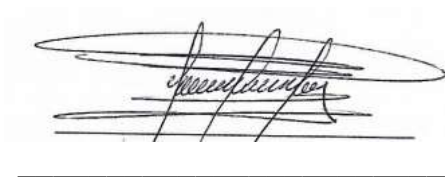


EL SUSCRITO REPRESENTANTE LEGAL DE **CENTRO DE SERVICIOS LUVAR**,
IDENTIFICADA TRIBUTARIAMENTE CON NIT 7.163.438-7

CERTIFICA QUE:

La empresa a nombre propio (Persona Natural) de **LUIS NELSON VARGAS GONZALEZ o CENTRO DE SERVICIOS LUVAR**, identificada tributariamente con NIT: 7.163.438-7 de Tunja, con domicilio en la Avenida Norte No. 32-33, cumple con las normas que establece el artículo 50 de la ley 789 del 2002 y certifica que a su vez se encuentra a paz y salvo durante los 6 meses anteriores a la presente certificación, por concepto en salud, pensión, riesgos profesionales, caja de compensación familiar instituto de bienestar familiar y SENA.

La presente certificación se expide en Tunja a los veintiséis (26) días del mes de Diciembre del año Dos mil veinticinco (2025) a solicitud del interesado.




LUIS NELSON VARGAS GONZALEZ
C.C. 7.163.438 de Tunja
Representante Legal

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **7.163.438**
VARGAS GONZALEZ

APELLIDOS
LUIS NELSON

NOMBRES


FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **29-NOV-1970**

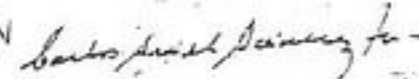
TUNJA
(BOYACA)
LUGAR DE NACIMIENTO

1.58
ESTATURA

O+
G.S. RH

M
SEXO

06-JUN-1989 TUNJA
FECHA Y LUGAR DE EXPEDICION


REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-0728200-00248654-M-0007163438-20100806

0023281557A 2

29566700

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------|-----------------------------|--------------------|-----------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 7163438 | | LUIS NELSON VARGAS GONZALEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV NORTE 32- 33 | TUNJA-BOYACA | 3157826461 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-------------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-09 | 1761447379 | 9491584896 | E | 2025/09/09 | 2025/09/08 | BANCO DAVIVIENDA | 0 | \$3,958,100 |

