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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900812757	6	JAIMAR SOLUCIONES AMBIENTALES SAS	B - MENOS DE 200 COTIZANTES	JARDINERIA	VEREDA MORELIA FINCA JAIM	PEREIRA-RISARALDA	3303873	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2024179215	9449561125	E	2023/04/18	2023/04/14	BANCO CAJA SOCIAL	0	$30,196,500

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: JARDINERIA (76 Afiliados)																							**$99,680,836**	**$15,949,400**			**$105,761,836**	**$4,596,900**			**$102,821,047**	**$4,084,900**			**$101,121,836**		**$5,565,300**		**$0**	**$0**		**$30,196,500**
Centro de Trabajo: 0522 (3 Afiliados)																							**$4,186,667**	**$669,900**			**$4,186,667**	**$167,500**			**$4,680,000**	**$187,300**			**$4,186,667**		**$22,100**		**$0**	**$0**		**$1,046,800**
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																							**$4,186,667**	**$669,900**			**$4,186,667**	**$167,500**			**$4,680,000**	**$187,300**			**$4,186,667**		**$22,100**		**$0**	**$0**		**$1,046,800**
1	CC	1088342234	BLANDON CORRALES KHARENT JISSED	X																	230301	28	$1,306,667	$209,100	EPS002	28	$1,306,667	$52,300	CCF44	28	$1,306,667	$52,300	14-4	28	$1,306,667	0.522%	$6,900	28	$0	$0	Si	$320,600
2	CC	24688517	LOPEZ LOPEZ NORMA LUCIA		X															X	230301	14	$560,000	$89,600	EPS002	14	$560,000	$22,400	CCF44	14	$1,053,333	$42,200	14-4	14	$560,000	0.522%	$3,000	14	$0	$0	Si	$157,200
3	CC	42010771	RUIZ AGUIRRE MARTHA YULIETH																		25-14	30	$2,320,000	$371,200	EPS010	30	$2,320,000	$92,800	CCF44	30	$2,320,000	$92,800	14-4	30	$2,320,000	0.522%	$12,200	30	$0	$0	Si	$569,000
Centro de Trabajo: 2.436 (13 Afiliados)																							**$13,999,834**	**$2,240,000**			**$15,440,834**	**$611,400**			**$16,253,035**	**$643,900**			**$15,440,834**		**$371,100**		**$0**	**$0**		**$3,866,400**
Ciudad: PEREIRA Depto: RISARALDA (13 Afiliados)																							**$13,999,834**	**$2,240,000**			**$15,440,834**	**$611,400**			**$16,253,035**	**$643,900**			**$15,440,834**		**$371,100**		**$0**	**$0**		**$3,866,400**
4	CC	1088312081	AGUDELO ARANGO WILMER ALONSO											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF44	0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
5	CC	1088312081	AGUDELO ARANGO WILMER ALONSO	X																	230301	28	$1,120,000	$179,200	EPS002	28	$1,120,000	$44,800	CCF44	28	$1,120,000	$44,800	14-4	28	$1,120,000	2.436%	$27,300	28	$0	$0	Si	$296,100
6	CC	1225093071	ARIAS GARCIA JUAN CAMILO										X								230301	2	$80,000	$12,800	EPS037	2	$80,000	$0	CCF44	2	$80,000	$0	14-4	2	$80,000	0.000%	$0	2	$0	$0	Si	$12,800
7	CC	1225093071	ARIAS GARCIA JUAN CAMILO									X									230301	28	$1,181,250	$189,000	EPS037	28	$1,181,250	$47,300	CCF44	28	$1,181,250	$47,300	14-4	28	$1,181,250	2.436%	$28,800	28	$0	$0	Si	$312,400
8	CC	6480419	ARRUBLA OSPINA ROBERTO ANTONIO																			0	$0	$0	EPS018	30	$1,441,000	$57,700	CCF44	30	$1,441,000	$57,700	14-4	30	$1,441,000	2.436%	$35,200	30	$0	$0	Si	$150,600
9	CC	1090332545	BERMUDEZ MANSO JESUS ANTONIO																		230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
10	CC	15929181	BUENO ANDICA FABIO DE JESUS																		230201	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
