AGALINDO-02460293092712-334056S-00724667-A
APATINOG-02460294115814-334056S-00726652-A

# RESUMEN PLANILLA PAGADA

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
| CC 1088300360 | 0 | JUAN GARCIA | I | 0 | COLMENA - 14-25 | ÚNICA | 7490 | Natural |
| MUN-DEP | DIRECCIÓN | | TELÉFONO | | | EMAIL | | EXENTO DE PARAFISCALES |
| 66-1 | CALLE 48 N 19 200 CASA 2 10 B | | 3023012844 | | | JSMONO1604@HOTMAIL.COM | | N |

| DATOS GENERALES DE LA LIQUIDACIÓN | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PERÍODO PENSIÓN | PERÍODO SALUD | PLANILLA | TIPO PLANILLA | FECHA PAGO | CENTRO DE TRABAJO | DEPARTAMENTO | MUNICIPIO | VALOR PAGO | INTERÉS X MORA | ENTIDAD RECAUDO |
| 2023-12 | 2023-12 | 28460263 | I | 2023-12-11 | TODOS LOS CENTROS | TODOS | TODOS | 347.000 | 0 | NEQUI |
| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA | | | | | | | |
| 1 | 28460263 | 2024-01-10 | Pagada | | | | | | | |

| EMPLEADO | | | | | NOVEDADES | | | | | | | | | | | | | | | | DÍAS | | | | PENSIÓN | | | | | SALUD | | | CCF | | | RIESGOS | | TARIFA | PARAF | SENA | ICBF | ESAP | MIN | Tipo Cot. | Sub. Tipo Cot. | Total | Exento de Parafiscales | Actividad Económica |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. | ID | EMPLEADO | SALARIO | MODALIDAD DE SALARIO | ING | RET | TDE | TAE | TDP | TAP | VSP | VTE | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | EPST | AFPT | AFP | EPS | CCF | ARL | NOMBRE | IBC | Cot | FNSOL | FNSUB | NOMBRE | IBC | Cot | NOMBRE | IBC | Cot | IBC | Cot. | ARL | IBC | Cot. | Cot. | Cot. | Cot. | Cot. | | | | | |
| 1 | CC 1088300360 | GARCIA LOPEZ JUAN SEBASTIAN | 1.217.200 | | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 0 | 0 | COLPENSION ES-25-14 | 1.217.200 | 194.800 | 0 | 0 | EPS SURA-EPS010 | 1.217.200 | 152.200 | SIN CCF-SINCCF | 0 | 0 | 0 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 03 | 0 | 347.000 | N | 0 |


# RESUMEN PLANILLA PAGADA

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
| CC 1088300360 | 0 | JUAN GARCIA | I | 0 | COLMENA - 14-25 | ÚNICA | 7490 | Natural |
| MUN-DEP | DIRECCIÓN | | TELÉFONO | | | EMAIL | | EXENTO DE PARAFISCALES |
| 66-1 | CALLE 48 N 19 200 CASA 2 10 B | | 3023012844 | | | JSMONO1604@HOTMAIL.COM | | N |

| DATOS GENERALES DE LA LIQUIDACIÓN | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PERÍODO PENSIÓN | PERÍODO SALUD | PLANILLA | TIPO PLANILLA | FECHA PAGO | CENTRO DE TRABAJO | DEPARTAMENTO | MUNICIPIO | VALOR PAGO | INTERÉS X MORA | ENTIDAD RECAUDO |
| 2023-12 | 2023-12 | 28460263 | I | 2023-12-11 | TODOS LOS CENTROS | TODOS | TODOS | 347.000 | 0 | NEQUI |
| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA | | | | | | | |
| 1 | 28460263 | | Pagada | | | | | | | |


| TOTALES IBC | | | | |
|---|---|---|---|---|
| IBC PENSIÓN | IBC SALUD | IBC RIESGOS | IBC CAJAS | IBC PARAF |
| 1.217.200 | 1.217.200 | 0 | 0 | 0 |

| SUBSISTEMA | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | VALOR UPC | INTERESES MORA | SALDOS E INCAPACIDADES DESCONTADOS | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|
| AFP(Administradoras: 1) | | | | 1 | 194.800 | 0 | 0 | 0 | 194.800 |
| COLPENSIONES | 25-14 | 900336004 | 7 | 1 | 194.800 | 0 | 0 | 0 | 194.800 |
| EPS(Administradoras: 1) | | | | 1 | 152.200 | 0 | 0 | 0 | 152.200 |
| EPS SURA | EPS010 | 800088702 | 2 | 1 | 152.200 | 0 | 0 | 0 | 152.200 |
| Gran Total | | | | | 347.000 | 0 | 0 | 0 | 347.000 |

