

Señor  
JUEZ PRIMERO (01) LABORAL DEL CIRCUITO DE BOGOTA D.C.  
E. S. D.

Ref. EJECUTIVO No. 11001310500120180021400  
Dte.: AFP PROTECCION S.A.  
Ddo.: TYNAMIK SAS

Asunto: LIQUIDACION DE CREDITO

Señor Juez,

RODRIGO PERALTA VALLEJO, actuando en mi calidad de apoderado de la parte demandante, respetuosamente me dirijo a su Despacho con el fin de dar cumplimiento a su auto, en el cual se ordenó seguir adelante con la ejecución y se ordena presentar la liquidación del crédito, para lo cual allego el DETALLE DE DEUDAS POR NO PAGO, con intereses liquidados al día 31 de julio de 2022, por los valores que se indican en el siguiente anexo y de acuerdo a lo ordenado por su Despacho:

1. Se adjunta estado de deudas por no pago, en 03 folios, por un valor total de \$18.240.432,00 M/Cte..

La liquidación, se presenta bajo los parámetros establecidos en el artículo 23 de la Ley 100 de 1993, Ley 1607 de 2012, circular externa DIAN No.000003 de marzo de 2013 y artículo 279 de la Ley 1819 de 2016.

Cordialmente,



RODRIGO PERALTA VALLEJO  
C.C.79.746.848 de Btá.  
T.P.131.677 del C. S. de la J.

**“Enfoque y Calidad”**

**Calle 4 # 36 – 31 Int. 3 Apto. 213 Plazuelas de Tibana IV, Bogotá D.C.**  
**Celular - WhatsApp 3195257705**  
**E-mail: [rpv.abogados@gmail.com](mailto:rpv.abogados@gmail.com)**

**DETALLE DE DEUDAS POR NO PAGO  
FONDO DE PENSIONES OBLIGATORIAS**

**NIT 800138188-1**

**DESDE 1994//04 HASTA 2017/12**

**DATOS BÁSICOS**

|                       |                 |                  |               |                      |               |
|-----------------------|-----------------|------------------|---------------|----------------------|---------------|
| <b>Nit Empleador:</b> | 900,640,780     | <b>Ciudad:</b>   | SAN CRISTOBAL | <b>Razón Social:</b> | TYNAMIK S.A.S |
| <b>Dirección:</b>     | CL 161 A 7 B 21 | <b>Teléfono:</b> | 6731687       |                      |               |