11	CC	9865397	CASTAÑO GIRALDO LUIS EDUARDO																		25-14	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
12	CC	98591439	GRACIANO CARVAJAL JOSE WILDEMAN									X									25-14	30	$1,261,250	$201,800	EPS010	30	$1,261,250	$50,500	CCF44	30	$1,261,250	$50,500	14-4	30	$1,261,250	2.436%	$30,800	30	$0	$0	Si	$333,600
13	CC	10032383	GUZMAN OCAMPO FABIO ALEXANDER																		230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
14	CC	15924115	LADINO GUSTAVO ADOLFO																		230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
15	CC	15926824	LONDOÑO VILLA JOEL DE JESUS										X								25-14	2	$80,000	$12,800	EPS002	2	$80,000	$0	CCF44	2	$80,000	$0	14-4	2	$80,000	0.000%	$0	2	$0	$0	Si	$12,800
16	CC	15926824	LONDOÑO VILLA JOEL DE JESUS		X															X	25-14	24	$960,000	$153,600	EPS002	24	$960,000	$38,400	CCF44	24	$1,249,535	$50,000	14-4	24	$960,000	2.436%	$23,400	24	$0	$0	Si	$265,400
17	CC	10129430	ORREGO VELASQUEZ FRANCISCO		X															X	25-14	21	$840,000	$134,400	EPS002	21	$840,000	$33,600	CCF44	21	$1,440,000	$57,600	14-4	21	$840,000	2.436%	$20,500	21	$0	$0	Si	$246,100
18	CC	1088274344	QUINTERO CARDONA MAURICIO DE JESUS																		230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
19	CC	1004756085	SOTO TREJOS JHONATAN																		230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300

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Centro de Trabajo: 4.350 (8 Afiliados)																							$14,880,000	$2,380,800			$14,880,000	$595,200			$14,880,000	$595,200			$14,880,000		$647,300		$0	$0		$4,218,500
Ciudad: PEREIRA Depto: RISARALDA (8 Afiliados)																							$14,880,000	$2,380,800			$14,880,000	$595,200			$14,880,000	$595,200			$14,880,000		$647,300		$0	$0		$4,218,500
20	CC	10137168	ARRUBLA OSPINA GUILLERMO DE JESUS																		23020 1	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF44	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
21	CC	10029828	ARRUBLA RENDON JAIRO ENRIQUE																		23030 1	30	$2,600,000	$416,000	EPS002	30	$2,600,000	$104,000	CCF44	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
22	CC	1087561705	ARRUBLA OSPINA JOHAN FELIPE																		23030 1	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF44	30	$2,400,000	$96,000	14-4	30	$2,400,000	4.350%	$104,400	30	$0	$0	Si	$680,400
23	CC	1004775795	HINCAPIE ARRUBLA DANIEL ORLANDO																		23030 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	4.350%	$52,200	30	$0	$0	Si	$340,200
24	CC	1088338790	MOYA BEDOYA ESTEFANYA																		23030 1	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	4.350%	$52,200	30	$0	$0	Si	$340,200
25	CC	10004649	ORTIZ ORTIZ SEGUNDO ELIAS																		23020 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	4.350%	$52,200	30	$0	$0	Si	$340,200
26	CC	42109416	RUIZ AGUIRRE MARYURI																		25-14	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF44	30	$3,000,000	$120,000	14-4	30	$3,000,000	4.350%	$130,500	30	$0	$0	Si	$850,500
27	CC	1088008675	TAMAYO RUIZ DIEGO ANDRES																		25-14	30	$1,540,000	$246,400	EPS018	30	$1,540,000	$61,600	CCF44	30	$1,540,000	$61,600	14-4	30	$1,540,000	4.350%	$67,000	30	$0	$0	Si	$436,600