| 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 (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$12,811,500 | \$513,000 | | | \$15,658,500 | \$312,300 | | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$12,811,500 | \$513,000 | | | \$15,658,500 | \$312,300 | | | \$0 | \$0 |
| Ciudad: TUNJA Depto: BOYACA (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$12,811,500 | \$513,000 | | | \$15,658,500 | \$312,300 | | | \$0 | \$0 |
| 1 | CC 1051241034 | CASTILLO LUIS | 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 | \$34,700 | 30 | | \$0 | \$0 |
| 2 | CC 4228979 | CORTES JORGE | 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 | \$34,700 | 30 | | \$0 | \$0 |
| 3 | CC 1002397127 | DIAZ BRAYAN | 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 | \$34,700 | 30 | | \$0 | \$0 |
| 4 | CC 7174598 | FONSECA JOHN | 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 | \$34,700 | 30 | | \$0 | \$0 |
| 5 | CC 1002331042 | GUTIERREZ JEFFREY | 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 | \$34,700 | 30 | | \$0 | \$0 |
| 6 | CC 7186457 | GUTIERREZ PEDRO | 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 | \$34,700 | 30 | | \$0 | \$0 |
| 7 | CC 7174476 | GUTIERREZ WILSON | 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 | \$34,700 | 30 | | \$0 | \$0 |
| 8 | CC 7173008 | QUINTERO JUAN | 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 | \$34,700 | 30 | | \$0 | \$0 |
| 9 | CC 1049649882 | VARGAS JINETH | 230301 | 30 | \$1,423,500 | \$227,800 | EPS017 | 30 | \$1,423,500 | \$57,000 | CCF10 | 0 | \$0 | \$0 | 14-23 | 30 | \$1,423,500 | \$0 | 0 | | \$0 | \$0 |
| 10 | CC 1049653383 | VARGAS KARENT | 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 | \$34,700 | 30 | | \$0 | \$0 |
| 11 | CC 1049644783 | VARGAS LEIDY | 230301 | 30 | \$1,423,500 | \$227,800 | EPS017 | 30 | \$1,423,500 | \$57,000 | CCF10 | 0 | \$0 | \$0 | 14-23 | 30 | \$1,423,500 | \$0 | 0 | | \$0 | \$0 |
| Total | Afiliados (11) | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$12,811,500 | \$513,000 | | | \$15,658,500 | \$312,300 | | | \$0 | \$0 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------|-----------------------------|--------------------|-----------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 7163438 | | LUIS NELSON VARGAS GONZALEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV NORTE 32- 33 | TUNJA-BOYACA | 3157826461 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-------------|
| Periodo | | Clave | Tipo | Fecha | | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-09 | 1761447379 | 9491584896 | E | 2025/09/09 | 2025/09/08 | BANCO DAVIVIENDA | 0 | \$3,958,100 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 11 | \$2,505,800 | \$0 | \$0 | \$2,505,800 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | \$2,505,800 | \$0 | \$0 | \$2,505,800 | |
| ARL (ADMINISTRADORAS: 1) | | | | 11 | \$312,300 | \$0 | \$0 | \$312,300 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 11 | \$312,300 | \$0 | \$0 | \$312,300 | |
| CCF (ADMINISTRADORAS: 1) | | | | 11 | \$513,000 | \$0 | \$0 | \$513,000 | |
| COMFABOY | CCF10 | 891,800,213 | 8 | 11 | \$513,000 | \$0 | \$0 | \$513,000 | |
| EPS (ADMINISTRADORAS: 3) | | | | 11 | \$627,000 | \$0 | \$0 | \$627,000 | |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 8 | \$456,000 | \$0 | \$0 | \$456,000 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | \$57,000 | \$0 | \$0 | \$57,000 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | \$114,000 | \$0 | \$0 | \$114,000 | |
| TOTAL | | | | 11 | \$3,958,100 | \$0 | \$0 | \$3,958,100 | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------|-----------------------------|--------------------|-----------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 7163438 | | LUIS NELSON VARGAS GONZALEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV NORTE 32- 33 | TUNJA-BOYACA | 3157826461 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-------------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 1843089864 | 9493151951 | E | 2025/10/09 | 2025/10/10 | BANCO DAVIVIENDA | 1 | \$3,976,100 |

