



UNION TEMPORAL AMP 2022  
NIT 901.669.005-7  
AV BOYACA 53 - 81  
Tel: (601) 8050620  
Bogotá - Colombia  
c.administrativa@mavetrans.com



Factura electrónica de venta  
No. AMP 180

Fecha y hora Factura

|             |                   |
|-------------|-------------------|
| Generación  | 15/05/2025, 09:04 |
| Expedición  | 15/05/2025, 09:04 |
| Vencimiento | 14/06/2025        |

|           |                             |          |                          |
|-----------|-----------------------------|----------|--------------------------|
| Señores   | ALCALDIA MUNICIPAL DE PAIPA |          |                          |
| NIT       | 891.801.240-1               | Teléfono | (608) 7850131 - Ext. 000 |
| Dirección | CRA 22 # 25 - 14            | Ciudad   | Paipa - Colombia         |

| Ítem | Descripción                                                                                                                                                                                      | Cantidad | Vr. Unitario   | Vr. Total      |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|----------------|
| 1    | Prestación del servicio de transporte para estudiantes matriculados en las Instituciones Educativas Oficiales del Municipio de Paipa en el periodo del 1 al 30 de Abril de 2025, según OC 140789 | 1.00     | 143,362,952.00 | 143,362,952.00 |

Total ítems: 1

Valor en Letras:

Ciento cuarenta y tres millones trescientos sesenta y dos mil novecientos cincuenta y dos pesos m/cte

Forma de pago:

Crédito

Medio de pago:

Pago a crédito - Cuota No. 001 vence el 2025-06-14 por \$ 143,362,952.00

Observaciones:

Favor Consignar a la Cta de Ahorros N° 075078428 Banco Av Villas a Nombre de UNIÓN TEMPORAL AMP 2022.

UNIÓN TEMPORAL AMP 2022 CONFORMADA POR:

Escolytur LTDA, 40% - NIT: 830.090.497-2; Mavetrans SAS, 39% - NIT 900627348 - Cootrachica, 11% - NIT: 891.800.044; Grupo Empresarial Transjordania, 10% NIT: 900.632.583

Orden de compra: OC - 140789

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor: **Número Autorización Electrónica 18764074451201 aprobado en 20240704 prefijo AMP desde el número 85 al 400 Vigencia: 12 Meses**

- Actividad Económica 4921 Transporte de pasajeros Tarifa 4,14

CUFE: 60840ec5f6c482061f8645cc15c779c6e7d56eb8c70db9c393bb3df926dbb8425a1bff729ae61dc0c07fcdc8de0a7f93

Fabricante: Software y Proveedor tecnológicos: Siigo SAS - Nit 830.048.145-B. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML



MUNICIPIO DE PAIPA  
Nit: 891801240-1

Carrera 22 No 25 14  
Tel: 098 7850131\135

www.paipa-boyaca.gov.co  
alcaldia@paipa-boyaca.gov.co

MUNICIPIO DE PAIPA

NIT 891801240  
Carrera 22 No 25-14 7850131  
alcaldia@paipa-boyaca.gov.co  
PAIPA - BOYACÁ

ESR-ENTRADA POR SERVICIOS

2025000015

PROVEEDOR: UNION TEMPORAL AMP 2022

NIT O CC: 901669005-7

DIRECCIÓN: AV BOYACA 53-81 LC 5

CORREO: gerencia@mavetrans.com

TELÉFONO: 3142999891

DESCRIPCIÓN: CONTRATO 140789 DE 2025 PRESTACION DEL SERVICIO DE TRASPORTE ESCOLAR PARA ESTUDIANTES MATRICULADOS EN LAS INSTITUCIONES EDUCATIVAS OFICIALES DEL MUNICIPIO DE PAIPA REDUCIENDO LA DESERCIÓN ESCOLAR Y PROMOVRIENDO LA IGUALDAD

COMPROBANTE DE ENTRADA 2025000015

FECHA: 30/05/2025

TIPO CONTRATO: PRESTACION DE SERVICIOS

NO CONTRATO: 140789

NO FACTURA: AMP 180

| Item | Código    | Descripción                                                                                                                                                                                                                                            | U/M    | Cantidad | Valor Base       | Impto | Valor Total      |
|------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------------------|-------|------------------|
| 1    | 901010001 | SERVICIOS -PRESTACION DEL SERVICIO DE TRASPORTE ESCOLAR PARA ESTUDIANTES MATRICULADOS EN LAS INSTITUCIONES EDUCATIVAS OFICIALES DEL MUNICIPIO DE PAIPA REDUCIENDO LA DESERCIÓN ESCOLAR Y PROMOVRIENDO LA IGUALDAD EL PERIODO DEL 1 AL 30 ABRIL DE 2025 | UNIDAD | 1.00     | \$143,362,952.00 | 0.00  | \$143,362,952.00 |

SUBTOTAL \$143,362,952.00

IMPUESTOS \$0.00

TOTAL \$143,362,952.00

RESUMEN

|                |                  |
|----------------|------------------|
| 90101 SERVICIO | \$143,362,952.00 |
|----------------|------------------|

SUBTOTAL \$143,362,952.00

IMPUESTOS \$0.00

TOTAL \$143,362,952.00

SON CIENTO CUARENTA Y TRES MILLONES TRESCIENTOS SESENTA Y DOS MIL NOVECIENTOS CINCUENTA Y DOS PESOS M.C.

LEADY JOHANA FONSECA MELO  
ALMACENISTA

LAURA LOPEZ

Elaboró

Página 1 de 1

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                                                 | Clase Aportante             | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------------------------------------------|-----------------------------|--------------------|-------------------|---------------------|----------|-----------------------|
| NIT 800166315  | 1  | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY     | Calle 25 No 21-18 | PAIPA-BOYACA        | 7852877  | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      | Tipo     | Fecha      |            | Pago            |           |
|---------|---------|------------|----------|------------|------------|-----------------|-----------|
| Pensión | Salud   | Pago       | Planilla | Planilla   | Limite     | Pago            | Valor     |
| 2025-03 | 2025-04 | 1000000220 | E        | 2025/04/04 | 2025/04/09 | BANCO DE BOGOTA | \$405,300 |

LIQUIDACION DETALLADA DE APORTE

| EMPLEADO                                       |                |         | NOVEDADES     |                               |       |       | PENSIÓN |       |       |             | SALUD |             |             |           | CCF    |             |             |          | RIESGOS     |     |             |          | PARAFISCALES |     |             |                       |               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    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| No.                                            | Identificación | Nombre  | Ingresos      | Indicador de ap. por concepto | Salud | Salud | Salud   | Salud | Salud | Código Dias | IBC   | Aporte      | Código Dias | IBC       | Aporte | Código Dias | IBC         | Aporte   | Código Dias | IBC | Tarifa      | Aporte   | Dias         | IBC | Aporte      | Exonerado SENA e ICBF | Total Aportes |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    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    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| SUCURSAL: PAIPA COMFABOY (1 Afiliados)         |                |         |               |                               |       |       |         |       |       |             |       |             |             |           |        |             |             |          |             |     |             |          |              |     |             |                       |               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Centro de Trabajo OP - PROYECTOS (1 Afiliados) |                |         |               |                               |       |       |         |       |       |             |       |             |             |           |        |             |             |          |             |     |             |          |              |     |             |                       |               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |  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    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Ciudad: PAIPA, Depto: BOYACA (1 Afiliados)     |                |         |               |                               |       |       |         |       |       |             |       |             |             |           |        |             |             |          |             |     |             |          |              |     |             |                       |               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 1                                              | CC             | 4265941 | MONTROY JESUS |                               |       |       |         |       |       | 25-14       | 30    | \$1,423,500 | \$227,800   | \$227,800 | EP5017 | 30          | \$1,423,500 | \$57,000 | CCF10       | 30  | \$1,423,500 | \$57,000 | 14-11        | 30  | \$1,423,500 | 4,350%                | \$403,800     | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                                                 | Clase Aportante             | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------------------------------------------|-----------------------------|--------------------|-------------------|---------------------|----------|-----------------------|
| NIT 800166315  | 1  | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY     | Calle 25 No 21-18 | PAIPA-BOYACA        | 7852877  | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      | Tipo     | Fecha      |            | Pago            |           |
|---------|---------|------------|----------|------------|------------|-----------------|-----------|
| Pensión | Salud   | Pago       | Planilla | Planilla   | Limite     | Pago            | Valor     |
| 2025-03 | 2025-04 | 1000000220 | E        | 2025/04/04 | 2025/04/09 | BANCO DE BOGOTA | \$405,300 |

RESUMEN DE PAGO

| RIESGO                   | CODIGO | NIT         | DV | AFIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|-------------|----|---------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    |         |                 |                |                        |               |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1       | \$227,800       | \$800          | \$0                    | \$228,600     |
| ARL (ADMINISTRADORAS: 1) |        |             |    |         |                 |                |                        |               |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1       | \$62,000        | \$300          | \$0                    | \$62,300      |
| CCF (ADMINISTRADORAS: 1) |        |             |    |         |                 |                |                        |               |
| COMFABOY                 | CCF10  | 891,800,213 | 8  | 1       | \$57,000        | \$200          | \$0                    | \$57,200      |
| EPS (ADMINISTRADORAS: 1) |        |             |    |         |                 |                |                        |               |
| FAMISANAR                | EP5017 | 830,003,564 | 7  | 1       | \$97,000        | \$200          | \$0                    | \$97,200      |
| TOTAL                    |        |             |    | 1       | \$403,800       | \$1,500        | \$0                    | \$405,300     |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                                                 | Clase Aportante             | Sucursal Principal | Direccion         | Ciudad/Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------------------------------------------|-----------------------------|--------------------|-------------------|---------------------|----------|-----------------------|
| NIT 800166315  | 1  | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY     | Calle 25 No 21-18 | PAIPA-BOYACA        | 7852877  | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     |          | Fecha      |            | Pago            |           |
|---------|---------|------------|------------|----------|----------|------------|------------|-----------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2025-03 | 2025-04 | 9485980390 | 9485980390 | E        |          | 2025/04/04 | 2025/05/14 | BANCO DE BOGOTA | \$995,100 |