Centro de Trabajo: 6.9600 (48 Afiliados)																							$66,614,335	$10,658,700			$66,614,335	$2,642,800			$67,008,012	$2,658,500			$66,614,335		$4,524,800		$0	$0		$20,484,800
Ciudad: PEREIRA Depto: RISARALDA (48 Afiliados)																							$66,614,335	$10,658,700			$66,614,335	$2,642,800			$67,008,012	$2,658,500			$66,614,335		$4,524,800		$0	$0		$20,484,800
28	CC	4351431	AGUDELO CARDONA LIDER ANTONIO																		23100 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
29	CC	10116132	ARCILA CEBALLOS JOSE JAIRO																		23100 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
30	CC	1004736655	ARISTIZABAL GAÑAN ALEXANDER																		23100 1	30	$1,200,000	$192,000	EPS018	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
31	CC	10104698	ARRUBLA OSPINA GERARDO																		25-14	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
32	CC	12208584	BASTO GALINDO MAURICIO																		23100 1	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF44	30	$1,740,000	$69,600	14-4	30	$1,740,000	6.960%	$121,200	30	$0	$0	Si	$538,800
33	CC	42109744	BEDOYA TOBAR JAMILETH FAISULI													L					25-14	3	$120,000	$19,200	EPS002	3	$120,000	$4,800	CCF44	3	$120,000	$4,800	14-4	3	$120,000	0.000%	$0	3	$0	$0	Si	$28,800
34	CC	42109744	BEDOYA TOBAR JAMILETH FAISULI																		25-14	27	$1,080,000	$172,800	EPS002	27	$1,080,000	$43,200	CCF44	27	$1,080,000	$43,200	14-4	27	$1,080,000	6.960%	$75,200	27	$0	$0	Si	$334,400
35	CC	1004766718	BUENO MOTATO CARLOS ALBERTO																		23030 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
36	CC	1004701319	CASTRO GIRALDO BRAYAN																		23030 1	30	$1,441,000	$230,600	EPS010	30	$1,441,000	$57,700	CCF44	30	$1,441,000	$57,700	14-4	30	$1,441,000	6.960%	$100,300	30	$0	$0	Si	$446,300
37	CC	9861672	CASTRO CARMONA CARLOS ARTURO											X							23030 1	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF44	0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
38	CC	9861672	CASTRO CARMONA CARLOS ARTURO										X								23030 1	2	$80,000	$12,800	EPS037	2	$80,000	$0	CCF44	2	$80,000	$0	14-4	2	$80,000	0.000%	$0	2	$0	$0	Si	$12,800
39	CC	9861672	CASTRO CARMONA CARLOS ARTURO	X	X															X	23030 1	17	$680,000	$108,800	EPS037	17	$680,000	$27,200	CCF44	17	$715,000	$28,600	14-4	17	$680,000	6.960%	$47,400	17	$0	$0	Si	$212,000
40	CC	6417029	CHACON ARRUBLA JESUS MARIA																		23030 1	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
41	CC	1081920396	CORREA LOAIZA MIGUEL ANTONIO									X									23030 1	30	$1,261,250	$201,800	EPS002	30	$1,261,250	$50,500	CCF44	30	$1,261,250	$50,500	14-4	30	$1,261,250	6.960%	$87,800	30	$0	$0	Si	$390,600
42	CC	1236438345	CUESTA CORDOBA JUAN RAMON										X								25-14	4	$160,000	$25,600	EPS002	4	$160,000	$0	CCF44	4	$160,000	$0	14-4	4	$160,000	0.000%	$0	4	$0	$0	Si	$25,600
43	CC	1236438345	CUESTA CORDOBA JUAN RAMON		X															X	25-14	14	$560,000	$89,600	EPS002	14	$560,000	$22,400	CCF44	14	$784,419	$31,400	14-4	14	$560,000	6.960%	$39,000	14	$0	$0	Si	$182,400
44	CC	10127873	ECHEVERRY ARIAS RODRIGO										X								23030 1	4	$160,000	$25,600	EPS002	4	$160,000	$0	CCF44	4	$160,000	$0	14-4	4	$160,000	0.000%	$0	4	$0	$0	Si	$25,600