| Datos Afiliado        |                          |                       |               |                      |         | Cotización Obligatoria |                        | Fondo de Solidaridad |                        | Total Deuda | Días de Mora | Origen Deuda |
|-----------------------|--------------------------|-----------------------|---------------|----------------------|---------|------------------------|------------------------|----------------------|------------------------|-------------|--------------|--------------|
| Tipo de Identificació | Número de Identificación | Nombre                | Período Deuda | Fecha Límite de Pago | I.B.C.  | Saldo Deuda            | Intereses a 2022/07/31 | Saldo Deuda          | Intereses a 2022/07/31 |             |              |              |
| CC                    | 79,354,221               | GUZMAN ARIAS NELSON   | 201508        | 20150902             | 644,350 | 103,096                | 196,900                | 0                    | 0                      | 299,996     | 2510         | P            |
| CC                    | 79,354,221               | GUZMAN ARIAS NELSON   | 201509        | 20151002             | 644,350 | 103,096                | 194,400                | 0                    | 0                      | 297,496     | 2479         | P            |
|                       | TOTAL                    | GUZMAN ARIAS NELSON   |               |                      |         | 206,192                | 391,300                | 0                    | 0                      | 597,492     |              |              |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201406        | 20140702             | 616,000 | 98,560                 | 221,600                | 0                    | 0                      | 320,160     | 2937         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201407        | 20140802             | 616,000 | 98,560                 | 218,800                | 0                    | 0                      | 317,360     | 2902         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201408        | 20140902             | 616,000 | 98,560                 | 216,700                | 0                    | 0                      | 315,260     | 2875         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201409        | 20141002             | 616,000 | 98,560                 | 214,300                | 0                    | 0                      | 312,860     | 2844         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201410        | 20141105             | 616,000 | 98,560                 | 211,700                | 0                    | 0                      | 310,260     | 2810         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201411        | 20141202             | 616,000 | 98,560                 | 209,600                | 0                    | 0                      | 308,160     | 2783         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201412        | 20150103             | 616,000 | 98,560                 | 206,900                | 0                    | 0                      | 305,460     | 2749         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201501        | 20150203             | 644,350 | 103,096                | 214,200                | 0                    | 0                      | 317,296     | 2721         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201508        | 20150902             | 644,350 | 103,096                | 196,900                | 0                    | 0                      | 299,996     | 2510         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201509        | 20151002             | 644,350 | 103,096                | 194,400                | 0                    | 0                      | 297,496     | 2479         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201510        | 20151104             | 644,350 | 103,096                | 191,700                | 0                    | 0                      | 294,796     | 2446         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201511        | 20151202             | 644,350 | 103,096                | 189,400                | 0                    | 0                      | 292,496     | 2418         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201512        | 20160105             | 644,350 | 103,096                | 186,600                | 0                    | 0                      | 289,696     | 2384         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201601        | 20160202             | 689,455 | 110,313                | 197,200                | 0                    | 0                      | 307,513     | 2357         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201602        | 20160302             | 689,455 | 110,313                | 194,600                | 0                    | 0                      | 304,913     | 2328         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201603        | 20160402             | 689,455 | 110,313                | 191,800                | 0                    | 0                      | 302,113     | 2297         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201604        | 20160503             | 689,455 | 110,313                | 188,800                | 0                    | 0                      | 299,113     | 2265         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201605        | 20160602             | 689,455 | 110,313                | 186,000                | 0                    | 0                      | 296,313     | 2235         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201606        | 20160702             | 689,455 | 110,313                | 183,000                | 0                    | 0                      | 293,313     | 2203         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201607        | 20160802             | 689,455 | 110,313                | 180,200                | 0                    | 0                      | 290,513     | 2174         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201608        | 20160902             | 689,455 | 110,313                | 177,300                | 0                    | 0                      | 287,613     | 2144         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201609        | 20161004             | 689,455 | 110,313                | 174,000                | 0                    | 0                      | 284,313     | 2111         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201612        | 20170103             | 689,455 | 110,313                | 165,000                | 0                    | 0                      | 275,313     | 2020         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201701        | 20170202             | 737,717 | 118,035                | 173,600                | 0                    | 0                      | 291,635     | 1991         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201702        | 20170303             | 737,717 | 118,035                | 170,600                | 0                    | 0                      | 288,635     | 1961         | P            |

DATOS BÁSICOS

|                |                 |  |           |               |  |               |               |
|----------------|-----------------|--|-----------|---------------|--|---------------|---------------|
| Nit Empleador: | 900,640,780     |  | Ciudad:   | SAN CRISTOBAL |  | Razón Social: | TYNAMIK S.A.S |
| Dirección:     | CL 161 A 7 B 21 |  | Teléfono: | 6731687       |  |               |               |