LIQUIDACION DETALLADA DE APORTES

| EMPL EADO                                     |                |               | NOVEDADES       |           |            |         |              |          |              |           |         |        | PENSIÓN |             |           | SALUD  |      |             | CCF       |        |      | RIESGOS     |           |        | PARAFISCALES |             |           |        |                       |               |           |
|-----------------------------------------------|----------------|---------------|-----------------|-----------|------------|---------|--------------|----------|--------------|-----------|---------|--------|---------|-------------|-----------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|--------------|-------------|-----------|--------|-----------------------|---------------|-----------|
| No.                                           | Identificación | Nombre        | Ingeniería de   | Operación | Transporte | Seguros | Alimentación | Alquiler | Comunicación | Industria | Minería | Código | Días    | IBC         | Aporte    | Código | Días | IBC         | Aporte    | Código | Días | IBC         | Aporte    | Tarifa | Aporte       | Días        | IBC       | Aporte | Exonerado SENA e ICBF | Total Aportes |           |
| SUCURSAL PAIPA COMFABOY (2 Afiliados)         |                |               |                 |           |            |         |              |          |              |           |         |        |         |             |           |        |      |             |           |        |      |             |           |        |              |             |           |        |                       |               |           |
| Centro de Trabajo OP. PROYECTOS (2 Afiliados) |                |               |                 |           |            |         |              |          |              |           |         |        |         |             |           |        |      |             |           |        |      |             |           |        |              |             |           |        |                       |               |           |
| Ciudad: PAIPA, Depto: BOYACA (2 Afiliados)    |                |               |                 |           |            |         |              |          |              |           |         |        |         |             |           |        |      |             |           |        |      |             |           |        |              |             |           |        |                       |               |           |
| 1                                             | CC             | 7968-038      | CAMPOS JOSE     |           |            |         |              |          |              |           |         | 25020  | 30      | \$1,423,500 | \$227,800 |        |      | \$2,847,000 | \$114,000 |        |      | \$2,847,000 | \$114,000 |        |              | \$2,847,000 | \$114,000 |        |                       | \$579,800     |           |
|                                               |                |               |                 |           |            |         |              |          |              |           |         |        | 30      | \$1,423,500 | \$227,800 |        |      | \$2,847,000 | \$114,000 |        |      | \$2,847,000 | \$114,000 |        |              | \$2,847,000 | \$114,000 |        |                       | \$579,800     |           |
|                                               |                |               |                 |           |            |         |              |          |              |           |         |        | 30      | \$1,423,500 | \$227,800 |        |      | \$2,847,000 | \$114,000 |        |      | \$2,847,000 | \$114,000 |        |              | \$2,847,000 | \$114,000 |        |                       | \$579,800     |           |
| 2                                             | CC             | 7914-032      | MARTINEZ ISMAIS |           |            |         |              |          |              |           |         | 0      | 30      | \$0         | \$0       |        |      | \$0         | \$0       |        |      | \$0         | \$0       |        |              | \$0         | \$0       |        |                       | \$403,800     |           |
| Total                                         |                | Afiliados( 2) |                 |           |            |         |              |          |              |           |         |        |         |             |           |        |      |             |           |        |      |             |           |        |              |             |           |        |                       |               | \$176,000 |
|                                               |                |               |                 |           |            |         |              |          |              |           |         |        |         |             |           |        |      |             |           |        |      |             |           |        |              |             |           |        |                       |               | \$579,800 |



DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                                                 | Clase Aportante             | Sucursal Principal | Direccion         | Ciudad/Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------------------------------------------|-----------------------------|--------------------|-------------------|---------------------|----------|-----------------------|
| NIT 800166315  | 1  | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY     | Calle 25 No 21-18 | PAIPA-BOYACA        | 7852877  | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      | Tipo       |          | Fecha      |            | Pago            |           |           |
|---------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2025-03 | 2025-04 | 9485454091 | 9485454091 | E        | 2025/04/04 | 2025/04/30 | BANCO DE BOGOTÁ | 26        | \$821,500 |

LIQUIDACION DETALLADA DE APORTES

| EMPLAADO                                       |                |               | NOVEDADES |       |       |       |       |       |       |       |       |        | PENSIÓN |             |             | SALUD     |        |             | CCF         |           |        | RIESGOS     |             |           | PARAFISCALES |             |             |           |        |             |             |           |                       |               |           |  |  |  |  |  |  |  |  |             |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |
|------------------------------------------------|----------------|---------------|-----------|-------|-------|-------|-------|-------|-------|-------|-------|--------|---------|-------------|-------------|-----------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|--------------|-------------|-------------|-----------|--------|-------------|-------------|-----------|-----------------------|---------------|-----------|--|--|--|--|--|--|--|--|-------------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------|
| No.                                            | Identificación | Nombre        | Ingre     | Reten | Excep | Excep | Excep | Excep | Excep | Excep | Excep | Código | Días    | IBC         | Aporte      | Código    | Días   | IBC         | Aporte      | Código    | Días   | IBC         | Aporte      | Código    | Días         | IBC         | Aporte      | Tarifa    | Aporte | Días        | IBC         | Aporte    | Exonerado SENA e ICBF | Total Aportes |           |  |  |  |  |  |  |  |  |             |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |
| SUCURSAL PAIPA COMFABOY (2 Afiliados)          |                |               |           |       |       |       |       |       |       |       |       |        |         |             |             |           |        |             |             |           |        |             |             |           |              |             |             |           |        |             |             |           |                       | \$7,847,000   | \$455,600 |  |  |  |  |  |  |  |  | \$2,847,000 | \$114,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$807,400 |
| Centro de Trabajo: OP. PROYECTOS (2 Afiliados) |                |               |           |       |       |       |       |       |       |       |       |        |         |             |             |           |        |             |             |           |        |             |             |           |              |             |             |           |        |             |             |           |                       | \$2,847,000   | \$455,600 |  |  |  |  |  |  |  |  | \$2,847,000 | \$114,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$807,400 |
| Ciudad: PAIPA, Depto: BOYACA (2 Afiliados)     |                |               |           |       |       |       |       |       |       |       |       |        |         |             |             |           |        |             |             |           |        |             |             |           |              |             |             |           |        |             |             |           |                       | \$2,847,000   | \$455,600 |  |  |  |  |  |  |  |  | \$2,847,000 | \$114,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$807,400 |
| 1                                              | CC             | 7127101       |           |       |       |       |       |       |       |       |       |        | 25-14   | 30          | \$1,423,500 | \$227,800 | EP5037 | 30          | \$1,423,500 | \$227,800 | EP5037 | 30          | \$1,423,500 | \$227,800 | EP5037       | 30          | \$1,423,500 | \$227,800 | EP5037 | 30          | \$1,423,500 | \$227,800 | EP5037                | \$403,800     |           |  |  |  |  |  |  |  |  |             |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |
| 2                                              | CC             | 4192329       |           |       |       |       |       |       |       |       |       |        | 25-03   | 30          | \$1,423,500 | \$227,800 | EP5005 | 30          | \$1,423,500 | \$227,800 | EP5005 | 30          | \$1,423,500 | \$227,800 | EP5005       | 30          | \$1,423,500 | \$227,800 | EP5005 | 30          | \$1,423,500 | \$227,800 | EP5005                | \$403,800     |           |  |  |  |  |  |  |  |  |             |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |
| Total                                          |                | Afiliados (2) |           |       |       |       |       |       |       |       |       |        |         | \$2,847,000 | \$455,600   |           |        | \$2,847,000 | \$114,000   |           |        | \$2,847,000 | \$114,000   |           |              | \$2,847,000 | \$114,000   |           |        | \$2,847,000 | \$114,000   |           | \$0                   | \$0           | \$807,400 |  |  |  |  |  |  |  |  |             |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                                                 | Clase Aportante             | Sucursal Principal | Direccion         | Ciudad/Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------------------------------------------|-----------------------------|--------------------|-------------------|---------------------|----------|-----------------------|
| NIT 800166315  | 1  | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY     | Calle 25 No 21-18 | PAIPA-BOYACA        | 7852877  | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      | Tipo       | Fecha    |            | Pago       |                 | Valor     |
|---------|---------|------------|------------|----------|------------|------------|-----------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora |
| 2025-03 | 2025-04 | 9485454091 | 9485454091 | E        | 2025/04/04 | 2025/04/30 | BANCO DE BOGOTÁ | 26        |
|         |         |            |            |          |            |            |                 | \$821,500 |

RESUMEN DE PAGO

| RIESGO                   | CODIGO | NIT    | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|--------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 2) |        |        |    | 2         | \$455,600       | \$7,800        | \$0                    | \$463,400     |
| COLPENSIONES             |        | 25-14  |    | 7         | \$227,800       | \$3,900        | \$0                    | \$231,700     |
| PORVENIR                 |        | 230301 |    | 8         | \$227,800       | \$3,900        | \$0                    | \$231,700     |
| ARL (ADMINISTRADORAS: 1) |        |        |    | 2         | \$124,000       | \$2,100        | \$0                    | \$126,100     |
| ARL SURA                 |        | 14-11  |    | 5         | \$124,000       | \$2,100        | \$0                    | \$126,100     |
| CCF (ADMINISTRADORAS: 1) |        |        |    | 2         | \$114,000       | \$2,000        | \$0                    | \$116,000     |
| COMFABOY                 |        | CCF10  |    | 8         | \$114,000       | \$2,000        | \$0                    | \$116,000     |
| EPS (ADMINISTRADORAS: 2) |        |        |    | 2         | \$114,000       | \$2,000        | \$0                    | \$116,000     |
| NUOVA E.P.S.             |        | EP5037 |    | 2         | \$114,000       | \$2,000        | \$0                    | \$116,000     |
| SANTAS                   |        | EP5005 |    | 6         | \$114,000       | \$2,000        | \$0                    | \$116,000     |
| TOTAL                    |        |        |    | 2         | \$807,600       | \$13,900       | \$0                    | \$821,500     |