45	CC	10127873	ECHEVERRY ARIAS RODRIGO																		23030 1	26	$1,040,000	$166,400	EPS002	26	$1,040,000	$41,600	CCF44	26	$1,040,000	$41,600	14-4	26	$1,040,000	6.960%	$72,400	26	$0	$0	Si	$322,000
46	CC	1006535823	GIRALDO JESUS ALEXIS									X									23020 1	30	$1,319,625	$211,200	EPS037	30	$1,319,625	$52,800	CCF44	30	$1,319,625	$52,800	14-4	30	$1,319,625	6.960%	$91,900	30	$0	$0	Si	$408,700
47	CC	79902309	GIRALDO GARCIA NOLBERTO																		23030 1	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
48	CC	1088014993	GOMEZ GOMEZ JUAN DAVID									X									23030 1	30	$1,873,542	$299,800	ESSC62	30	$1,873,542	$75,000	CCF44	30	$1,873,542	$75,000	14-4	30	$1,873,542	6.960%	$130,400	30	$0	$0	Si	$580,200
49	CC	4453015	HERRERA ARANGO JOSE HUMBERTO									X									25-14	30	$1,776,250	$284,200	EPS002	30	$1,776,250	$71,100	CCF44	30	$1,776,250	$71,100	14-4	30	$1,776,250	6.960%	$123,700	30	$0	$0	Si	$550,100
50	CC	9994176	LADINO LADINO NEIL OSWALDO																		23020 1	30	$1,441,000	$230,600	EPS037	30	$1,441,000	$57,700	CCF44	30	$1,441,000	$57,700	14-4	30	$1,441,000	6.960%	$100,300	30	$0	$0	Si	$446,300
51	CC	15921278	LADINO LADINO RUBEN ANGEL																		23030 1	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF44	30	$1,700,000	$68,000	14-4	30	$1,700,000	6.960%	$118,400	30	$0	$0	Si	$526,400
52	CC	10126360	LONDOÑO GALEANO DUVIEL FREDY																		23100 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
53	CC	9955784	LOPEZ LOPEZ BERNARDO DE JESUS		X															X	25-14	17	$986,000	$157,800	EPS010	17	$986,000	$39,500	CCF44	17	$1,313,662	$52,600	14-4	17	$986,000	6.960%	$68,700	17	$0	$0	Si	$318,600

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54	CC	4515603	LOPEZ ROJAS JHON JAIRO																		230201	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
55	CC	18599741	MAFLA LOAIZA HECTOR DE JESUS																		230301	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF44	30	$1,740,000	$69,600	14-4	30	$1,740,000	6.960%	$121,200	30	$0	$0	Si	$538,800
56	CC	10103576	MORALES MOTATO JOSE RODRIGO																		25-14	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
57	CC	10030379	MOSQUERA FIGUEROA ALONSO ORLANDO																		230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
58	CC	4841161	MOSQUERA PEREA JOSE FREDY																		230301	30	$1,441,000	$230,600	EPS037	30	$1,441,000	$57,700	CCF44	30	$1,441,000	$57,700	14-4	30	$1,441,000	6.960%	$100,300	30	$0	$0	Si	$446,300
59	CC	82362124	MOSQUERA MURILLO PEDRO ANGEL	X																	230301	10	$480,334	$76,900	EPS037	10	$480,334	$19,300	CCF44	10	$480,334	$19,300	14-4	10	$480,334	6.960%	$33,500	10	$0	$0	Si	$149,000
60	CC	1088355557	MOYA BEDOYA JHON MARIO																		230301	30	$1,650,000	$264,000	EPS002	30	$1,650,000	$66,000	CCF44	30	$1,650,000	$66,000	14-4	30	$1,650,000	6.960%	$114,900	30	$0	$0	Si	$510,900
61	CC	94280648	OSPINA OSPINA LUIS GONZAGA																		25-14	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
62	CC	16385010	PEREZ CATAÑO MIGUEL ANGEL										X								25-14	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF44	1	$40,000	$0	14-4	1	$40,000	0.000%	$0	1	$0	$0	Si	$6,400
63	CC	16385010	PEREZ CATAÑO MIGUEL ANGEL																		25-14	29	$1,160,000	$185,600	EPS002	29	$1,160,000	$46,400	CCF44	29	$1,160,000	$46,400	14-4	29	$1,160,000	6.960%	$80,800	29	$0	$0	Si	$359,200