| 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 (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$13,048,750 | \$522,500 | | | \$15,658,500 | \$318,100 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$13,048,750 | \$522,500 | | | \$15,658,500 | \$318,100 | | \$0 | \$0 |
| Ciudad: TUNJA Depto: BOYACA (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$13,048,750 | \$522,500 | | | \$15,658,500 | \$318,100 | | \$0 | \$0 |
| 1 | CC 1051241034 | CASTILLO LUIS | 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 | \$34,700 | 30 | \$0 | \$0 |
| 2 | CC 4228979 | CORTES JORGE | 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 | \$34,700 | 30 | \$0 | \$0 |
| 3 | CC 1002397127 | DIAZ BRAYAN | 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 | \$34,700 | 30 | \$0 | \$0 |
| 4 | CC 7174598 | FONSECA JOHN | 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 | \$34,700 | 30 | \$0 | \$0 |
| 5 | CC 1002331042 | GUTIERREZ JEFFREY | 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 | \$34,700 | 30 | \$0 | \$0 |
| 6 | CC 7186457 | GUTIERREZ PEDRO | 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 | \$34,700 | 30 | \$0 | \$0 |
| 7 | CC 7174476 | GUTIERREZ WILSON | 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 | \$34,700 | 30 | \$0 | \$0 |
| 8 | CC 7173008 | QUINTERO JUAN | 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 | \$34,700 | 30 | \$0 | \$0 |
| 9 | CC 1049649882 | VARGAS JINETH | 230301 | 30 | \$1,423,500 | \$227,800 | EPS017 | 30 | \$1,423,500 | \$57,000 | CCF10 | 0 | \$0 | \$0 | 14-23 | 30 | \$1,423,500 | \$0 | 0 | \$0 | \$0 |
| 10 | CC 1049653383 | VARGAS KARENT | 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 | \$34,700 | 30 | \$0 | \$0 |
| 11 | CC 1049644783 | VARGAS LEIDY | 230301 | 25 | \$1,186,250 | \$189,800 | EPS017 | 25 | \$1,186,250 | \$47,500 | CCF10 | 0 | \$0 | \$0 | 14-23 | 25 | \$1,186,250 | \$0 | 0 | \$0 | \$0 |
| 12 | CC 1049644783 | VARGAS LEIDY | 230301 | 5 | \$237,250 | \$38,000 | EPS017 | 5 | \$237,250 | \$9,500 | CCF10 | 5 | \$237,250 | \$9,500 | 14-23 | 5 | \$237,250 | \$5,800 | 5 | \$0 | \$0 |
| Total | Afiliados(11) | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$13,048,750 | \$522,500 | | | \$15,658,500 | \$318,100 | | \$0 | \$0 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------|-----------------------------|--------------------|-----------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 7163438 | | LUIS NELSON VARGAS GONZALEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV NORTE 32- 33 | TUNJA-BOYACA | 3157826461 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 1843089864 | 9493151951 | E | 2025/10/09 | 2025/10/10 | BANCO DAVIVIENDA | 1 | \$3,976,100 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 11 | \$2,505,800 | \$1,600 | \$0 | \$2,507,400 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | \$2,505,800 | \$1,600 | \$0 | \$2,507,400 | |
| ARL (ADMINISTRADORAS: 1) | | | | 11 | \$318,100 | \$200 | \$0 | \$318,300 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 11 | \$318,100 | \$200 | \$0 | \$318,300 | |
| CCF (ADMINISTRADORAS: 1) | | | | 11 | \$522,500 | \$400 | \$0 | \$522,900 | |
| COMFABOY | CCF10 | 891,800,213 | 8 | 11 | \$522,500 | \$400 | \$0 | \$522,900 | |
| EPS (ADMINISTRADORAS: 3) | | | | 11 | \$627,000 | \$500 | \$0 | \$627,500 | |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 8 | \$456,000 | \$300 | \$0 | \$456,300 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | \$57,000 | \$100 | \$0 | \$57,100 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | \$114,000 | \$100 | \$0 | \$114,100 | |
| TOTAL | | | | 11 | \$3,973,400 | \$2,700 | \$0 | \$3,976,100 | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------|-----------------------------|--------------------|-----------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 7163438 | | LUIS NELSON VARGAS GONZALEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV NORTE 32- 33 | TUNJA-BOYACA | 3157826461 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-------------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1923426581 | 9494667011 | E | 2025/11/12 | 2025/11/12 | BANCO DAVIVIENDA | 0 | \$4,049,800 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------|-------------------|--------|---------|--------------|-------------|--------|-------|--------------|-----------|--------|------|--------------|-----------|--------|---------|--------------|-----------|------|--------------|--------|
| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | |
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: PRINCIPAL (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$14,235,000 | \$570,000 | | | \$15,658,500 | \$347,000 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$14,235,000 | \$570,000 | | | \$15,658,500 | \$347,000 | | \$0 | \$0 |
| Ciudad: TUNJA Depto: BOYACA (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$14,235,000 | \$570,000 | | | \$15,658,500 | \$347,000 | | \$0 | \$0 |
| 1 | CC 1051241034 | CASTILLO LUIS | 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 | \$34,700 | 30 | \$0 | \$0 |
| 2 | CC 4228979 | CORTES JORGE | 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 | \$34,700 | 30 | \$0 | \$0 |
| 3 | CC 1002397127 | DIAZ BRAYAN | 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 | \$34,700 | 30 | \$0 | \$0 |
| 4 | CC 7174598 | FONSECA JOHN | 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 | \$34,700 | 30 | \$0 | \$0 |
| 5 | CC 1002331042 | GUTIERREZ JEFFREY | 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 | \$34,700 | 30 | \$0 | \$0 |
| 6 | CC 7186457 | GUTIERREZ PEDRO | 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 | \$34,700 | 30 | \$0 | \$0 |
| 7 | CC 7174476 | GUTIERREZ WILSON | 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 | \$34,700 | 30 | \$0 | \$0 |
| 8 | CC 7173008 | QUINTERO JUAN | 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 | \$34,700 | 30 | \$0 | \$0 |
| 9 | CC 1049649882 | VARGAS JINETH | 230301 | 30 | \$1,423,500 | \$227,800 | EPS017 | 30 | \$1,423,500 | \$57,000 | CCF10 | 0 | \$0 | \$0 | 14-23 | 30 | \$1,423,500 | \$0 | 0 | \$0 | \$0 |
| 10 | CC 1049653383 | VARGAS KARENT | 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 | \$34,700 | 30 | \$0 | \$0 |
| 11 | CC 1049644783 | VARGAS LEIDY | 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 | \$34,700 | 30 | \$0 | \$0 |
| Total | Afiliados (11) | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$14,235,000 | \$570,000 | | | \$15,658,500 | \$347,000 | | \$0 | \$0 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------|-----------------------------|--------------------|-----------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 7163438 | | LUIS NELSON VARGAS GONZALEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV NORTE 32- 33 | TUNJA-BOYACA | 3157826461 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-------------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1923426581 | 9494667011 | E | 2025/11/12 | 2025/11/12 | BANCO DAVIVIENDA | 0 | \$4,049,800 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 11 | \$2,505,800 | \$0 | \$0 | \$2,505,800 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | \$2,505,800 | \$0 | \$0 | \$2,505,800 | |
| ARL (ADMINISTRADORAS: 1) | | | | 11 | \$347,000 | \$0 | \$0 | \$347,000 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 11 | \$347,000 | \$0 | \$0 | \$347,000 | |
| CCF (ADMINISTRADORAS: 1) | | | | 11 | \$570,000 | \$0 | \$0 | \$570,000 | |
| COMFABOY | CCF10 | 891,800,213 | 8 | 11 | \$570,000 | \$0 | \$0 | \$570,000 | |
| EPS (ADMINISTRADORAS: 3) | | | | 11 | \$627,000 | \$0 | \$0 | \$627,000 | |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 8 | \$456,000 | \$0 | \$0 | \$456,000 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | \$57,000 | \$0 | \$0 | \$57,000 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | \$114,000 | \$0 | \$0 | \$114,000 | |
| TOTAL | | | | 11 | \$4,049,800 | \$0 | \$0 | \$4,049,800 | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------|-----------------------------|--------------------|-----------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 7163438 | | LUIS NELSON VARGAS GONZALEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV NORTE 32- 33 | TUNJA-BOYACA | 3157826461 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-------------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 2012125482 | 9496490591 | E | 2025/12/10 | 2025/12/16 | BANCO DAVIVIENDA | 6 | \$4,142,200 |