| DATOS GENERALES DEL APORTANTE     |         |                                                              |                             |                    |                   |                     |                 |                         |           |
|-----------------------------------|---------|--------------------------------------------------------------|-----------------------------|--------------------|-------------------|---------------------|-----------------|-------------------------|-----------|
| Identificación                    | dv      | Razon Social                                                 | Clase Aportante             | Sucursal Principal | Dirección         | Ciudad-Departamento | Teléfono        | Exonerado SENAE<br>ICBF |           |
| NIT 800166315                     | 1       | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY     | Calle 25 No 21-18 | PAIPA-BOYACA        | 7852877         | 51                      |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                                              |                             |                    |                   |                     |                 |                         |           |
| Periodo                           |         | Clave                                                        | Tipo                        |                    | Fecha             |                     | Pago            |                         |           |
| Pensión                           | Salud   | Pago                                                         | Planilla                    | Planilla           | Límite            | Pago                | Banco           | Días Mora               | Valor     |
| 2025-03                           | 2025-04 | 9485846137                                                   |                             | E                  | 2025/04/04        | 2025/05/14          | BANCO DE BOGOTÁ | 40                      | \$175,600 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                        |               |
|--------------------------|--------|-------------|----|-----------|-----------------|------------------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA         | VALOR A PAGAR |
|                          |        |             |    |           |                 | SALDOS E INCAPACIDADES |               |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$62,000        | \$1,700                | \$63,700      |
| ARL SUBA                 | 14-11  | 890,903,790 | 5  | 1         | \$62,000        | \$1,700                | \$63,700      |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$52,000        | \$1,400                | \$53,400      |
| CONFABOY                 | CCF10  | 891,800,213 | 8  | 1         | \$52,000        | \$1,400                | \$53,400      |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$57,000        | \$1,500                | \$58,500      |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$57,000        | \$1,500                | \$58,500      |
| TOTAL                    |        |             |    | 1         | \$171,000       | \$4,600                | \$175,600     |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                                                 | Clase Aportante             | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------------------------------------------|-----------------------------|--------------------|-------------------|---------------------|----------|-----------------------|
| NIT 800166315  | 1  | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY     | Calle 25 No 21-18 | PAIPA-BOYACA        | 7852877  | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      | Tipo | Fecha      |            | Pago        |   | Valor       |  |
|---------|---------|------------|------|------------|------------|-------------|---|-------------|--|
| Pensión | Salud   |            |      |            |            |             |   |             |  |
| 2025-03 | 2025-04 | 1386134782 | E    | 2025/04/04 | 2025/04/04 | BANCOLOMBIA | 0 | \$1,615,200 |  |

LIQUIDACION DETALLADA DE APORTES

| EMPLADO                                        |                | NOVEDADES     |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   | PENSIÓN |             | SALUD       |             | CCF       |             | RIESGOS     |             | PARAFISCALES |      |             |             |          |      |     |        |                       |               |
|------------------------------------------------|----------------|---------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|---------|-------------|-------------|-------------|-----------|-------------|-------------|-------------|--------------|------|-------------|-------------|----------|------|-----|--------|-----------------------|---------------|
| No.                                            | Identificación | Nombre        | ingrediente de aporte por novedad | ingrediente de aporte por novedad | ingrediente de aporte por novedad | ingrediente de aporte por novedad | ingrediente de aporte por novedad | ingrediente de aporte por novedad | ingrediente de aporte por novedad | ingrediente de aporte por novedad | ingrediente de aporte por novedad | Código  | Días        | IBC         | Aporte      | Código    | Días        | IBC         | Aporte      | Código       | Días | IBC         | Tarifa      | Aporte   | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PAIPA COMFABOY (4 Afiliados)         |                |               |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   |         | \$5,694,000 | \$911,200   | \$5,694,000 | \$228,000 | \$5,694,000 | \$228,000   | \$5,694,000 | \$248,000    | \$0  | \$0         | \$1,615,200 |          |      |     |        |                       |               |
| Centro de Trabajo: OP. PROYECTOS (4 Afiliados) |                |               |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   |         | \$5,694,000 | \$911,200   | \$5,694,000 | \$228,000 | \$5,694,000 | \$228,000   | \$5,694,000 | \$248,000    | \$0  | \$0         | \$1,615,200 |          |      |     |        |                       |               |
| Ciudad: PAIPA Depto. BOYACA (4 Afiliados)      |                |               |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   |         | \$5,694,000 | \$911,200   | \$5,694,000 | \$228,000 | \$5,694,000 | \$228,000   | \$5,694,000 | \$248,000    | \$0  | \$0         | \$1,615,200 |          |      |     |        |                       |               |
| 1                                              | CC             | 91178687      | COMENARES ARNULFO                 |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   | 23100   | 30          | \$1,423,500 | \$227,800   | EP5037    | 30          | \$1,423,500 | \$57,000    | CCF10        | 30   | \$1,423,500 | 4,350%      | \$62,000 | 30   | \$0 | \$0    | \$403,800             |               |
| 2                                              | CC             | 77104071      | MEJA BERNARDO                     |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   | 25-14   | 30          | \$1,423,500 | \$227,800   | EP5002    | 30          | \$1,423,500 | \$57,000    | CCF10        | 30   | \$1,423,500 | 4,350%      | \$62,000 | 30   | \$0 | \$0    | \$403,800             |               |
| 3                                              | CC             | 17957376      | MOLINA OLIVER                     |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   | 23030   | 30          | \$1,423,500 | \$227,800   | EP5005    | 30          | \$1,423,500 | \$57,000    | CCF10        | 30   | \$1,423,500 | 4,350%      | \$62,000 | 30   | \$0 | \$0    | \$403,800             |               |
| 4                                              | CC             | 17952859      | PEREZ CARLOS                      |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   | 25-14   | 30          | \$1,423,500 | \$227,800   | EP5005    | 30          | \$1,423,500 | \$57,000    | CCF10        | 30   | \$1,423,500 | 4,350%      | \$62,000 | 30   | \$0 | \$0    | \$403,800             |               |
| Total                                          |                | Afiliados (4) |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   |                                   |         | \$5,694,000 | \$911,200   | \$5,694,000 | \$228,000 | \$5,694,000 | \$228,000   | \$5,694,000 | \$248,000    | \$0  | \$0         | \$1,615,200 |          |      |     |        |                       |               |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                                                 | Clase Aportante             | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------------------------------------------|-----------------------------|--------------------|-------------------|---------------------|----------|-----------------------|
| NIT 800166315  | 1  | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY     | Calle 25 No 21-18 | PAIPA-BOYACA        | 7852877  | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      | Tipo | Fecha      |            | Pago        |   | Valor       |  |
|---------|---------|------------|------|------------|------------|-------------|---|-------------|--|
| Pensión | Salud   |            |      |            |            |             |   |             |  |
| 2025-03 | 2025-04 | 1386134782 | E    | 2025/04/04 | 2025/04/04 | BANCOLOMBIA | 0 | \$1,615,200 |  |

RESUMEN DE PAGO

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |             |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|-------------|
| AFP (ADMINISTRADORAS: 3) |        |             |    |           |                 |                |                        |               |             |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$227,800       | \$0            | \$0                    | \$911,200     |             |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 2         | \$455,600       | \$0            | \$0                    | \$227,800     |             |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$227,800       | \$0            | \$0                    | \$455,600     |             |
| ARL (ADMINISTRADORAS: 1) |        |             |    |           |                 |                |                        |               |             |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 4         | \$248,000       | \$0            | \$0                    | \$227,800     |             |
| CCF (ADMINISTRADORAS: 1) |        |             |    |           |                 |                |                        |               |             |
| COMFABOY                 | CCF10  | 891,800,213 | 8  | 4         | \$248,000       | \$0            | \$0                    | \$248,000     |             |
| EPS (ADMINISTRADORAS: 3) |        |             |    |           |                 |                |                        |               |             |
| NUOVA E.P.S.             | EP5037 | 900,156,264 | 2  | 1         | \$57,000        | \$0            | \$0                    | \$228,000     |             |
| SALUD TOTAL              | EP5002 | 800,130,907 | 4  | 1         | \$57,000        | \$0            | \$0                    | \$228,000     |             |
| SANTAS                   | EP5005 | 800,251,440 | 6  | 2         | \$114,000       | \$0            | \$0                    | \$57,000      |             |
| TOTAL                    |        |             |    |           | 4               | \$1,615,200    | \$0                    | \$0           | \$114,000   |
|                          |        |             |    |           |                 |                |                        |               | \$1,615,200 |



DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                                                 | Clase Aportante             | Sucursal Principal | Direccion         | Ciudad/Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------------------------------------------|-----------------------------|--------------------|-------------------|---------------------|----------|-----------------------|
| NIT 800166315  | 1  | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY     | Calle 25 No 21-18 | PAIPA-BOYACA        | 7852877  | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     |          | Fecha      |            | Pago            |           |
|---------|---------|------------|------------|----------|----------|------------|------------|-----------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2025-03 | 2025-04 | 9484423830 | 9484423830 | E        | E        | 2025/04/04 | 2025/04/08 | BANCO DE BOGOTA | \$809,800 |

