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 |
| 2023-11 | 2023-11 | | 9459554299 | Y | 2023/12/11 | | | 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 | | | $116,249,534 | | $8,097,000 | | $0 | $0 | | $8,097,000 |
| **Centro de Trabajo: 6.96 (29 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $33,777,694 | | $2,352,800 | | $0 | $0 | | $2,352,800 |
| Ciudad: PEREIRA Depto: RISARALDA (29 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $33,777,694 | | $2,352,800 | | $0 | $0 | | $2,352,800 |
| 1 | CC | 1088249644 | AGUIRRE LAURA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | 6.960% | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 2 | CC | 10099168 | AGUIRRE RUSBE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 3 | CC | 1105690337 | ARANGO NATALIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 4 | CC | 10270843 | ARBELAEZ JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 5 | CC | 1088284847 | ARICAPA DANILO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 6 | CC | 1088293882 | BUITRAGO ANDRES | | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 14 | $541,334 | 6.960% | $37,700 | 0 | $0 | $0 | No | $37,700 |
| 7 | CC | 1088025736 | CAMACHO LUIS | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 9 | $365,160 | 6.960% | $25,500 | 0 | $0 | $0 | No | $25,500 |
| 8 | CC | 10096081 | GARCIA JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 9 | CC | 10103539 | GAVIRIA NELSON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 10 | CC | 31656101 | GONZALEZ YAMILETH | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 11 | CC | 10130080 | GRISALES JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 12 | CC | 18419278 | HENAO NESTOR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 13 | CC | 16200514 | HERNANDEZ GUSTAVO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 14 | CC | 42136037 | LOAIZA YETMY | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | 6.960% | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 15 | CC | 10025548 | MANSO WILMAR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 16 | CC | 25181471 | MARTINEZ ADRIANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | 6.960% | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 17 | CC | 10130842 | MESA JAIDER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 18 | CC | 10099554 | MONSALVE HUMBERTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 19 | CC | 10031429 | MURILLO LUIS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 20 | CC | 1093222440 | OSPINA DANIEL | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 21 | CC | 17701012 | RAMIREZ ALONSO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 22 | CC | 4343497 | RAMOS ALDEMAR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 23 | CC | 1004751903 | RENDON YEISON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 24 | CC | 1088265560 | SALAZAR ANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 25 | CC | 9872359 | SILVA JHON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 26 | CC | 9892502 | TREJOS EFREN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | 6.960% | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 27 | CC | 10112950 | VALENCIA JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 28 | CC | 10105898 | VELEZ DIEGO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 29 | CC | 10013808 | VINASCO HAMILTON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (62 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $81,311,840 | | $5,663,400 | | $0 | $0 | | $5,663,400 |
| Ciudad: PEREIRA Depto: RISARALDA (62 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $81,311,840 | | $5,663,400 | | $0 | $0 | | $5,663,400 |
| 30 | CC | 10026187 | AYALA GUSTAVO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 31 | CC | 10099962 | BAUTISTA HECTOR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 32 | CC | 1088001708 | BLANDON MICHEL | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | 6.960% | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 33 | CC | 1088312452 | BUITRAGO JOHN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 34 | CC | 10129897 | CAMARGO OSWALDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 35 | CC | 10124253 | CARDONA JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 36 | CC | 10034812 | CARDONA MILLER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 37 | CC | 10198440 | CASTILLO HECTOR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 38 | CC | 9857018 | CASTRO LUIS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 39 | CC | 10020441 | CORREA HERNANDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 40 | CC | 10250343 | CRUZ JESAEL | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $2,157,200 | 6.960% | $150,200 | 0 | $0 | $0 | No | $150,200 |
| 41 | CC | 18594070 | ECHEVERRI LUIS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 42 | CC | 10186500 | FONSECA WILLINGTON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 43 | CC | 10265572 | FRANCO GONZALO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 44 | CC | 9890956 | FRANCO RAMON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 45 | CC | 10118053 | GALLO JAINER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 46 | CC | 9957821 | GOMEZ JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | 6.960% | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 47 | CC | 1088323325 | GOMEZ MANUELA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | 6.960% | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 48 | CC | 1088328630 | GONZALEZ DAYANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 49 | CC | 8714201 | GONZALEZ RAIMUNDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 50 | CC | 10072194 | GRISALES NESTOR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 51 | CC | 18509625 | GUERRERO JUAN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 52 | CC | 10118577 | GUTIERREZ CONRADO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 53 | CC | 9874970 | HENAO DANIEL | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | 6.960% | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 54 | CC | 19133985 | HENAO GILBERTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 55 | CC | 42141775 | HURTADO ANGELICA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 56 | CC | 10013393 | LOAIZA ALEXANDER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 57 | CC | 10129226 | LOAIZA JHON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 58 | CC | 1004671201 | MACHADO OLMER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 59 | CC | 13958141 | MARQUEZ JUAN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | 6.960% | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 60 | CC | 30305337 | MARQUEZ MONICA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | 6.960% | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 61 | CC | 16630461 | MEJIA CARLOS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 62 | CC | 15918548 | MELCHOR ELIECER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 63 | 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 |
| 64 | CC | 4441929 | MONTES FRANCISCO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 65 | CC | 1088245994 | MONTOYA DIEGO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | 6.960% | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 66 | CC | 9992104 | MONTOYA HECTOR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | 6.960% | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 67 | CC | 4528161 | MOSQUERA SECUNDINO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 68 | CC | 10088154 | MUÑOZ JAIRO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 69 | CC | 10018248 | OROZCO HUMBERTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 70 | CC | 19240413 | PALACIOS JORGE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 71 | CC | 3566283 | PARRA MANUEL | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 72 | CC | 10116964 | POSADA ABELARDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 73 | CC | 10090997 | PULGARIN JAIR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 74 | CC | 4451868 | QUINTERO JOSE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $2,157,200 | 6.960% | $150,200 | 0 | $0 | $0 | No | $150,200 |
| 75 | CC | 10135358 | RENDON JHON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | 6.960% | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 76 | CC | 9868649 | RENTERIA YIMMY | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 77 | CC | 10082673 | RIOS JAIRO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 78 | CC | 10115423 | RIOS WILSON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 79 | CC | 12122544 | RODRIGUEZ ENRIQUE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 80 | CC | 10094159 | SALGUERO LUIS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $2,157,200 | 6.960% | $150,200 | 0 | $0 | $0 | No | $150,200 |
| 81 | CC | 10086996 | SARAY JAIME | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 82 | CC | 10022757 | SOTO ROGELIO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 83 | CC | 1088320471 | TABARES GUSTAVO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | 6.960% | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 84 | CC | 16733287 | URUEÑA FERNANDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 85 | CC | 42123702 | VALENCIA MARY | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | 6.960% | $84,800 | 0 | $0 | $0 | No | $84,800 |