| 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 (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$15,658,500 | \$617,500 | | | \$15,658,500 | \$375,900 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$15,658,500 | \$617,500 | | | \$15,658,500 | \$375,900 | | \$0 | \$0 |
| Ciudad: TUNJA Depto: BOYACA (11 Afiliados) | | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$15,658,500 | \$617,500 | | | \$15,658,500 | \$375,900 | | \$0 | \$0 |
| 1 | CC 1051241034 | CASTILLO LUIS | 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 | \$34,700 | 30 | \$0 | \$0 |
| 2 | CC 4228979 | CORTES JORGE | 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 | \$34,700 | 30 | \$0 | \$0 |
| 3 | CC 1002397127 | DIAZ BRAYAN | 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 | \$34,700 | 30 | \$0 | \$0 |
| 4 | CC 7174598 | FONSECA JOHN | 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 | \$34,700 | 30 | \$0 | \$0 |
| 5 | CC 1002331042 | GUTIERREZ JEFFREY | 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 | \$34,700 | 30 | \$0 | \$0 |
| 6 | CC 7186457 | GUTIERREZ PEDRO | 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 | \$34,700 | 30 | \$0 | \$0 |
| 7 | CC 7174476 | GUTIERREZ WILSON | 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 | \$34,700 | 30 | \$0 | \$0 |
| 8 | CC 7173008 | QUINTERO JUAN | 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 | \$34,700 | 30 | \$0 | \$0 |
| 9 | CC 1049649882 | VARGAS JINETH | 230301 | 5 | \$237,250 | \$38,000 | EPS017 | 5 | \$237,250 | \$9,500 | CCF10 | 5 | \$237,250 | \$0 | 14-23 | 5 | \$237,250 | \$0 | 5 | \$0 | \$0 |
| 10 | CC 1049649882 | VARGAS JINETH | 230301 | 25 | \$1,186,250 | \$189,800 | EPS017 | 25 | \$1,186,250 | \$47,500 | CCF10 | 25 | \$1,186,250 | \$47,500 | 14-23 | 25 | \$1,186,250 | \$28,900 | 25 | \$0 | \$0 |
| 11 | CC 1049653383 | VARGAS KARENT | 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 | \$34,700 | 30 | \$0 | \$0 |
| 12 | CC 1049644783 | VARGAS LEIDY | 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 | \$34,700 | 30 | \$0 | \$0 |
| Total | Afiliados(11) | | | | \$15,658,500 | \$2,505,800 | | | \$15,658,500 | \$627,000 | | | \$15,658,500 | \$617,500 | | | \$15,658,500 | \$375,900 | | \$0 | \$0 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------|-----------------------------|--------------------|-----------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 7163438 | | LUIS NELSON VARGAS GONZALEZ | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV NORTE 32- 33 | TUNJA-BOYACA | 3157826461 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 2012125482 | 9496490591 | E | 2025/12/10 | 2025/12/16 | BANCO DAVIVIENDA | 6 | \$4,142,200 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|--------------------|-----------------|------------------------|--------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 11 | \$2,505,800 | \$9,500 | \$0 | \$2,515,300 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | \$2,505,800 | \$9,500 | \$0 | \$2,515,300 | |
| ARL (ADMINISTRADORAS: 1) | | | | 11 | \$375,900 | \$1,500 | \$0 | \$377,400 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 11 | \$375,900 | \$1,500 | \$0 | \$377,400 | |
| CCF (ADMINISTRADORAS: 1) | | | | 11 | \$617,500 | \$2,400 | \$0 | \$619,900 | |
| COMFABOY | CCF10 | 891,800,213 | 8 | 11 | \$617,500 | \$2,400 | \$0 | \$619,900 | |
| EPS (ADMINISTRADORAS: 3) | | | | 11 | \$627,000 | \$2,600 | \$0 | \$629,600 | |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 8 | \$456,000 | \$1,800 | \$0 | \$457,800 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | \$57,000 | \$300 | \$0 | \$57,300 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | \$114,000 | \$500 | \$0 | \$114,500 | |
| TOTAL | | | | 11 | \$4,126,200 | \$16,000 | \$0 | \$4,142,200 | |