64	CC	83057673	PIMENTEL BEDOYA CARLOS HERNANDO																		25-14	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF44	30	$4,000,000	$160,000	14-4	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400
65	CC	10029356	RAMIREZ CIFUENTES JOSE DIDIER									X									230301	30	$1,280,000	$204,800	EPS010	30	$1,280,000	$51,200	CCF44	30	$1,280,000	$51,200	14-4	30	$1,280,000	6.960%	$89,100	30	$0	$0	Si	$396,300
66	CC	88253102	RENDON VALENCIA HECTOR FABIO		X															X	230301	25	$1,000,000	$160,000	EPS002	25	$1,000,000	$40,000	CCF44	25	$1,599,930	$64,000	14-4	25	$1,000,000	6.960%	$69,600	25	$0	$0	Si	$333,600
67	CC	10143245	ROJAS DAVILA JUAN CARLOS																		25-14	30	$1,200,000	$192,000	EPS018	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
68	CC	18516221	RUIZ AGUIRRE MAURICIO																		25-14	30	$1,740,000	$278,400	EPS018	30	$1,740,000	$69,600	CCF44	30	$1,740,000	$69,600	14-4	30	$1,740,000	6.960%	$121,200	30	$0	$0	Si	$538,800
69	CC	18607205	SANCHEZ ORTIZ ERNESTO DE JESUS																		230301	30	$1,200,000	$192,000	EPS018	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
70	CC	10023445	SERNA MARTINEZ ARBEY DE JESUS																		25-14	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
71	CC	18392074	SERNA RUBIANO JINMY													L					231001	3	$170,000	$27,200	EPS037	3	$170,000	$6,800	CCF44	3	$170,000	$6,800	14-4	3	$170,000	0.000%	$0	3	$0	$0	Si	$40,800
72	CC	18392074	SERNA RUBIANO JINMY																		231001	27	$1,530,000	$244,800	EPS037	27	$1,530,000	$61,200	CCF44	27	$1,530,000	$61,200	14-4	27	$1,530,000	6.960%	$106,500	27	$0	$0	Si	$473,700
73	CC	10136898	TAMAYO LOPEZ JOSE EUMINIER										X								230301	3	$120,000	$19,200	EPS002	3	$120,000	$0	CCF44	3	$120,000	$0	14-4	3	$120,000	0.000%	$0	3	$0	$0	Si	$19,200
74	CC	10136898	TAMAYO LOPEZ JOSE EUMINIER																		230301	27	$1,080,000	$172,800	EPS002	27	$1,080,000	$43,200	CCF44	27	$1,080,000	$43,200	14-4	27	$1,080,000	6.960%	$75,200	27	$0	$0	Si	$334,400
75	CC	18462953	TELLEZ VANEGAS ALBEIRO											X							25-14	3	$116,000	$18,600	EPS017	3	$116,000	$4,700	CCF44	0	$0	$0	14-4	3	$116,000	0.000%	$0	0	$0	$0	Si	$23,300
76	CC	18462953	TELLEZ VANEGAS ALBEIRO																		25-14	12	$480,000	$76,800	EPS017	12	$480,000	$19,200	CCF44	12	$480,000	$19,200	14-4	12	$480,000	6.960%	$33,500	12	$0	$0	Si	$148,700
77	CC	18462953	TELLEZ VANEGAS ALBEIRO																X		25-14	15	$600,000	$96,000	EPS017	15	$600,000	$24,000	CCF44	0	$0	$0	14-4	15	$600,000	0.000%	$0	0	$0	$0	Si	$120,000
78	CC	18592954	TOBON RAMIREZ JOSE NELSON																		25-14	30	$1,441,000	$230,600	EPS018	30	$1,441,000	$57,700	CCF44	30	$1,441,000	$57,700	14-4	30	$1,441,000	6.960%	$100,300	30	$0	$0	Si	$446,300
79	CC	4352157	TORO HINCAPIE ARCANGEL DE JESUS																		25-14	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
80	CC	9920943	TREJOS OSPINA HERMAN DE JESUS																		230201	30	$1,200,000	$192,000	EPS018	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
81	CC	16076562	VALENCIA MARTINEZ HAROLD JEFFERSON																		230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