LIQUIDACION DETALLADA DE APORTES

| EMPL EADO |                | NOVEDADES                                      |                           |                         |                         |                         |                         |                         |                         |                         |                         | PENSIÓN |      |             |             | SALUD  |           |             |          | CCF    |             |             |          | RIESGOS   |        |             |        | PARAFISCALES |                       |               |           | Total Aportes |
|-----------|----------------|------------------------------------------------|---------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|---------|------|-------------|-------------|--------|-----------|-------------|----------|--------|-------------|-------------|----------|-----------|--------|-------------|--------|--------------|-----------------------|---------------|-----------|---------------|
| No.       | Identificación | Nombre                                         | Ingenier(a) de Planeación | Asesor(a) de Planeación | Asesor(a) de Planeación | Asesor(a) de Planeación | Asesor(a) de Planeación | Asesor(a) de Planeación | Asesor(a) de Planeación | Asesor(a) de Planeación | Asesor(a) de Planeación | Código  | Días | IBC         | Aporte      | Código | Días      | IBC         | Aporte   | Código | Días        | IBC         | Aporte   | Tarifa    | Aporte | Días        | IBC    | Aporte       | Exonerado SENA e ICBF | Total Aportes |           |               |
|           |                | SUCURSAL: PAIPA COMFABOY (2 Afiliados)         |                           |                         |                         |                         |                         |                         |                         |                         |                         |         |      |             | \$2,847,000 |        | \$455,600 |             |          |        | \$2,847,000 |             |          | \$114,000 |        | \$2,847,000 |        | \$114,000    |                       | \$2,847,000   | \$807,600 |               |
|           |                | Centro de Trabajo: OP. PROYECTOS (2 Afiliados) |                           |                         |                         |                         |                         |                         |                         |                         |                         |         |      |             | \$2,847,000 |        | \$455,600 |             |          |        | \$2,847,000 |             |          | \$114,000 |        | \$2,847,000 |        | \$114,000    |                       | \$2,847,000   | \$807,600 |               |
|           |                | Ciudad: PAIPA, Depto: BOYACA (2 Afiliados)     |                           |                         |                         |                         |                         |                         |                         |                         |                         |         |      |             | \$2,847,000 |        | \$455,600 |             |          |        | \$2,847,000 |             |          | \$114,000 |        | \$2,847,000 |        | \$114,000    |                       | \$2,847,000   | \$807,600 |               |
| 1         | CC             | PAIPA0441                                      |                           |                         |                         |                         |                         |                         |                         |                         |                         | 25-14   | 30   | \$1,423,500 | \$227,800   | EP5017 | 30        | \$1,423,500 | \$57,000 | CCF10  | 30          | \$1,423,500 | \$57,000 | 14-11     | 30     | \$1,423,500 | 4.350% | \$62,000     | 30                    | \$0           | \$0       | \$403,600     |
| 2         | CC             | PA30720                                        |                           |                         |                         |                         |                         |                         |                         |                         |                         | 23-10   | 30   | \$1,423,500 | \$227,800   | EP5017 | 30        | \$1,423,500 | \$57,000 | CCF10  | 30          | \$1,423,500 | \$57,000 | 14-11     | 30     | \$1,423,500 | 4.350% | \$62,000     | 30                    | \$0           | \$0       | \$403,600     |
| Total     |                | Afiliados( 2)                                  |                           |                         |                         |                         |                         |                         |                         |                         |                         |         |      |             | \$2,847,000 |        | \$455,600 |             |          |        | \$2,847,000 |             |          | \$114,000 |        | \$2,847,000 |        | \$114,000    |                       | \$2,847,000   | \$807,600 |               |



| DATOS GENERALES DEL APORTANTE |    |                                                              |                             |                     |                       |
|-------------------------------|----|--------------------------------------------------------------|-----------------------------|---------------------|-----------------------|
| Identificación                | DV | Razon Social                                                 | Clase Aportante             | Sucursal Principal  | Direccion             |
| NIT 800166315                 | 1  | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY      | Calle 25 No 21-18     |
|                               |    |                                                              |                             | Ciudad-Departamento | Teléfono              |
|                               |    |                                                              |                             | PAIPA-BOYACA        | 7852877               |
|                               |    |                                                              |                             |                     | Exonerado SENA e ICBF |
|                               |    |                                                              |                             |                     | SI                    |

| DATOS GENERALES DE LA LIQUIDACION |            |            |            |            |          |
|-----------------------------------|------------|------------|------------|------------|----------|
| Periodo                           | Clave      | Tipo       | Fecha      | Pago       | Valor    |
| Pensión                           | Salud      | Planilla   | Planilla   | Planilla   | E        |
| 2025-03                           | 9464891200 | 9464891200 | 2025/04/04 | 2025/04/22 | 5764,800 |

| LIQUIDACION DETALLADA DE APORTES                |        |                |                 |      |     |             |           |      |             |
|-------------------------------------------------|--------|----------------|-----------------|------|-----|-------------|-----------|------|-------------|
| EMPLEADO                                        |        |                |                 |      |     |             |           |      |             |
| NOVEDADES                                       |        |                |                 |      |     |             |           |      |             |
| No. Identificación                              | Nombre | Identificación | Config          | Dias | IBC | Aporte      | Config    | Dias | IBC         |
| PENSION                                         |        |                |                 |      |     |             |           |      |             |
| SALUD                                           |        |                |                 |      |     |             |           |      |             |
| CCF                                             |        |                |                 |      |     |             |           |      |             |
| RIESGOS                                         |        |                |                 |      |     |             |           |      |             |
| PARAFISCALES                                    |        |                |                 |      |     |             |           |      |             |
| SUCURSAL: PAIPA COMFABOY (3 Afiliados)          |        |                |                 |      |     |             |           |      |             |
| Centro de Trabajo: 06 - PROYECTOS (3 Afiliados) |        |                |                 |      |     |             |           |      |             |
| Ciudad: PAIPA Depto: BOYACA (3 Afiliados)       |        |                |                 |      |     |             |           |      |             |
| 1                                               | CC     | 4191739        | DIJZ JOSE       |      |     | \$1,423,500 | \$227,800 |      | \$4,270,500 |
| 2                                               | CC     | 105333653      | PUERTO ELBAK    |      |     | \$1,423,500 | \$227,800 |      | \$4,270,500 |
| 3                                               | CC     | 4112104        | SOGAMOSO VICTOR |      |     | \$1,423,500 | \$227,800 |      | \$4,270,500 |
| Total Afiliados( 3)                             |        |                |                 |      |     | \$1,423,500 | \$227,800 |      | \$4,270,500 |

| DATOS GENERALES DEL APORTANTE |    |                                                              |                             |                     |                       |
|-------------------------------|----|--------------------------------------------------------------|-----------------------------|---------------------|-----------------------|
| Identificación                | DV | Razon Social                                                 | Clase Aportante             | Sucursal Principal  | Direccion             |
| NIT 800166315                 | 1  | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COTIZANTES | PAIPA COMFABOY      | Calle 25 No 21-18     |
|                               |    |                                                              |                             | Ciudad-Departamento | Teléfono              |
|                               |    |                                                              |                             | PAIPA-BOYACA        | 7852877               |
|                               |    |                                                              |                             |                     | Exonerado SENA e ICBF |
|                               |    |                                                              |                             |                     | SI                    |

| DATOS GENERALES DE LA LIQUIDACION |            |            |            |            |                 |            |            |          |  |
|-----------------------------------|------------|------------|------------|------------|-----------------|------------|------------|----------|--|
| Periodo                           | Clave      | Tipo       | Fecha      | Pago       | Banco           | Pago       | Dias Mora  | Valor    |  |
| Pensión                           | Salud      | Planilla   | Planilla   | Planilla   | E               | 2025/04/04 | 2025/04/22 | 5764,800 |  |
| 2025-03                           | 9464891200 | 9464891200 | 2025/04/04 | 2025/04/22 | BANCO DE BOGOTA |            | 18         |          |  |

| RESUMEN DE PAGO                                                                             |  |  |  |   |  |           |         |     |           |
|---------------------------------------------------------------------------------------------|--|--|--|---|--|-----------|---------|-----|-----------|
| RIESGO                                                                                      |  |  |  |   |  |           |         |     |           |
| CODIGO NIT DV AFILIADOS VALOR LIQUIDADO INTERESES MORA SALDOS E INCAPACIDADES VALOR A PAGAR |  |  |  |   |  |           |         |     |           |
| AFP (ADMINISTRADORAS: 1)                                                                    |  |  |  |   |  |           |         |     |           |
| PORVENIR                                                                                    |  |  |  |   |  |           |         |     |           |
| ARL (ADMINISTRADORAS: 1)                                                                    |  |  |  |   |  |           |         |     |           |
| ARL SURA                                                                                    |  |  |  |   |  |           |         |     |           |
| CCF (ADMINISTRADORAS: 1)                                                                    |  |  |  |   |  |           |         |     |           |
| COMFABOY                                                                                    |  |  |  |   |  |           |         |     |           |
| EPS (ADMINISTRADORAS: 3)                                                                    |  |  |  |   |  |           |         |     |           |
| FAMISANAR                                                                                   |  |  |  |   |  |           |         |     |           |
| NILEVA E.P.S.                                                                               |  |  |  |   |  |           |         |     |           |
| SANTITAS                                                                                    |  |  |  |   |  |           |         |     |           |
| TOTAL                                                                                       |  |  |  |   |  |           |         |     |           |
|                                                                                             |  |  |  | 3 |  | \$755,800 | \$9,000 | \$0 | \$764,800 |

| Periodo |         | Clave      |            | Tipo     |            | Fecha      |                 | Pago      |           |
|---------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Pension | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2025-03 | 2025-04 | 9405177969 | 9405177969 | E        | 2025/04/04 | 2025/04/25 | BANCO DE BOGOTA | 21        | \$409,400 |

| DATOS GENERALES DEL APORTANTE     |         |                                                              |                              |                    |                    |                     |                 |                       |       |           |
|-----------------------------------|---------|--------------------------------------------------------------|------------------------------|--------------------|--------------------|---------------------|-----------------|-----------------------|-------|-----------|
| Identificación                    | dv      | Razon Social                                                 | Clase Aportante              | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono        | Exonerado SEMA e ICBF |       |           |
| NIT 800166315                     | 1       | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COLTIZANTES | PAIPA COMTRA80Y    | Calle 25 No. 21-18 | PAIPA-BOYACA        | 7852877         | SI                    |       |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                                              |                              |                    |                    |                     |                 |                       |       |           |
| Periodo                           |         | Clave                                                        |                              | Tipo               | Fecha              |                     | Pago            |                       | Valor |           |
| Pensión                           | Salud   | Pago                                                         | Planilla                     |                    | Planilla           | Limite              | Pago            | Barco                 |       |           |
| 2025-03                           | 2025-04 | 9485177869                                                   | 9485177869                   | E                  | 2025/04/04         | 2025/04/25          | BANCO DE BOGOTA |                       | 21    | 5,409,400 |