| Datos Afiliado        |                          |                       |               |                      |         | Cotización Obligatoria |                        | Fondo de Solidaridad |                        | Total Deuda | Días de Mora | Origen Deuda |
|-----------------------|--------------------------|-----------------------|---------------|----------------------|---------|------------------------|------------------------|----------------------|------------------------|-------------|--------------|--------------|
| Tipo de Identificació | Número de Identificación | Nombre                | Período Deuda | Fecha Límite de Pago | I.B.C.  | Saldo Deuda            | Intereses a 2022/07/31 | Saldo Deuda          | Intereses a 2022/07/31 |             |              |              |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201703        | 20170405             | 737,717 | 118,035                | 167,000                | 0                    | 0                      | 285,035     | 1926         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201704        | 20170504             | 737,717 | 118,035                | 164,300                | 0                    | 0                      | 282,335     | 1899         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201705        | 20170603             | 737,717 | 118,035                | 160,900                | 0                    | 0                      | 278,935     | 1866         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201706        | 20170706             | 737,717 | 118,035                | 157,800                | 0                    | 0                      | 275,835     | 1835         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201707        | 20170803             | 737,717 | 118,035                | 155,000                | 0                    | 0                      | 273,035     | 1807         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201708        | 20170905             | 737,717 | 118,035                | 151,800                | 0                    | 0                      | 269,835     | 1775         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201709        | 20171004             | 737,717 | 118,035                | 148,900                | 0                    | 0                      | 266,935     | 1745         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201710        | 20171103             | 737,717 | 118,035                | 145,800                | 0                    | 0                      | 263,835     | 1712         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201711        | 20171205             | 737,717 | 118,035                | 143,000                | 0                    | 0                      | 261,035     | 1683         | P            |
| CC                    | 80,186,351               | OVALLE PALACIOS DIEGO | 201712        | 20180104             | 737,717 | 118,035                | 140,200                | 0                    | 0                      | 258,235     | 1653         | P            |
|                       | TOTAL                    | OVALLE PALACIOS DIEGO |               |                      |         | 3,828,046              | 6,389,600              | 0                    | 0                      | 10,217,646  |              |              |
| CC                    | 80,732,086               | ROBAYO GARCIA         | 201702        | 20170303             | 737,778 | 118,044                | 170,600                | 0                    | 0                      | 288,644     | 1961         | P            |
| CC                    | 80,732,086               | ROBAYO GARCIA         | 201703        | 20170405             | 737,778 | 118,044                | 167,000                | 0                    | 0                      | 285,044     | 1926         | P            |
| CC                    | 80,732,086               | ROBAYO GARCIA         | 201704        | 20170504             | 737,778 | 118,044                | 164,300                | 0                    | 0                      | 282,344     | 1899         | P            |
| CC                    | 80,732,086               | ROBAYO GARCIA         | 201705        | 20170603             | 737,778 | 118,044                | 160,900                | 0                    | 0                      | 278,944     | 1866         | P            |
| CC                    | 80,732,086               | ROBAYO GARCIA         | 201706        | 20170706             | 737,778 | 118,044                | 157,800                | 0                    | 0                      | 275,844     | 1835         | P            |
| CC                    | 80,732,086               | ROBAYO GARCIA         | 201707        | 20170803             | 737,778 | 118,044                | 155,000                | 0                    | 0                      | 273,044     | 1807         | P            |
| CC                    | 80,732,086               | ROBAYO GARCIA         | 201708        | 20170905             | 737,778 | 118,044                | 151,800                | 0                    | 0                      | 269,844     | 1775         | P            |
| CC                    | 80,732,086               | ROBAYO GARCIA         | 201709        | 20171004             | 737,778 | 118,044                | 148,900                | 0                    | 0                      | 266,944     | 1745         | P            |
| CC                    | 80,732,086               | ROBAYO GARCIA         | 201710        | 20171103             | 737,778 | 118,044                | 145,800                | 0                    | 0                      | 263,844     | 1712         | P            |
| CC                    | 80,732,086               | ROBAYO GARCIA         | 201711        | 20171205             | 737,778 | 118,044                | 143,000                | 0                    | 0                      | 261,044     | 1683         | P            |
| CC                    | 80,732,086               | ROBAYO GARCIA         | 201712        | 20180104             | 737,778 | 118,044                | 140,200                | 0                    | 0                      | 258,244     | 1653         | P            |
|                       | TOTAL                    | ROBAYO GARCIA         |               |                      |         | 1,298,484              | 1,705,300              | 0                    | 0                      | 3,003,784   |              |              |
| CC                    | 80,756,720               | CALDERON OVALLE       | 201508        | 20150902             | 644,350 | 103,096                | 196,900                | 0                    | 0                      | 299,996     | 2510         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE       | 201509        | 20151002             | 644,350 | 103,096                | 194,400                | 0                    | 0                      | 297,496     | 2479         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE       | 201510        | 20151104             | 644,350 | 103,096                | 191,700                | 0                    | 0                      | 294,796     | 2446         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE       | 201511        | 20151202             | 644,350 | 103,096                | 189,400                | 0                    | 0                      | 292,496     | 2418         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE       | 201512        | 20160105             | 644,350 | 103,096                | 186,600                | 0                    | 0                      | 289,696     | 2384         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE       | 201601        | 20160202             | 689,455 | 110,313                | 197,200                | 0                    | 0                      | 307,513     | 2357         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE       | 201602        | 20160302             | 689,455 | 110,313                | 194,600                | 0                    | 0                      | 304,913     | 2328         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE       | 201603        | 20160402             | 689,455 | 110,313                | 191,800                | 0                    | 0                      | 302,113     | 2297         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE       | 201604        | 20160503             | 689,455 | 110,313                | 188,800                | 0                    | 0                      | 299,113     | 2265         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE       | 201605        | 20160602             | 689,455 | 110,313                | 186,000                | 0                    | 0                      | 296,313     | 2235         | P            |