82	CC	1110521497	VARGAS ARIAS LAURA JUDITH																		231001	30	$3,850,000	$616,000	EPS037	30	$3,850,000	$154,000	CCF44	30	$3,850,000	$154,000	14-4	30	$3,850,000	6.960%	$268,000	30	$0	$0	Si	$1,192,000
83	CC	10016700	VERGARA AGUIRRE JULIO CESAR																		25-14	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
84	CC	78323594	VERGARA PEREIRA LUIS CARLOS																		230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
85	CC	78322757	VERGARA PEREIRA OSCAR DE JESUS																		231001	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF44	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600

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Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)																							**$0**	**$0**			**$4,640,000**	**$580,000**			**$0**	**$0**			**$0**		**$0**		**$0**	**$0**		**$580,000**
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							**$0**	**$0**			**$4,640,000**	**$580,000**			**$0**	**$0**			**$0**		**$0**		**$0**	**$0**		**$580,000**
86	CC	1225089714	BAQUERO MARTINEZ ANA VALENTINA																			0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
87	CC	1088266977	BETANCUR ROJAS LUISA FERNANDA																			0	$0	$0	MIN001	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
88	CC	1004738523	GARCIA CARMONA BRENDA YULITZA																			0	$0	$0	EPS010	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
89	CC	1193590888	PEREA PEREA YORLENY YAZURI																			0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
Total		**Afiliados(76)**																					$99,680,836	$15,949,400			$105,761,836	$4,596,900			$102,821,047	$4,084,900			$101,121,836		$5,565,300		$0	$0		$30,196,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900812757	6	JAIMAR SOLUCIONES AMBIENTALES SAS	B - MENOS DE 200 COTIZANTES	JARDINERIA	VEREDA MORELIA FINCA JAIM	PEREIRA-RISARALDA	3303873	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2023-03	2023-04	2024179215	9449561125	E	2023/04/18	2023/04/14	BANCO CAJA SOCIAL	0	$30,196,500	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				71	$15,949,400	$0	$0	$15,949,400
COLFONDOS	231001	800,227,940	6	8	$2,126,400	$0	$0	$2,126,400
COLPENSIONES	25-14	900,336,004	7	23	$5,417,800	$0	$0	$5,417,800
PORVENIR	230301	800,224,808	8	33	$6,917,000	$0	$0	$6,917,000
PROTECCION	230201	800,229,739	0	7	$1,488,200	$0	$0	$1,488,200
ARL (ADMINISTRADORAS: 1)				72	$5,565,300	$0	$0	$5,565,300
COLPATRIA ARP	14-4	860,002,183	9	72	$5,565,300	$0	$0	$5,565,300
CCF (ADMINISTRADORAS: 1)				72	$4,084,900	$0	$0	$4,084,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	72	$4,084,900	$0	$0	$4,084,900
EPS (ADMINISTRADORAS: 8)				76	$4,596,900	$0	$0	$4,596,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$75,000	$0	$0	$75,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$484,700	$0	$0	$484,700
FAMISANAR	EPS017	830,003,564	7	1	$47,900	$0	$0	$47,900
FOSYGA	MIN001	901,037,916	1	1	$145,000	$0	$0	$145,000
NUEVA E.P.S.	EPS037	900,156,264	2	16	$1,100,100	$0	$0	$1,100,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$438,600	$0	$0	$438,600
SALUD TOTAL	EPS002	800,130,907	4	41	$2,257,600	$0	$0	$2,257,600
SANITAS	EPS005	800,251,440	6	1	$48,000	$0	$0	$48,000
TOTAL				**76**	**$30,196,500**	**$0**	**$0**	**$30,196,500**

PLANILLA PAGADA