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| DATOS GENERALES DEL APORTANTE |    |                                                              |                              |                    |                   |                     |          |                       |  |
|-------------------------------|----|--------------------------------------------------------------|------------------------------|--------------------|-------------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                                                 | Clase Aportante              | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 800166315                 | 1  | PROFESIONALES DEL TURISMO DE BOYACA ORGANIZACION COOPERATIVA | B - MENOS DE 200 COLTIZANTES | PAPA COMFABOY      | Calle 25 No 21-18 | PAPA-BOYACA         | 7852877  | SI                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |           |           |          |            |            |                 |    |             |
|-----------------------------------|---------|-----------|-----------|----------|------------|------------|-----------------|----|-------------|
| Periodo                           | Clave   | Tipo      | Fecha     | Banco    | Pago       | Valor      |                 |    |             |
| Pensión                           | Salud   | Pago      | Planilla  | Planilla | Limite     | Pago       | Dias Mora       |    |             |
| 2025-03                           | 2025-03 | 948997933 | 948997933 | E        | 2025/04/04 | 2025/05/21 | BANCO DE BOGOTA | 47 | \$4,343,200 |

| EMPLEADO                                                    |                |            | NOVEDADES |        |        |     |     |      |      |       |     |     | PENSION |    |        | SALUD |              |             | CCF    |             |     | RIESGOS   |              |      | PARAFISCALES |             |             | Total Aportes |              |        |        |           |     |        |                          |  |  |           |     |     |     |     |           |             |  |  |     |  |     |           |  |     |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------|----------------|------------|-----------|--------|--------|-----|-----|------|------|-------|-----|-----|---------|----|--------|-------|--------------|-------------|--------|-------------|-----|-----------|--------------|------|--------------|-------------|-------------|---------------|--------------|--------|--------|-----------|-----|--------|--------------------------|--|--|-----------|-----|-----|-----|-----|-----------|-------------|--|--|-----|--|-----|-----------|--|-----|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| No.                                                         | Identificación | Nombre     | Ingre     | Incuse | Edupap | Sup | Cor | Asst | Inge | Imuse | Sup | Act | Inc     | Wp | Código | Días  | IBC          | Aporte      | Código | Días        | IBC | Aporte    | Código       | Días | IBC          | Aporte      | Código      | Días          | IBC          | Tarifa | Aporte | Días      | IBC | Aporte | Exonerado<br>SENA e ICBF |  |  |           |     |     |     |     |           |             |  |  |     |  |     |           |  |     |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SUCURSAL: PAPA COMFABOY (11 Afiliados)                      |                |            |           |        |        |     |     |      |      |       |     |     |         |    |        |       | \$14,701,500 |             |        | \$2,352,600 |     |           | \$16,135,000 |      |              | \$649,600   |             |               | \$16,001,500 |        |        | \$440,600 |     |        | \$16,1725,000            |  |  | \$379,400 |     |     | \$0 |     | \$0       | \$4,214,200 |  |  |     |  |     |           |  |     |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Centro de Trabajo: 1. OPERATIVO RIESGO 4 (2 Afiliados)      |                |            |           |        |        |     |     |      |      |       |     |     |         |    |        |       |              |             |        |             |     |           |              |      |              | \$2,847,000 |             |               | \$455,600    |        |        |           |     |        |                          |  |  |           |     |     |     |     |           |             |  |  | \$0 |  | \$0 | \$802,600 |  |     |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ciudad: PAPA, Depto: BOYACA (2 Afiliados)                   |                |            |           |        |        |     |     |      |      |       |     |     |         |    |        |       |              |             |        |             |     |           |              |      |              |             |             |               |              |        |        |           |     |        |                          |  |  |           |     |     |     |     |           |             |  |  |     |  |     | \$0       |  | \$0 | \$802,600 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1                                                           | CC             | 1053608955 |           |        |        |     |     |      |      |       |     |     |         |    |        | 23100 | 30           | \$1,423,500 |        |             |     | \$227,800 | EP5005       | 30   |              |             | \$1,423,500 |               |              |        |        |           |     |        |                          |  |  |           | \$0 |     | \$0 | \$1 | \$398,800 |             |  |  |     |  |     |           |  |     |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2                                                           | CC             | 74323423   |           |        |        |     |     |      |      |       |     |     |         |    |        | 25-14 | 30           | \$1,423,500 |        |             |     | \$227,800 | EP5005       | 30   |              |             | \$1,423,500 |               |              |        |        |           |     |        |                          |  |  |           |     | \$0 |     | \$0 | \$1       | \$403,800   |  |  |     |  |     |           |  |     |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Centro de Trabajo: 2. ADMINISTRATIVO RIESGO 1 (1 Afiliados) |                |            |           |        |        |     |     |      |      |       |     |     |         |    |        |       |              |             |        |             |     |           |              |      |              |             |             |               |              |        |        |           |     |        |                          |  |  |           |     |     |     |     |           |             |  |  |     |  |     |           |  |     |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



DATOS GENERALES DEL APORTANTE

|                |    |                                                  |                          |                    |                    |                     |          |                       |
|----------------|----|--------------------------------------------------|--------------------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social                                     | Clase Aportante          | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 891800044  | 1  | COOPERATIVA DE TRANSPORTADORES RADIO CHICAMOCCHA | A - 200 O MAS COTIZANTES | ADMINISTRATIVOS    | CAJUE 21 No. 41-10 | DUITAMA-BOYACA      | 76031443 | SI                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo         |         | Clave      | Tipo     | Fecha      | Pago       | Valor       |
|-----------------|---------|------------|----------|------------|------------|-------------|
| Pensión         | Salud   | Pago       | Planilla | Limite     | Banco      | Dias Mora   |
| 2025-03         | 2025-04 | 14025/6508 | E        | 2025/04/10 | 2025/04/10 | 0           |
| BANCO AV VILLAS |         |            |          |            |            | 591.053.100 |

LIQUIDACION DETALLADA DE APORTES

EMPLEADO

| No. | Tipó Id | No Id | Nombre | Tipó cotizante | Home Laborados | Extra/Temp. | Ext. | Fecha Radicacion en el Exterior | Ing | Fecha Ing | ret | Fecha ret | Ida | tar | tip | lap | vyp | Fecha inicio vsp | cor | vet | sin | Fecha inicio sin | Fecha Fin sin | lpe | Fecha inicio lpe | Fecha Fin lpe | lma | Fecha inicio lma | Fecha Fin lma | vac-lr | Fecha inicio vac-lr | Fecha Fin vac-lr | avp | vct |
|-----|---------|-------|--------|----------------|----------------|-------------|------|---------------------------------|-----|-----------|-----|-----------|-----|-----|-----|-----|-----|------------------|-----|-----|-----|------------------|---------------|-----|------------------|---------------|-----|------------------|---------------|--------|---------------------|------------------|-----|-----|
|-----|---------|-------|--------|----------------|----------------|-------------|------|---------------------------------|-----|-----------|-----|-----------|-----|-----|-----|-----|-----|------------------|-----|-----|-----|------------------|---------------|-----|------------------|---------------|-----|------------------|---------------|--------|---------------------|------------------|-----|-----|

Sucursal: ADMINISTRATIVOS (222 Afiliados)

Centro de Trabajo: ADMINISTRATIVOS(4 Afiliados)

|   |    |          |                        |             |   |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|----|----------|------------------------|-------------|---|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 | CC | 46696961 | GUAPARRO RUEDA         | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | CC | 10533823 | PERALTA ALONSO         | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | CC | 10533779 | MEJIA CARDENAS LUZ     | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | CC | 46384085 | SENIA SANDRA ELIZABETH | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Centro de Trabajo: APRENDIZ SENA(1 Afiliados)

Ciudad: DUITAMA, Depto: BOYACA(1 Afiliados)

|   |    |          |                         |                             |   |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|----|----------|-------------------------|-----------------------------|---|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 5 | CC | 10533842 | MARCA PEREZ SONIA HELEN | Aprendices en etapa lectiva | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|----|----------|-------------------------|-----------------------------|---|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Centro de Trabajo: CONDUCTORES EN NOMINA(110 Afiliados)

Ciudad: DUITAMA, Depto: BOYACA(110 Afiliados)

|    |    |            |                                   |             |   |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----|----|------------|-----------------------------------|-------------|---|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 6  | CC | 72633364   | CEVEDO TORRES JORGE ENRIQUE       | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7  | CC | 4266922    | JACOSTA WILSON ORLANDO            | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8  | CC | 7216407    | ADAME ESPINO JORGE ELECER         | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9  | CC | 7219933    | ALBARRACIN SIA LUIS ALFREDO       | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 | CC | 7219933    | ALBARRACIN SIA LUIS ALFREDO       | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 | CC | 4123391    | JAVABADO GUTIERREZ CARLOS AMOSTO  | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 | CC | 7418477    | JANGARITA RODRIGUEZ AUTONSO       | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 | CC | 74326543   | SENENCO PATINO LUIS ENRIQUE       | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14 | CC | 74311380   | PEREZ CASTRO LUIS ALBERTO         | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15 | CC | 9590208    | IVYLA CASTRO OSWALDO              | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 | CC | 9590354    | AYALA GALLO LUIS CARLOS           | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 | CC | 7437751    | BARBERA CIFRA JOSE DEL CARMEN     | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 | CC | 105338923  | PASTILLA VARGAS MONTERO           | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 19 | CC | 74378351   | RECEPERA BONZA JAVIER MAURICIO    | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20 | CC | 7220321    | RECEPERA MANOSALVA SEGUNDO ELADIO | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 21 | CC | 7430240    | RECEPERA MORENO JAIRO ENRIQUE     | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 22 | CC | 7172888    | ELMONTES ESCANDON CESAR ANTONIO   | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23 | CC | 1055272296 | ERNAL BOHADA MIGUEL ANGEL         | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 24 | CC | 1002461900 | BOHORAQUEZ ORTIZ LINDA FELIPE     | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

NOVEDADES

## NOVEDADES

[illegible]

