUSTOS LILIANA            |   |  |  |  |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 25                                         | CC | 1026277    | PEDRAZA RAMOS LUIS ANTONIO        | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26                                         | CC | 79790460   | PENARANDA DIAZ CARLOS MIGUEL      | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 27                                         | CC | 74185695   | PINEDA SALCEDO JUAN               | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 28                                         | PT | 5466485    | RODRIGUEZ MALUENGA LARRY BALTAZAR | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 29                                         | CC | 74187266   | SALAMANCA MOZO JOSE ARTURO        | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30                                         | CC | 1057613007 | SALCEDO GELVEZ LUIS JESUS         | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31                                         | CC | 74811348   | SIABATO LOPEZ PASCUAL             | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 32                                         | CC | 1093914656 | SUAREZ CARRASCAL MIGUEL ANGEL     | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 33                                         | CC | 1118568564 | TALERO FERNANDEZ JUAN CARLOS      | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 34                                         | CC | 1007363875 | TORRES TOVAR DAVID SANTIAGO       | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 35                                         | CC | 1056708100 | VALBUENA MUNEVAR YUBER ALONSO     | X |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|                                   |                |         |                          |            |              |                          |    |          |                    |             |                 |                |                |             |                        |  |              |               |                       |     |              |
|-----------------------------------|----------------|---------|--------------------------|------------|--------------|--------------------------|----|----------|--------------------|-------------|-----------------|----------------|----------------|-------------|------------------------|--|--------------|---------------|-----------------------|-----|--------------|
| Total                             | Afiliados( 35) |         |                          |            | \$41,281,500 | \$6,607,700              |    |          | \$41,281,500       | \$1,653,000 |                 |                | \$41,281,500   | \$1,653,000 |                        |  | \$41,281,500 | \$2,874,500   | \$0                   | \$0 | \$12,788,200 |
| DATOS GENERALES DEL APORTANTE     |                |         |                          |            |              |                          |    |          |                    |             |                 |                |                |             |                        |  |              |               |                       |     |              |
| Identificación                    |                | dv      | Razon Social             |            |              | Clase Aportante          |    |          | Sucursal Principal |             |                 | Direccion      |                |             | Ciudad-Departamento    |  |              | Teléfono      | Exonerado SENA e ICBF |     |              |
| NIT 901565367                     |                | 0       | CONSORCIO ESTADIO EL SOL |            |              | A - 200 O MAS COTIZANTES |    |          | ESTADIO SOGAMOSO   |             |                 | CRA 14 N 20 14 |                |             | TUNJA-BOYACA           |  |              | 7451111       | Si                    |     |              |
| DATOS GENERALES DE LA LIQUIDACION |                |         |                          |            |              |                          |    |          |                    |             |                 |                |                |             |                        |  |              |               |                       |     |              |
| Periodo                           |                | Clave   |                          |            |              | Tipo                     |    | Fecha    |                    |             |                 | Pago           |                |             |                        |  |              |               |                       |     |              |
| Pensión                           |                | Salud   |                          | Pago       |              | Planilla                 |    | Planilla |                    | Limite      |                 | Pago           |                | Banco       |                        |  | Dias Mora    |               | Valor                 |     |              |
| 2025-01                           |                | 2025-02 |                          | 1246013421 |              | 9481394298               |    | E        |                    | 2025/02/17  |                 | 2025/02/05     |                | BANCOLOMBIA |                        |  | 0            |               | \$12,788,200          |     |              |
| RESUMEN DE PAGO                   |                |         |                          |            |              |                          |    |          |                    |             |                 |                |                |             |                        |  |              |               |                       |     |              |
| RIESGO                            |                |         | CODIGO                   |            | NIT          |                          | DV |          | AFILIADOS          |             | VALOR LIQUIDADO |                | INTERESES MORA |             | SALDOS E INCAPACIDADES |  |              | VALOR A PAGAR |                       |     |              |
| AFP (ADMINISTRADORAS: 4)          |                |         |                          |            |              |                          |    |          | 35                 |             | \$6,607,700     |                | \$0            |             | \$0                    |  |              | \$6,607,700   |                       |     |              |