DATOS BÁSICOS

|                |                 |         |               |               |               |
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| Dirección:     | CL 161 A 7 B 21 |         | Teléfono:     | 6731687       |               |

| Datos Afiliado        |                          |                              |               |                      |         | Cotización Obligatoria |                        | Fondo de Solidaridad |                        |             |              |              |
|-----------------------|--------------------------|------------------------------|---------------|----------------------|---------|------------------------|------------------------|----------------------|------------------------|-------------|--------------|--------------|
| Tipo de Identificació | Número de Identificación | Nombre                       | Período Deuda | Fecha Límite de Pago | I.B.C.  | Saldo Deuda            | Intereses a 2022/07/31 | Saldo Deuda          | Intereses a 2022/07/31 | Total Deuda | Días de Mora | Origen Deuda |
| CC                    | 80,756,720               | CALDERON OVALLE              | 201606        | 20160702             | 689,455 | 110,313                | 183,000                | 0                    | 0                      | 293,313     | 2203         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE              | 201607        | 20160802             | 689,455 | 110,313                | 180,200                | 0                    | 0                      | 290,513     | 2174         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE              | 201608        | 20160902             | 689,455 | 110,313                | 177,300                | 0                    | 0                      | 287,613     | 2144         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE              | 201609        | 20161004             | 689,455 | 110,313                | 174,000                | 0                    | 0                      | 284,313     | 2111         | P            |
| CC                    | 80,756,720               | CALDERON OVALLE              | 201610        | 20161102             | 689,455 | 110,313                | 171,000                | 0                    | 0                      | 281,313     | 2081         | P            |
|                       | TOTAL                    | CALDERON OVALLE              |               |                      |         | 1,618,610              | 2,802,900              | 0                    | 0                      | 4,421,510   |              |              |
|                       |                          |                              |               |                      |         |                        |                        |                      |                        |             |              |              |
|                       |                          | TOTAL DEUDA DE TYNAMIK S.A.S |               |                      |         | 6,951,332              | 11,289,100             | 0                    | 0                      | 18,240,432  |              |              |
|                       |                          |                              |               |                      |         |                        |                        |                      |                        |             |              |              |

ORIGEN DEUDA

- P

Deuda Protección
- I

Deuda Fusión
- C

Deuda Fusión

OBSERVACIONES O COMENTARIOS

Tipo de reporte: Protección - Fusión con marca