## NOVEDADES

| No. | Tipo id | No id      | Nombre                                 | Tipo Contratación                                      | Horas Laboradas | Estratificación | Temp. Ext. | Fecha Radicación Exterior | Insg | Fecha Insg | ret | Fecha ret  | date | taz | top | bap | vsp | Fecha inicio vsp | cor | yat | sln | Fecha inicio sln | Fecha Fin sln | igc | Fecha inicio igc | Fecha Fin igc | lma | Fecha inicio lma | Fecha Fin lma | wac-tr | Fecha inicio wac-tr | Fecha Fin wac-tr | bap wct |
|-----|---------|------------|----------------------------------------|--------------------------------------------------------|-----------------|-----------------|------------|---------------------------|------|------------|-----|------------|------|-----|-----|-----|-----|------------------|-----|-----|-----|------------------|---------------|-----|------------------|---------------|-----|------------------|---------------|--------|---------------------|------------------|---------|
| 64  | CC      | 74377598   | LEON SOLANO LUIS ALBINO                | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 65  | CC      | 74300059   | MANNIQUE CHIROME LUIS                  | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 66  | CC      | 74300059   | MANNIQUE CHIROME LUIS                  | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 67  | CC      | 9590293    | MARTINEZ SOLANO FREDY ORLANDO          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 68  | CC      | 10551120   | HOLANDO DIAZ JORGE ELICLIDES           | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 69  | CC      | 7427027    | HOLANDO HERNANDEZ LUIS ALVARO          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 70  | CC      | 10496083   | KAMUJAR SANCHEZ WILBER ANDRES          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 71  | CC      | 718211     | KAMUJAR SANCHEZ ELVIN RAUL             | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 72  | CC      | 722009     | HINNO CUAOKROS ROSENDO OLINTO          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 73  | CC      | 1052199    | 400CARTE ARNOTAYE HENRIK THOMAS OLANDO | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 74  | CC      | 74378590   | PELA SUAREZ JOHN LABRO                 | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 75  | CC      | 1056572    | 180STOS SALAMANCA VICTOR ALEXANDER     | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 76  | CC      | 1052383    | 368PACHECO VASQUEZ JUAN CARLOS         | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 77  | CC      | 7432188    | PALABOA MESA ELMERTO                   | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 78  | CC      | 7437929    | PABLO VAROAS JUAN EDUARDO              | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 79  | CC      | 10521283   | PARRA SILVA FABIO ANDRES               | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 80  | CC      | 959023     | PARRA SILVA ALVARO ANTONIO             | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 81  | CC      | 717012     | PAJTHMO GARCIA WILLIAM YAMID           | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 82  | CC      | 1052365    | 717 PENA ORTIZ CESAR YAMID             | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 83  | CC      | 9590326    | PEREZ PEREZ HUMBERTO ALBERTO           | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 84  | CC      | 7932408    | PEREZ PEREZ HUMBERTO DE JESUS          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 85  | CC      | 4037570    | RINCON DIAZ JOSE ROBERTO               | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 86  | CC      | 7438189    | RINCON MOLAS LUIS MIGUEL               | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 87  | CC      | 10524019   | CUNTIENO LOPEZ FREY DAVID              | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 88  | CC      | 100245907  | KAMINEZ RINCON OSCAR JAVIER            | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 89  | CC      | 105231281  | KAMINEZ RINCON RAFAEL RICARDO          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 90  | CC      | 105238888  | REY MIGUEL FERNANDO                    | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 91  | CC      | 105238888  | REY MIGUEL FERNANDO                    | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 92  | CC      | 74373300   | REYES CUSPOCA CARLOS JULIO             | Dependiente                                            | 0               | No              | No         |                           |      |            | X   | 2025/03/28 |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 93  | CC      | 7229888    | RINCAURTE MONTANEZ NELSON ALEXANDER    | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 94  | CC      | 4053110    | RINCON DIAZ RAMIRO ERNESTO             | Dependiente - Cotizante con requisitos para prestación | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 95  | CC      | 7214022    | RINCON QUINTANA MIGUEL ALBERTO         | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 96  | CC      | 1007295348 | RODRIGUEZ RINCON ROMAL ESTIBEN         | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 97  | CC      | 1007295348 | RODRIGUEZ RINCON ROMAL ESTIBEN         | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 98  | CC      | 105365123  | ROJAS GIL JULIAN DAVID                 | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               | X   | 2025/03/10       |               |     |                  |               |        |                     |                  |         |
| 99  | CC      | 74370730   | ROJAS VALDEKAMIA WILTON FERNANDO       | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 100 | CC      | 7225073    | RODRIGOS ALDANA JOSE HERNAN            | Dependiente                                            | 0               | No              | No         |                           |      |            |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 101 | CC      | 1050220988 | RUJANO SUAREZ YEFER HERNAN             | Dependiente                                            | 0               | No              | No         |                           | X    | 2025/03/13 |     |            |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |

| No. | Tipo id | No id     | Nombre                                 | Tipo Contratación                                      | Horas Laboradas | Estratificación | Temp. Ext. | Fecha Radicación Exterior | Insg | Fecha Insg | ret | Fecha ret | date | taz | top | bap | vsp | Fecha inicio vsp | cor | yat | sln | Fecha inicio sln | Fecha Fin sln | igc | Fecha inicio igc | Fecha Fin igc | lma | Fecha inicio lma | Fecha Fin lma | wac-tr | Fecha inicio wac-tr | Fecha Fin wac-tr | bap wct |
|-----|---------|-----------|----------------------------------------|--------------------------------------------------------|-----------------|-----------------|------------|---------------------------|------|------------|-----|-----------|------|-----|-----|-----|-----|------------------|-----|-----|-----|------------------|---------------|-----|------------------|---------------|-----|------------------|---------------|--------|---------------------|------------------|---------|
| 64  | CC      | 74377598  | LEON SOLANO LUIS ALBINO                | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 65  | CC      | 74300059  | MANNIQUE CHIROME LUIS                  | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 66  | CC      | 74300059  | MANNIQUE CHIROME LUIS                  | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 67  | CC      | 9590293   | MARTINEZ SOLANO FREDY ORLANDO          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 68  | CC      | 10551120  | HOLANDO DIAZ JORGE ELICLIDES           | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 69  | CC      | 7427027   | HOLANDO HERNANDEZ LUIS ALVARO          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 70  | CC      | 10496083  | KAMUJAR SANCHEZ WILBER ANDRES          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 71  | CC      | 718211    | KAMUJAR SANCHEZ ELVIN RAUL             | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 72  | CC      | 722009    | HINNO CUAOKROS ROSENDO OLINTO          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 73  | CC      | 1052199   | 400CARTE ARNOTAYE HENRIK THOMAS OLANDO | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 74  | CC      | 74378590  | PELA SUAREZ JOHN LABRO                 | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 75  | CC      | 1056572   | 180STOS SALAMANCA VICTOR ALEXANDER     | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 76  | CC      | 1052383   | 368PACHECO VASQUEZ JUAN CARLOS         | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 77  | CC      | 7432188   | PALABOA MESA ELMERTO                   | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 78  | CC      | 7437929   | PABLO VAROAS JUAN EDUARDO              | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 79  | CC      | 10521283  | PARRA SILVA FABIO ANDRES               | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 80  | CC      | 959023    | PARRA SILVA ALVARO ANTONIO             | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 81  | CC      | 717012    | PAJTHMO GARCIA WILLIAM YAMID           | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 82  | CC      | 1052365   | 717 PENA ORTIZ CESAR YAMID             | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 83  | CC      | 9590326   | PEREZ PEREZ HUMBERTO ALBERTO           | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 84  | CC      | 7932408   | PEREZ PEREZ HUMBERTO DE JESUS          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 85  | CC      | 4037570   | RINCON DIAZ JOSE ROBERTO               | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 86  | CC      | 7438189   | RINCON MOLAS LUIS MIGUEL               | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 87  | CC      | 10524019  | CUNTIENO LOPEZ FREY DAVID              | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 88  | CC      | 100245907 | KAMINEZ RINCON OSCAR JAVIER            | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 89  | CC      | 105231281 | KAMINEZ RINCON RAFAEL RICARDO          | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 90  | CC      | 105238888 | REY MIGUEL FERNANDO                    | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 91  | CC      | 105238888 | REY MIGUEL FERNANDO                    | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 92  | CC      | 74373300  | REYES CUSPOCA CARLOS JULIO             | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 93  | CC      | 7229888   | RINCAURTE MONTANEZ NELSON ALEXANDER    | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 94  | CC      | 4053110   | RINCON DIAZ RAMIRO ERNESTO             | Dependiente - Cotizante con requisitos para prestación | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |
| 95  | CC      | 7214022   | RINCON QUINTANA MIGUEL ALBERTO         | Dependiente                                            | 0               | No              | No         |                           |      |            |     |           |      |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |         |



EMPLADO

| No. | Tipo Id | No. Id    | Nombre                          | Tipo Coficiente                 | Horas Laboradas | Estrat. jso | Ext. | Fecha Radicación en el Exterior | NOVEDADES |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
|-----|---------|-----------|---------------------------------|---------------------------------|-----------------|-------------|------|---------------------------------|-----------|------------|-----|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|     |         |           |                                 |                                 |                 |             |      |                                 | Ing       | Fecha Ing  | ret | Fecha ret | Idc | tas | Idp | tas | Idp | tas | Idp | tas | Idp | tas | Idp | tas |
| 102 | CC      | 4208702   | RUIZ RINCON MARIANO             | Dependiente - pensionado activo | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 103 | CC      | 10528125  | SALAZAR CORREA JAIR GIOVANNI    | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 104 | CC      | 939972    | SANDOVAL ISMAEL                 | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 105 | CC      | 10234903  | SERRANO HENAO                   | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 106 | CC      | 7437087   | SISA MALUJAN EDUARDO            | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 107 | CC      | 10557303  | SISCA MALUJAN EDUARDO DELANO    | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 108 | CC      | 7436248   | SISCA FRAIJN Jairo              | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 109 | CC      | 10523501  | SOLANO APARICIO ALEXANDER       | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 110 | CC      | 10523156  | SOLANO SANDOVAL FREDY ALEXANDER | Dependiente                     | 0               | No          | No   |                                 | X         | 2025/03/07 |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 111 | CC      | 4266797   | SUAREZ MESA ANBAL               | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 112 | CC      | 9590025   | TELLEZ MONTANEZ JUAN EDILBERTO  | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 113 | CC      | 7430139   | TORRES PARRA ARMANDO HELADIO    | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 114 | CC      | 7982470   | TORRES VEGA CARLOS ARTURO       | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 115 | CC      | 4208273   | TRIANA JOSE JIMENO              | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 116 | CC      | 7211516   | VIVIAN RAMIREZ ELPIDO           | Dependiente - pensionado activo | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 117 | CC      | 7418469   | VALDERAMA PUENTES ALDO EDUARDO  | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 118 | CC      | 7213960   | VARGAS CANDEMAS PABLO           | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 119 | CC      | 105690816 | VARGAS SANDOVAL SALOMON         | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 120 | CC      | 100245349 | VEGA BOLDA JORGE HENRI          | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |
| 121 | CC      | 105843103 | VENENCO PUENTES JETZON ORLEY    | Dependiente                     | 0               | No          | No   |                                 |           |            |     |           |     |     |     |     |     |     |     |     |     |     |     |     |

