aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1088320471 | | TABARES BURGOS GUSTAVO ADOLFO | INDEPENDIENTE | PRINCIPAL | av las americas #93-20 | PEREIRA-RISARALDA | 7459979 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1000000636 | 9443154903 | I | 2022/12/19 | 2022/12/01 | BANCO BOGOTA | 0 | $541,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $237,500 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $541,500 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $237,500 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $541,500 |
| Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $237,500 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $541,500 |
| 1 | CC | 1088320471 | TABARES GUSTAVO | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,900,000 | $304,000 | EPS010 | 30 | $1,900,000 | $237,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $541,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,900,000 | $304,000 | | | $1,900,000 | $237,500 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $541,500 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1088320471 | | TABARES BURGOS GUSTAVO ADOLFO | INDEPENDIENTE | PRINCIPAL | av las americas #93-20 | PEREIRA-RISARALDA | 7459979 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1000000636 | 9443154903 | I | 2022/12/19 | 2022/12/01 | BANCO BOGOTA | 0 | $541,500 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $304,000 | $0 | $0 | $304,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $304,000 | $0 | $0 | $304,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $237,500 | $0 | $0 | $237,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $237,500 | $0 | $0 | $237,500 |
| **TOTAL** | | | | **1** | **$541,500** | **$0** | **$0** | **$541,500** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 891480030 | 2 | ALCALDIA DE PEREIRA MUNICIPIO DE PEREIRA | A - 200 O MAS COTIZANTES | INFRAESTRUCTURA | CRA 7 18 55 | PEREIRA-RISARALDA | 3248055 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | | 9442958473 | Y | 2022/12/09 | | | 0 | |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: INFRAESTRUCTURA (92 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $98,695,895 | | $6,871,000 | | $0 | $0 | | $6,871,000 |
| **Centro de Trabajo: 6.96 (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $3,966,668 | | $276,400 | | $0 | $0 | | $276,400 |
| Ciudad: PEREIRA Depto: RISARALDA (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $3,966,668 | | $276,400 | | $0 | $0 | | $276,400 |
| 1 | CC | 10270843 | ARBELAEZ JOSE | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 23 | $766,667 | 6.960% | $53,400 | 0 | $0 | $0 | No | $53,400 |
| 2 | CC | 1089930717 | CASTAÑO KLENN | X | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 6 | $200,000 | 6.960% | $14,000 | 0 | $0 | $0 | No | $14,000 |
| 3 | CC | 31656101 | GONZALEZ YAMILETH | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 20 | $666,667 | 6.960% | $46,500 | 0 | $0 | $0 | No | $46,500 |
| 4 | CC | 10130080 | GRISALES JOSE | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 23 | $766,667 | 6.960% | $53,400 | 0 | $0 | $0 | No | $53,400 |
| 5 | CC | 10031429 | MURILLO LUIS | X | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 9 | $300,000 | 6.960% | $20,900 | 0 | $0 | $0 | No | $20,900 |
| 6 | CC | 10013773 | RINCON JULIAN | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 7 | CC | 1004737151 | TABARES CHRISTIAN | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 8 | $266,667 | 6.960% | $18,600 | 0 | $0 | $0 | No | $18,600 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (84 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $93,729,227 | | $6,525,000 | | $0 | $0 | | $6,525,000 |
| Ciudad: PEREIRA Depto: RISARALDA (84 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $93,729,227 | | $6,525,000 | | $0 | $0 | | $6,525,000 |
| 8 | CC | 10077568 | ALVAREZ JOSE | | X | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 15 | $500,000 | 6.960% | $34,800 | 0 | $0 | $0 | No | $34,800 |
| 9 | CC | 93286891 | ARROYAVE RICARDO | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 10 | CC | 18413759 | ARRUBLA ISAIAS | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 11 | CC | 1088246398 | BALLESTEROS CAMILO | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,668,240 | 6.960% | $116,200 | 0 | $0 | $0 | No | $116,200 |
| 12 | CC | 10099962 | BAUTISTA HECTOR | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 13 | CC | 1088001708 | BLANDON MICHEL | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,081,080 | 6.960% | $75,300 | 0 | $0 | $0 | No | $75,300 |