| COLFONDOS                         |                |         | 231001                   |            | 800,227,940  |                          | 6  |          | 3                  |             | \$546,800       |                | \$0            |             | \$0                    |  |              | \$546,800     |                       |     |              |
| COLPENSIONES                      |                |         | 25-14                    |            | 900,336,004  |                          | 7  |          | 8                  |             | \$1,549,400     |                | \$0            |             | \$0                    |  |              | \$1,549,400   |                       |     |              |
| PORVENIR                          |                |         | 230301                   |            | 800,224,808  |                          | 8  |          | 23                 |             | \$4,329,200     |                | \$0            |             | \$0                    |  |              | \$4,329,200   |                       |     |              |
| PROTECCION                        |                |         | 230201                   |            | 800,229,739  |                          | 0  |          | 1                  |             | \$182,300       |                | \$0            |             | \$0                    |  |              | \$182,300     |                       |     |              |
| ARL (ADMINISTRADORAS: 1)          |                |         |                          |            |              |                          |    |          | 35                 |             | \$2,874,500     |                | \$0            |             | \$0                    |  |              | \$2,874,500   |                       |     |              |
| POSITIVA COMPAÑIA DE SEGUROS      |                |         | 14-23                    |            | 860,011,153  |                          | 6  |          | 35                 |             | \$2,874,500     |                | \$0            |             | \$0                    |  |              | \$2,874,500   |                       |     |              |
| CCF (ADMINISTRADORAS: 1)          |                |         |                          |            |              |                          |    |          | 35                 |             | \$1,653,000     |                | \$0            |             | \$0                    |  |              | \$1,653,000   |                       |     |              |
| COMFABOY                          |                |         | CCF10                    |            | 891,800,213  |                          | 8  |          | 35                 |             | \$1,653,000     |                | \$0            |             | \$0                    |  |              | \$1,653,000   |                       |     |              |
| EPS (ADMINISTRADORAS: 6)          |                |         |                          |            |              |                          |    |          | 35                 |             | \$1,653,000     |                | \$0            |             | \$0                    |  |              | \$1,653,000   |                       |     |              |
| COMPENSAR                         |                |         | EPS008                   |            | 860,066,942  |                          | 7  |          | 3                  |             | \$114,000       |                | \$0            |             | \$0                    |  |              | \$114,000     |                       |     |              |
| FAMISANAR                         |                |         | EPS017                   |            | 830,003,564  |                          | 7  |          | 4                  |             | \$216,600       |                | \$0            |             | \$0                    |  |              | \$216,600     |                       |     |              |
| NUEVA E.P.S.                      |                |         | EPS037                   |            | 900,156,264  |                          | 2  |          | 12                 |             | \$558,600       |                | \$0            |             | \$0                    |  |              | \$558,600     |                       |     |              |
| NUEVA EPS MOVILIDAD               |                |         | EPS041                   |            | 900,156,264  |                          | 2  |          | 4                  |             | \$171,000       |                | \$0            |             | \$0                    |  |              | \$171,000     |                       |     |              |
| SALUD TOTAL                       |                |         | EPS002                   |            | 800,130,907  |                          | 4  |          | 2                  |             | \$102,600       |                | \$0            |             | \$0                    |  |              | \$102,600     |                       |     |              |
| SANITAS                           |                |         | EPS005                   |            | 800,251,440  |                          | 6  |          | 10                 |             | \$490,200       |                | \$0            |             | \$0                    |  |              | \$490,200     |                       |     |              |
| TOTAL                             |                |         |                          |            |              |                          |    |          | 35                 |             | \$12,788,200    |                | \$0            |             | \$0                    |  |              | \$12,788,200  |                       |     |              |

| DATOS GENERALES DEL APORTANTE |    |                          |                          |                    |                |                     |          |                       |  |
|-------------------------------|----|--------------------------|--------------------------|--------------------|----------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social             | Clase Aportante          | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 901565367                 | 0  | CONSORCIO ESTADIO EL SOL | A - 200 O MAS COTIZANTES | ESTADIO SOGAMOSO   | CRA 14 N 20 14 | TUNJA-BOYACA        | 7451111  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |              |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|--------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |              |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Días Mora | Valor        |
| 2025-02                           | 2025-03 | 1343314583 | 9483211381 | E        | 2025/03/17 | 2025/03/17 | BANCOLOMBIA | 0         | \$15,858,500 |