Centro de Trabajo: INSPECTOR DE TIQUETE(1 Afiliados)

Ciudad: DUITAMA Depto: BOYACA(1 Afiliados)

|     |    |         |                          |                              |   |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----|----|---------|--------------------------|------------------------------|---|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 122 | CC | 7437356 | VEGAZON MILAN IGOR YANNI | Trabajador de tiempo parcial | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----|----|---------|--------------------------|------------------------------|---|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Centro de Trabajo: MONITORES(18 Afiliados)

Ciudad: DUITAMA Depto: BOYACA(18 Afiliados)

|     |    |            |                                 |                              |   |    |    |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----|----|------------|---------------------------------|------------------------------|---|----|----|--|---|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 123 | CC | 1052836782 | ALBARRACIN DIAZ KELLY JOHANNA   | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 124 | CC | 1055312657 | BERNOLDO MONROY DIANA ROCIO     | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 125 | CC | 100246192  | CASTELLANOS MESA JUAN CAMILO    | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 126 | CC | 46454951   | CONTREBAS CANDEMAS YANETH       | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 127 | CC | 4667016    | CUEVAS OCHOA MARIA FABIOLA      | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 128 | CC | 109643640  | DUENAS CEPEDA LIBIA YANILE      | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 129 | CC | 105231278  | GOMEZ CASTRO DAVID              | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 130 | CC | 105238247  | GUZMAN ARBENENDI MARIA ANA      | Trabajador de tiempo parcial | 0 | No | No |  | X | 2025/03/04 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 131 | CC | 100705617  | JIMENEZ SOSA NUTH YERENIA       | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 132 | CC | 105334260  | LOPEZ BALLESTEROS LEROY VIVIANA | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 133 | CC | 24059882   | MANCIPRE SALAMAYCA ELVA AZUCENA | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 134 | CC | 105240034  | MOMICA PITA ANDREA PAOLA        | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 135 | CC | 4665078    | MONROY CASTRO ADILIA            | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 136 | CC | 46457804   | OCHOA FONSECA YENNY ASTRID      | Trabajador de tiempo parcial | 0 | No | No |  |   |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

## NOVEDADES

[illegible]

Ciudad: DUITAMA Depto: BOYACA(72 Afiliados)

[illegible]

## NOVEDADES

| EMPLEADO |         |            |                       |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     | NOVEDADES |     |      |     |  |  |  |  |  |  |
|----------|---------|------------|-----------------------|--------------------------------------------------------|-----------------|------------|------------|-------|-----|-------|-----|-------|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|------|-----|-----------|-----|------|-----|--|--|--|--|--|--|
| No.      | Typo Id | No Id      | Nombre                | Typo Contrate                                          | Horas Laboradas | EstruTemp. | Radickcion | Fecha | Ing | Fecha | ret | Fecha | Idel | tae | Idel | tae | Idel | tae | Idel | tae | Idel | tae | Idel | tae | Idel | tae | Idel      | tae | Idel | tae |  |  |  |  |  |  |
| 172      | CC      | 721999     | JAME PNEIDA CARLOS    | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 173      | CC      | 721541     | OLDO ESTUPINAN        | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 174      | CC      | 8606955    | LUIS ENRIQUE PABLO    | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 175      | CC      | 79754572   | LOPEZ LIMA PABLO      | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 176      | CC      | 74326690   | MARTINEZ SOLANO       | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 177      | CC      | 4191488    | MATEIS JIMENEZ JHON   | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 178      | CC      | 391139     | MENDOZA TORRES        | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 179      | CC      | 721302     | MERCHAN VERGARA LUIS  | Dependiente - Cortizante no obligado a cortizacin a    | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | EDUARDO               |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 180      | CC      | 746949     | QUICORA ABAS LUIS     | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | ALEXANDER             |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 181      | CC      | 742778     | MONOLA ABAS HENRY     | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | GEOVANY               |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 182      | CC      | 1725756    | MORALES AYELLA        | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | CARLOS ANDRES         |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 183      | CC      | 728129     | MORANTES ORTIZ        | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | ANDRES                |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 184      | CC      | 721863     | MINO CHAPARRO         | Dependiente - Cortizante no obligado a cortizacin a    | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | EDUARDO               |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            |                       |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 185      | CC      | 1066553028 | MINO ORTIZ JHON FREDY | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | permanes por edad     |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 186      | CC      | 743491     | PACHECO AYELLA EDGAR  | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | dependiente           |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 187      | CC      | 74326024   | PABLO RICARDO         | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | dependiente           |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 188      | CC      | 1052482495 | PEDRAZA TORRES JHON   | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | ALERO                 |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 189      | CC      | 9466536    | PENA PUENTES LUIS     | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | HUMBERTO              |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 190      | CC      | 17587972   | PINHO VEGA SAMI       | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | ANTONIO               |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 191      | CC      | 7228647    | PIÑON FIGUEROA        | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | CARLOS ALBERTO        |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 192      | CC      | 721962     | PLAZAS LOZANO LUIS    | Dependiente - Cortizante con regularidad para permisos | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | ALFREDO               |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 193      | CC      | 74376280   | POVEDA RINCON WILLIAN | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | ORLANDO               |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 194      | CC      | 4211575    | POULIDO PIPALAN LUIS  | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | JOSE                  |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 195      | CC      | 79164113   | RAMIREZ CONTRERAS     | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | SIXTO                 |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 196      | CC      | 105738908  | RINCON CRUZ JHON      | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | HAIKER                |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 197      | CC      | 10523133   | RINCON OJEDA LUIS     | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | EDUARDO               |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 198      | CC      | 10524191   | SARMIENTO RIANO MD    | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | DAIVER                |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 199      | CC      | 742777     | MONOLA MARTINEZ       | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | OSVALDO               |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 200      | CC      | 743706     | SERRANO BASCATEGUI    | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | LUIS ANTONIO          |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 201      | CC      | 7437003    | SERRANO EUSCATEGUI    | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | PEDRO                 |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 202      | CC      | 7965496    | SERRANO SALINAS       | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | WILLIAM               |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 203      | CC      | 7437172    | SERRANO USCATEGUI     | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | HUGO                  |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 204      | CC      | 7437279    | SISA PARADA ALINO     | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            |                       |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
| 205      | CC      | 4287599    | SUAREZ NERA JOSE      | Dependiente                                            | 0               | No         | No         |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |
|          |         |            | SALOMON               |                                                        |                 |            |            |       |     |       |     |       |      |     |      |     |      |     |      |     |      |     |      |     |      |     |           |     |      |     |  |  |  |  |  |  |



EMPLEADO

| No. | Tipo Id | No Id    | Nombre                           | Tipo Cetzante                                                                               | Horas<br>Laboradas | Estran-<br>jero | Temp.<br>Ext. | Fecha<br>Radcción<br>en el<br>Exterior | NOVEDADES |              |     |              |     |     |     |     |     |                     |     |     |     |                     |                  |            |                     |                  |     |                     |                  |        |                        |                     |     |     |
|-----|---------|----------|----------------------------------|---------------------------------------------------------------------------------------------|--------------------|-----------------|---------------|----------------------------------------|-----------|--------------|-----|--------------|-----|-----|-----|-----|-----|---------------------|-----|-----|-----|---------------------|------------------|------------|---------------------|------------------|-----|---------------------|------------------|--------|------------------------|---------------------|-----|-----|
|     |         |          |                                  |                                                                                             |                    |                 |               |                                        | Ing       | Fecha<br>Ing | ret | Fecha<br>ret | ide | tae | tdp | tap | vap | Fecha Inicio<br>vap | cor | vat | sin | Fecha Inicio<br>sin | Fecha Fin<br>sin | ige        | Fecha Inicio<br>ige | Fecha Fin<br>ige | lma | Fecha Inicio<br>lma | Fecha Fin<br>lma | vac-lr | Fecha Inicio<br>vac-lr | Fecha Fin<br>vac-lr | avp | wct |
| 207 | CC      | 74380546 | ITABUJA RINCON JOHN EDUARDO      | Dependiente                                                                                 | 0                  | No              | No            |                                        |           |              | X   | 2025/03/30   |     |     |     |     |     |                     |     |     |     |                     |                  |            |                     |                  |     |                     |                  |        |                        |                     |     |     |
| 208 | CC      | 7437170  | TORRES PIÑERO JOSE EDUARDO       | Dependiente                                                                                 | 0                  | No              | No            |                                        |           |              |     |              |     |     |     |     |     |                     |     |     |     |                     |                  |            |                     |                  |     |                     |                  |        |                        |                     |     |     |
| 209 | CC      | 7718903  | VALDEBARRA CAMARGO LUIS HUMBERTO | Dependiente                                                                                 | 0                  | No              | No            |                                        |           |              |     |              |     |     |     |     |     |                     |     |     |     |                     |                  |            |                     |                  |     |                     |                  |        |                        |                     |     |     |
| 210 | CC      | 7945769  | VARGAS DIAZ RENAN ANGEL          | Dependiente                                                                                 | 0                  | No              | No            |                                        |           |              |     |              |     |     |     |     |     |                     |     |     |     |                     |                  |            |                     |                  |     |                     |                  |        |                        |                     |     |     |
| 211 | CC      | 771329   | VARGAS MARTINEZ SAIL             | Dependiente -<br>Contrato con<br>indemnización<br>sustitutiva o<br>devolución de<br>salidos | 0                  | No              | No            |                                        |           |              |     |              |     |     |     |     |     |                     |     |     |     |                     |                  |            |                     |                  |     |                     |                  |        |                        |                     |     |     |
| 212 | CC      | 74369516 | VILLAMIL RODRIGUEZ ELMER MANUEL  | Dependiente                                                                                 | 0                  | No              | No            |                                        |           |              |     |              |     |     |     |     |     |                     |     |     |     |                     | X                | 2025/03/01 | 2025/03/30          |                  |     |                     |                  |        |                        |                     |     |     |