| 14 | CC | 1088312452 | BUITRAGO JOHN | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 15 | CC | 10121233 | BUITRAGO JOSE | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 16 | CC | 10129897 | CAMARGO OSWALDO | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 17 | CC | 10124253 | CARDONA JOSE | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 18 | CC | 10198440 | CASTILLO HECTOR | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 19 | CC | 1088329595 | CASTILLO SANTIAGO | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,081,080 | 6.960% | $75,300 | 0 | $0 | $0 | No | $75,300 |
| 20 | CC | 9857018 | CASTRO LUIS | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 21 | CC | 10020441 | CORREA HERNANDO | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 22 | CC | 10250343 | CRUZ JESAEL | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,916,000 | 6.960% | $133,400 | 0 | $0 | $0 | No | $133,400 |
| 23 | CC | 18594070 | ECHEVERRI LUIS | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 24 | CC | 70068261 | ESTRADA GABRIEL | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 25 | CC | 10186500 | FONSECA WILLINGTON | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 26 | CC | 18493988 | FRANCO CARLOS | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 27 | CC | 9890956 | FRANCO RAMON | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 28 | CC | 10136869 | GALLEGO DIEGO | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,081,080 | 6.960% | $75,300 | 0 | $0 | $0 | No | $75,300 |
| 29 | CC | 10118053 | GALLO JAINER | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 30 | CC | 10096081 | GARCIA JOSE | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 31 | CC | 9957821 | GOMEZ JOSE | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,668,240 | 6.960% | $116,200 | 0 | $0 | $0 | No | $116,200 |
| 32 | CC | 1088323325 | GOMEZ MANUELA | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,081,080 | 6.960% | $75,300 | 0 | $0 | $0 | No | $75,300 |
| 33 | CC | 1088328630 | GONZALEZ DAYANA | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34 | CC | 8714201 | GONZALEZ RAIMUNDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 35 | CC | 18509625 | GUERRERO JUAN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 36 | CC | 10118577 | GUTIERREZ CONRADO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 37 | CC | 9874970 | HENAO DANIEL | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,800,000 | 6.960% | $125,300 | 0 | $0 | $0 | No | $125,300 |
| 38 | CC | 19133985 | HENAO GILBERTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 39 | CC | 18419278 | HENAO NESTOR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 40 | CC | 16200514 | HERNANDEZ GUSTAVO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 41 | CC | 10138295 | HERRERA JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 42 | CC | 42141775 | HURTADO ANGELICA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 43 | CC | 1088262992 | JARAMILLO ANDRES | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 44 | CC | 10013393 | LOAIZA ALEXANDER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 45 | CC | 10129226 | LOAIZA JHON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 46 | CC | 1004671201 | MACHADO OLMER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 47 | CC | 10025548 | MANSO WILMAR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 48 | CC | 13958141 | MARQUEZ JUAN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,800,000 | 6.960% | $125,300 | 0 | $0 | $0 | No | $125,300 |
| 49 | CC | 30305337 | MARQUEZ MONICA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,668,240 | 6.960% | $116,200 | 0 | $0 | $0 | No | $116,200 |
| 50 | CC | 16630461 | MEJIA CARLOS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 51 | CC | 15918548 | MELCHOR ELIECER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 52 | CC | 10130842 | MESA JAIDER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 53 | CC | 10099554 | MONSALVE HUMBERTO | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 54 | CC | 1107059563 | MONTAÑO OSCAR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $2,188,240 | 6.960% | $152,400 | 0 | $0 | $0 | No | $152,400 |
| 55 | CC | 4441929 | MONTES FRANCISCO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 56 | CC | 1088245994 | MONTOYA DIEGO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,081,080 | 6.960% | $75,300 | 0 | $0 | $0 | No | $75,300 |
| 57 | CC | 9992104 | MONTOYA HECTOR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,668,240 | 6.960% | $116,200 | 0 | $0 | $0 | No | $116,200 |