PLANILLA SIN PAGAR

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 86 | CC | 94251047 | VASQUEZ GILDARDO | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 87 | CC | 10088300 | VASQUEZ LUIS | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 88 | CC | 10125075 | VELASQUEZ WILSON | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 89 | CC | 10093509 | VELEZ PEDRO | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 90 | CC | 1088325906 | VILLADA DANIELA | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | 6.960% | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 91 | CC | 1088349380 | ZULUAGA MARIA | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | 6.960% | $84,800 | 0 | $0 | $0 | No | $84,800 |
| **Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)** | | | | | | **$0** | **$0** | | | **$0** | **$0** | | | **$0** | **$0** | | | **$1,160,000** | | **$80,800** | | **$0** | **$0** | | **$80,800** |
| Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados) | | | | | | **$0** | **$0** | | | **$0** | **$0** | | | **$0** | **$0** | | | **$1,160,000** | | **$80,800** | | **$0** | **$0** | | **$80,800** |
| 92 | CC | 1088250779 | GRACIA DIANA | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | 6.960% | $80,800 | 0 | $0 | $0 | No | $80,800 |
| **Total** | | **Afiliados( 92)** | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $116,249,534 | | $8,097,000 | | $0 | $0 | | $8,097,000 |

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 |
| 2023-11 | 2023-11 | | 9459554299 | Y | 2023/12/11 | | | 0 | |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 92 | $8,097,000 | $0 | $0 | $8,097,000 |
| COLMENA | 14-25 | 800,226,175 | 3 | 92 | $8,097,000 | $0 | $0 | $8,097,000 |
| **TOTAL** | | | | **92** | **$8,097,000** | **$0** | **$0** | **$8,097,000** |

PLANILLA SIN PAGAR