| LIQUIDACION DETALLADA DE APORTES                   |                |            |                                   |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |              |             |      |             |              |             |      |             |              |             |      |             |              |             |      |     |              |                       |               |
|----------------------------------------------------|----------------|------------|-----------------------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|------|-------------|--------------|-------------|------|-----|--------------|-----------------------|---------------|
| EMPLEADO                                           |                |            | NOVEDADES                         |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |      |             | SALUD        |             |      |             | CCF          |             |      |             | RIESGOS      |             |      |             | PARAFISCALES |             |      |     |              |                       |               |
| No.                                                | Identificación | Nombre     | ing                               | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip     | Codigo | Dias | IBC         | Aporte       | Codigo      | Dias | IBC         | Aporte       | Codigo      | Dias | IBC         | Aporte       | Codigo      | Dias | IBC         | Tarifa       | Aporte      | Dias | IBC | Aporte       | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: ESTADIO SOGAMOSO (41 Afiliados)          |                |            |                                   |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$51,198,550 | \$8,193,500 |      |             | \$51,198,550 | \$2,050,100 |      |             | \$51,198,550 | \$2,050,100 |      |             | \$51,198,550 | \$3,564,800 | \$0  | \$0 | \$15,858,500 |                       |               |
| Centro de Trabajo: ESTADIO SOGAMOSO (41 Afiliados) |                |            |                                   |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$51,198,550 | \$8,193,500 |      |             | \$51,198,550 | \$2,050,100 |      |             | \$51,198,550 | \$2,050,100 |      |             | \$51,198,550 | \$3,564,800 | \$0  | \$0 | \$15,858,500 |                       |               |
| Ciudad: TUNJA Depto: BOYACA (41 Afiliados)         |                |            |                                   |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$51,198,550 | \$8,193,500 |      |             | \$51,198,550 | \$2,050,100 |      |             | \$51,198,550 | \$2,050,100 |      |             | \$51,198,550 | \$3,564,800 | \$0  | \$0 | \$15,858,500 |                       |               |
| 1                                                  | CC             | 1051980143 | ADAME CRISTANCHO HOLMAN ALVEIRO   |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS005      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 2                                                  | CC             | 1035853913 | ALZATE LONDOÑO JULIO CESAR        | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 11   | \$521,950   | \$83,600     | EPS037      | 11   | \$521,950   | \$20,900     | CCF10       | 11   | \$521,950   | \$20,900     | 14-23       | 11   | \$521,950   | 6.960%       | \$36,400    | 11   | \$0 | \$0          | Si                    | \$161,800     |
| 3                                                  | CC             | 79557353   | AVILA RUEDA EFRAIN                |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 30   | \$1,423,500 | \$227,800    | EPS005      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 4                                                  | CC             | 86081074   | BUSTOS NIÑO YERSON ORLANDO        |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS017      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 5                                                  | CC             | 9396929    | CACERES LEON JUAN JOSE            |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 30   | \$1,423,500 | \$227,800    | EPS005      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 6                                                  | CC             | 1057607324 | CALDERON SOTO ANDRES FABIAN       | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 4    | \$189,800   | \$30,400     | EPS037      | 4    | \$189,800   | \$7,600      | CCF10       | 4    | \$189,800   | \$7,600      | 14-23       | 4    | \$189,800   | 6.960%       | \$13,300    | 4    | \$0 | \$0          | Si                    | \$58,900      |
| 7                                                  | CC             | 4265179    | CALDERON PALACIOS LUIS ABELARDO   |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS041      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 8                                                  | CC             | 1057597596 | CARDENAS MEDINA SEBASTIAN CAMILO  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS041      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 9                                                  | CC             | 4114155    | CEPEDA SUAREZ GUILLERMO           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS037      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 10                                                 | CC             | 1057594568 | CHAPARRO NIETO CRISTIAN CAMILO    |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS037      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 11                                                 | CC             | 1002461860 | COMBARIZA PUERTO ERIKA NATALIA    |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS005      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 12                                                 | CC             | 1057596129 | CORREDOR ROJAS MIGUEL ANGEL       |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS037      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 13                                                 | CC             | 74080021   | DIAZ QUIJANO HENRY JOVANNY        |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 30   | \$1,423,500 | \$227,800    | EPS005      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 14                                                 | CC             | 74082155   | GALLO PADILLA EDISON STEVE        |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS041      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 