| 58 | CC | 71695848 | MOSQUERA PEDRO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 59 | CC | 4528161 | MOSQUERA SECUNDINO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 60 | CC | 10088154 | MUÑOZ JAIRO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 61 | CC | 19240413 | PALACIOS JORGE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 62 | CC | 3566283 | PARRA MANUEL | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 63 | CC | 10116964 | POSADA ABELARDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 64 | CC | 10090997 | PULGARIN JAIR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 65 | CC | 4451868 | QUINTERO JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,916,000 | 6.960% | $133,400 | 0 | $0 | $0 | No | $133,400 |
| 66 | CC | 17701012 | RAMIREZ ALONSO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 67 | CC | 4343497 | RAMOS ALDEMAR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 68 | CC | 10135358 | RENDON JHON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,668,240 | 6.960% | $116,200 | 0 | $0 | $0 | No | $116,200 |
| 69 | CC | 9868649 | RENTERIA YIMMY | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 70 | CC | 10082673 | RIOS JAIRO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 71 | CC | 10115423 | RIOS WILSON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 72 | CC | 12122544 | RODRIGUEZ ENRIQUE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 73 | CC | 24576157 | ROJAS OLMA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,668,240 | 6.960% | $116,200 | 0 | $0 | $0 | No | $116,200 |
| 74 | CC | 10101269 | RUIZ ALBEIRO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 75 | CC | 1088265560 | SALAZAR ANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 76 | CC | 10094159 | SALGUERO LUIS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,916,000 | 6.960% | $133,400 | 0 | $0 | $0 | No | $133,400 |
| 77 | CC | 10086996 | SARAY JAIME | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 78 | CC | 10022757 | SOTO ROGELIO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 79 | CC | 10021688 | TABA LUIS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 80 | CC | 1088320471 | TABARES GUSTAVO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,668,240 | 6.960% | $116,200 | 0 | $0 | $0 | No | $116,200 |
| 81 | CC | 10193832 | TABARES LUIS | | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 11 | $366,667 | 6.960% | $25,600 | 0 | $0 | $0 | No | $25,600 |
| 82 | CC | 16733287 | URUEÑA FERNANDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 83 | CC | 10112950 | VALENCIA JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 84 | CC | 42123702 | VALENCIA MARY | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,081,080 | 6.960% | $75,300 | 0 | $0 | $0 | No | $75,300 |

PLANILLA SIN PAGAR

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 85 | CC | 94251047 | VASQUEZ GILDARDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 86 | CC | 10088300 | VASQUEZ LUIS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 87 | CC | 10125075 | VELASQUEZ WILSON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 88 | CC | 10105898 | VELEZ DIEGO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 89 | CC | 10093509 | VELEZ PEDRO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| 90 | CC | 1088325906 | VILLADA DANIELA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,081,080 | 6.960% | $75,300 | 0 | $0 | $0 | No | $75,300 |
| 91 | CC | 1088349380 | ZULUAGA MARIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,081,080 | 6.960% | $75,300 | 0 | $0 | $0 | No | $75,300 |
| **Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$0** | **$0** | | | **$0** | **$0** | | | **$0** | **$0** | | | **$1,000,000** | | **$69,600** | | **$0** | **$0** | | **$69,600** |
| Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$0** | **$0** | | | **$0** | **$0** | | | **$0** | **$0** | | | **$1,000,000** | | **$69,600** | | **$0** | **$0** | | **$69,600** |
| 92 | CC | 1088250779 | GRACIA DIANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,000,000 | 6.960% | $69,600 | 0 | $0 | $0 | No | $69,600 |
| **Total Afiliados( 92)** | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $98,695,895 | | $6,871,000 | | $0 | $0 | | $6,871,000 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 891480030 | 2 | ALCALDIA DE PEREIRA MUNICIPIO DE PEREIRA | A - 200 O MAS COTIZANTES | INFRAESTRUCTURA | CRA 7 18 55 | PEREIRA-RISARALDA | 3248055 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | | 9442958473 | Y | 2022/12/09 | | | 0 | |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 92 | $6,871,000 | $0 | $0 | $6,871,000 |
| COLMENA | 14-25 | 800,226,175 | 3 | 92 | $6,871,000 | $0 | $0 | $6,871,000 |
| TOTAL | | | | 92 | $6,871,000 | $0 | $0 | $6,871,000 |

PLANILLA SIN PAGAR