Centro de Trabajo: RADIOPEADORES(3 Afiliados)

|                                            |    |         |                               |             |   |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |  |  |  |  |  |
|--------------------------------------------|----|---------|-------------------------------|-------------|---|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|------------|------------|--|--|--|--|--|--|--|--|
| Ciudad: DUITAMA Depto: BOYACA(3 Afiliados) |    |         |                               |             |   |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |  |  |  |  |  |
| 213                                        | CC | 4665851 | PACHECO CUSBA OLGA            | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |  |  |  |  |  |
| 214                                        | CC | 4665851 | PACHECO CUSBA OLGA            | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |  |  |  |  |  |
| 215                                        | CC | 4666727 | RUIZ CABERO CAMEN             | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | X | 2025/03/20 | 2025/03/22 |  |  |  |  |  |  |  |  |
| 216                                        | CC | 4667321 | SUAJEZ BECERRA NELLY PATRICIA | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |  |  |  |  |  |
| 217                                        | CC | 4667321 | SUAJEZ BECERRA NELLY PATRICIA | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |  |  |  |  |  |

Centro de Trabajo: TAQUILLEROS(13 Afiliados)

|                                             |    |          |                                   |             |   |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------|----|----------|-----------------------------------|-------------|---|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Ciudad: DUITAMA Depto: BOYACA(13 Afiliados) |    |          |                                   |             |   |    |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 218                                         | CC | 10523404 | AGUILAR ACERO CARLOS EDUARDO      | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 219                                         | CC | 1052409  | 16/CABRILLO BRAVO JULIO YSANTHI   | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 220                                         | CC | 1049631  | 12/GARCIA PERAZA JORGE ARMANDO    | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 221                                         | CC | 1052387  | 54/LOPEZ PACHECO EDUARDO STEVENS  | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 222                                         | CC | 1002455  | 26/PAREDES SISA VILBERTH PATRICIA | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 223                                         | CC | 2334771  | 19/PERABANDA DIAZ ANA LILIAN      | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 224                                         | CC | 1102382  | 24/PIRITO BARRALAS DANIEL ERNESTO | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 225                                         | CC | 463796   | 12/PERANEZ CASTILLO ROSA VIVIANA  | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 226                                         | CC | 1052396  | 627/VEGA ANDRES                   | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 227                                         | CC | 1002353  | 557/HERNANDEZ ALONSO              | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 228                                         | CC | 1049630  | 707/RUIZ CRISTIAN CAMILO          | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 229                                         | CC | 1049630  | 707/RUIZ CRISTIAN CAMILO          | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 230                                         | CC | 240494   | 21/SOLANO MACIAS ELSA DEL CARMEN  | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 231                                         | CC | 1053386  | 401/SUAJEZ QUIROGAQUE ANA VIVIANA | Dependiente | 0 | No | No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

EMPLEADO

NOVEDADES

| Sucesos: SERVICIO ESPECIAL (23 Afiliados)                      |    |         |                           |                                                                                             |      |                                 |     |              |     |              |     |     |     |     |     |                     |            |     |     |                     |                  |     |                     |                  |     |                     |                  |        |                        |                     |     |     |
|----------------------------------------------------------------|----|---------|---------------------------|---------------------------------------------------------------------------------------------|------|---------------------------------|-----|--------------|-----|--------------|-----|-----|-----|-----|-----|---------------------|------------|-----|-----|---------------------|------------------|-----|---------------------|------------------|-----|---------------------|------------------|--------|------------------------|---------------------|-----|-----|
|                                                                |    |         | Laborados                 | jero                                                                                        | Ext. | Radicación<br>en el<br>Exterior | ing | Fecha<br>ing | ret | Fecha<br>ret | ide | tae | tdp | tap | vap | Fecha Inicio<br>vap | cor        | vat | sin | Fecha Inicio<br>sin | Fecha Fin<br>sin | ige | Fecha Inicio<br>ige | Fecha Fin<br>ige | lma | Fecha Inicio<br>lma | Fecha Fin<br>lma | vac-lr | Fecha Inicio<br>vac-lr | Fecha Fin<br>vac-lr | avp | wct |
| Centro de Trabajo: CONDUCTORES SERVICIO ESPECIAL(20 Afiliados) |    |         |                           |                                                                                             |      |                                 |     |              |     |              |     |     |     |     |     |                     |            |     |     |                     |                  |     |                     |                  |     |                     |                  |        |                        |                     |     |     |
| Ciudad: DUITAMA Depto: BOYACA(20 Afiliados)                    |    |         |                           |                                                                                             |      |                                 |     |              |     |              |     |     |     |     |     |                     |            |     |     |                     |                  |     |                     |                  |     |                     |                  |        |                        |                     |     |     |
| 232                                                            | CC | 7218551 | ACEBO TAJAS LUIS HERNANDO | Dependiente -<br>Contrato con<br>indemnización<br>sustitutiva o<br>devolución de<br>salidos | 0    | No                              | No  |              |     |              |     |     |     |     |     | X                   | 2025/03/30 |     |     |                     |                  |     |                     |                  |     |                     |                  |        |                        |                     |     |     |

## NOVEDADES

| EMPLLEADO                                                      |         |            |                                      |                                                                  |                 |                           |
|----------------------------------------------------------------|---------|------------|--------------------------------------|------------------------------------------------------------------|-----------------|---------------------------|
| No.                                                            | Tipo id | No id      | Nombre                               | Tipo Contrato                                                    | Horas Laboradas | Escala empo.              |
|                                                                |         |            |                                      | Jrto                                                             | Ext.            | Radicacion en el Exterior |
| 233                                                            | CC      | 4667378    | AACOSTA VARGAS ALDA CELIA EF         | Dependiente - Dependiente con sustitutivo o devolucion de saldos | 0 No            | No                        |
| 234                                                            | CC      | 7219106    | MAMADO AMADOR ALVARO DE JESUS        | Dependiente - Dependiente con sustitutivo o devolucion de saldos | 0 No            | No                        |
| 235                                                            | CC      | 7437021    | BECERRA CONTRERAS FABIAN MAURICIO    | Dependiente                                                      | 0 No            | No                        |
| 236                                                            | CC      | 9526091    | BEBEDIGO CELY JOSE ALBERTO           | Dependiente                                                      | 0 No            | No                        |
| 237                                                            | CC      | 9529706    | BEBEDIGO CELY JULIO REYES            | Dependiente                                                      | 0 No            | No                        |
| 238                                                            | CC      | 7236419    | BONILLA CORREA SAMUEL                | Dependiente                                                      | 0 No            | No                        |
| 239                                                            | CC      | 7227725    | BONILLA CORREA WILSON ALFONSO        | Dependiente                                                      | 0 No            | No                        |
| 240                                                            | CC      | 7165536    | CANAYAL ORJUELA CENIT                | Dependiente                                                      | 0 No            | No                        |
| 241                                                            | CC      | 7438163    | CARDOSO ALARCON WILLIAM ANDR         | Dependiente                                                      | 0 No            | No                        |
| 242                                                            | CC      | 7437866    | CHARRATO RIVERA JAVIER ENRIQUE       | Dependiente                                                      | 0 No            | No                        |
| 243                                                            | CC      | 7437983    | CHIQUE BURELOS ALBERT FABIAN         | Dependiente                                                      | 0 No            | No                        |
| 244                                                            | CC      | 2355028    | GARCIA DE MERCCHAN TERESA            | Dependiente - Dependiente con requisito para pension             | 0 No            | No                        |
| 245                                                            | CC      | 7434602    | COLMENARES CELY NELSON               | Dependiente                                                      | 0 No            | No                        |
| 246                                                            | CC      | 4666728    | HERNANDEZ PACHON DOHS                | Dependiente                                                      | 0 No            | No                        |
| 247                                                            | CC      | 7219250    | LOPEZ MOLINA ARMANDO                 | Dependiente - Dependiente pensionado activo                      | 0 No            | No                        |
| 248                                                            | CC      | 7437074    | MANSORQUE GONGORA NORBERTO           | Dependiente                                                      | 0 No            | No                        |
| 249                                                            | CC      | 7436997    | PINZON FIGUEROA ROBERT RODRIGO       | Dependiente                                                      | 0 No            | No                        |
| 250                                                            | CC      | 4637763    | POVEDITA RODRIGUEZ CRISTINA LUZ DERY | Dependiente                                                      | 0 No            | No                        |
| 251                                                            | CC      | 7228979    | VILLANAS BENITEZ GERMAN ADELITO      | Dependiente                                                      | 0 No            | No                        |
| <b>Centro de Trabajo: PERSONAL ADMINISTRATIVO(3 Afiliados)</b> |         |            |                                      |                                                                  |                 |                           |
| Ciudad: DUITAMA Depto: BOYACA(3 Afiliados)                     |         |            |                                      |                                                                  |                 |                           |
| 252                                                            | CC      | 4667403    | CELY TIBAMOSO JULIA PATRICIA         | Dependiente                                                      | 0 No            | No                        |
| 253                                                            | CC      | 1140829442 | FERRERA SALAZAR MARIA ALEJANDRA      | Dependiente                                                      | 0 No            | No                        |
| 254                                                            | CC      | 4667412    | TRIANA ROSA AMELIA                   | Dependiente                                                      | 0 No            | No                        |
| Total                                                          |         |            | Afiliados(245)                       | X                                                                |                 |                           |