15                                                 | CC             | 4258988    | GOMEZ CARDENAS JOSE OLIVERIO      |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 30   | \$1,423,500 | \$227,800    | EPS037      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 16                                                 | CC             | 1057588229 | JOYA CADAVID DEISY VIVIANA        |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS037      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 17                                                 | CC             | 1053585476 | MALAGON VINASCO FREDDY ALONSO     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS037      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 18                                                 | CC             | 1057603111 | MARTELO TURIZO EDUARDO AUGUSTO    | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 4    | \$189,800   | \$30,400     | EPS041      | 4    | \$189,800   | \$7,600      | CCF10       | 4    | \$189,800   | \$7,600      | 14-23       | 4    | \$189,800   | 6.960%       | \$13,300    | 4    | \$0 | \$0          | Si                    | \$58,900      |
| 19                                                 | CC             | 76150186   | MASIAS JOSE ARMANDO               |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001 | 30   | \$1,423,500 | \$227,800    | EPS037      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 20                                                 | CC             | 1057574331 | MORENO BECERRA ALONSO             |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS037      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 21                                                 | CC             | 1057581947 | NARANJO DIAZ YULEIDY JOHANA       |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS002      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 22                                                 | CC             | 93444475   | OSPINA ORTIZ SAUL                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001 | 30   | \$1,423,500 | \$227,800    | EPS002      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 23                                                 | CC             | 1110088758 | OSPITIA GONZALEZ GREISY ALEJANDRA |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS005      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 24                                                 | CC             | 4272268    | PARRA VEGA ALBERTO                |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS002      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 25                                                 | CC             | 1049632485 | PARRA PARRA OLGA LILIANA          |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30   | \$1,423,500 | \$227,800    | EPS005      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |
| 26                                                 | CC             | 30080076   | PAZMIÑO BUSTOS IVONNE GISELA      |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 30   | \$1,423,500 | \$227,800    | EPS005      | 30   | \$1,423,500 | \$57,000     | CCF10       | 30   | \$1,423,500 | \$57,000     | 14-23       | 30   | \$1,423,500 | 6.960%       | \$99,100    | 30   | \$0 | \$0          | Si                    | \$440,900     |



| DATOS GENERALES DEL APORTANTE |    |                          |                          |                    |                |                     |          |                       |
|-------------------------------|----|--------------------------|--------------------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social             | Clase Aportante          | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901565367                 | 0  | CONSORCIO ESTADIO EL SOL | A - 200 O MAS COTIZANTES | ESTADIO SOGAMOSO   | CRA 14 N 20 14 | TUNJA-BOYACA        | 7451111  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |              |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|--------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |              |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor        |
| 2025-02                           | 2025-03 | 1343314583 | 9483211381 | E        | 2025/03/17 | 2025/03/17 | BANCOLOMBIA | \$15,858,500 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 4)     |        |             |    | 41        | \$8,193,500     | \$0            | \$0                    | \$8,193,500   |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 3         | \$683,400       | \$0            | \$0                    | \$683,400     |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 11        | \$1,989,500     | \$0            | \$0                    | \$1,989,500   |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 26        | \$5,292,800     | \$0            | \$0                    | \$5,292,800   |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$227,800       | \$0            | \$0                    | \$227,800     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 41        | \$3,564,800     | \$0            | \$0                    | \$3,564,800   |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 41        | \$3,564,800     | \$0            | \$0                    | \$3,564,800   |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 41        | \$2,050,100     | \$0            | \$0                    | \$2,050,100   |
| COMFABOY                     | CCF10  | 891,800,213 | 8  | 41        | \$2,050,100     | \$0            | \$0                    | \$2,050,100   |
| EPS (ADMINISTRADORAS: 5)     |        |             |    | 41        | \$2,050,100     | \$0            | \$0                    | \$2,050,100   |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 2         | \$114,000       | \$0            | \$0                    | \$114,000     |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 16        | \$760,000       | \$0            | \$0                    | \$760,000     |
| NUEVA EPS MOVILIDAD          | EPS041 | 900,156,264 | 2  | 6         | \$243,200       | \$0            | \$0                    | \$243,200     |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 5         | \$248,900       | \$0            | \$0                    | \$248,900     |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 12        | \$684,000       | \$0            | \$0                    | \$684,000     |
| TOTAL                        |        |             |    | 41        | \$15,858,500    | \$0            | \$0                    | \$15,858,500  |