AGALINDO-02460293092712-334056S-00724667-A
APATINOG-02460294115814-334056S-00726652-A

# RESUMEN PLANILLA PAGADA

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
| CC 1088300360 | 0 | JUAN GARCIA | I | 0 | COLMENA - 14-25 | ÚNICA | 7490 | Natural |
| MUN-DEP | DIRECCIÓN | | TELÉFONO | | | EMAIL | | EXENTO DE PARAFISCALES |
| 66-1 | CALLE 48 N 19 200 CASA 2 10 B | | 3023012844 | | | JSMONO1604@HOTMAIL.COM | | N |

| DATOS GENERALES DE LA LIQUIDACIÓN | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PERÍODO PENSIÓN | PERÍODO SALUD | PLANILLA | TIPO PLANILLA | FECHA PAGO | CENTRO DE TRABAJO | DEPARTAMENTO | MUNICIPIO | VALOR PAGO | INTERÉS X MORA | ENTIDAD RECAUDO |
| 2023-11 | 2023-11 | 28160123 | I | 2023-12-11 | TODOS LOS CENTROS | TODOS | TODOS | 347.000 | 0 | BANCO DAVIVIENDA |
| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA | | | | | | | |
| 1 | 28160123 | 2023-12-15 | Pagada | | | | | | | |

| EMPLEADO | | | | | NOVEDADES | | | | | | | | | | | | | | | DÍAS | | | | PENSIÓN | | | | | SALUD | | | CCF | | | RIESGOS | | TARIFA | PARAF | SENA | ICBF | ESAP | MIN | Tipo Cot. | Sub. Tipo Cot. | Total | Exento de Parafiscales | Actividad Económica |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N. | ID | EMPLEADO | SALARIO | MODALIDAD DE SALARIO | ING | RET | TDE | TAE | TDP | TAP | VSP | VTE | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | EPST | AFPT | AFP | EPS | CCF | ARL | NOMBRE | IBC | Cot | FNSOL | FNSUB | NOMBRE | IBC | Cot | NOMBRE | IBC | Cot | IBC | Cot. | ARL | IBC | Cot. | Cot. | Cot. | Cot. | Cot. | | | | | |
| 1 | CC 1088300360 | GARCIA LOPEZ JUAN SEBASTIAN | 1.217.200 | | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 0 | 0 | COLPENSION ES-25-14 | 1.217.200 | 194.800 | 0 | 0 | EPS SURA-EPS010 | 1.217.200 | 152.200 | SIN CCF-SINCCF | 0 | 0 | 0 | 0 | 0,00000 | 0 | 0 | 0 | 0 | 0 | 03 | 0 | 347.000 | N | 0 |


# RESUMEN PLANILLA PAGADA

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
| CC 1088300360 | 0 | JUAN GARCIA | I | 0 | COLMENA - 14-25 | ÚNICA | 7490 | Natural |
| MUN-DEP | DIRECCIÓN | | TELÉFONO | | | EMAIL | | EXENTO DE PARAFISCALES |
| 66-1 | CALLE 48 N 19 200 CASA 2 10 B | | 3023012844 | | | JSMONO1604@HOTMAIL.COM | | N |

| DATOS GENERALES DE LA LIQUIDACIÓN | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PERÍODO PENSIÓN | PERÍODO SALUD | PLANILLA | TIPO PLANILLA | FECHA PAGO | CENTRO DE TRABAJO | DEPARTAMENTO | MUNICIPIO | VALOR PAGO | INTERÉS X MORA | ENTIDAD RECAUDO |
| 2023-11 | 2023-11 | 28160123 | I | 2023-12-11 | TODOS LOS CENTROS | TODOS | TODOS | 347.000 | 0 | BANCO DAVIVIENDA |
| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA | | | | | | | |
| 1 | 28160123 | | Pagada | | | | | | | |


| TOTALES IBC | | | | |
|---|---|---|---|---|
| IBC PENSIÓN | IBC SALUD | IBC RIESGOS | IBC CAJAS | IBC PARAF |
| 1.217.200 | 1.217.200 | 0 | 0 | 0 |

| SUBSISTEMA | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | VALOR UPC | INTERESES MORA | SALDOS E INCAPACIDADES DESCONTADOS | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|
| AFP(Administradoras: 1) | | | | 1 | 194.800 | 0 | 0 | 0 | 194.800 |
| COLPENSIONES | 25-14 | 900336004 | 7 | 1 | 194.800 | 0 | 0 | 0 | 194.800 |
| EPS(Administradoras: 1) | | | | 1 | 152.200 | 0 | 0 | 0 | 152.200 |
| EPS SURA | EPS010 | 800088702 | 2 | 1 | 152.200 | 0 | 0 | 0 | 152.200 |
| Gran Total | | | | | 347.000 | 0 | 0 | 0 | 347.000 |

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 | DIGER | CRA 7 CALLE 18 19 ESQUINA | PEREIRA-RISARALDA | 3248110 | 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 | 321305043 | 9460093730 | Y | 2023/12/11 | 2023/12/06 | BANCO DE OCCIDENTE | 0 | $6,324,600 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 42153031 | ACEVEDO MARTINEZ ELIANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,240,000 | $86,400 | 0 | $0 | $0 | No | $86,400 |
| 2 | CC | 1010094284 | AGUALIMPIA MACHADO JOSUE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 3 | CC | 42154150 | AGUDELO VARELA ANDREA DEL PILAR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 4 | CC | 71652991 | AGUDELO ORTIZ JAIME LEON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,240,000 | $86,400 | 0 | $0 | $0 | No | $86,400 |
| 5 | CC | 1088312069 | AGUILAR CASALLAS CAMILA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 6 | CC | 10015168 | ARANGO PEREZ JOHN JAIRO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 7 | CC | 10141312 | ARBELAEZ MURCIA ALBERTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 8 | CC | 1088289760 | ARIAS BERMUDEZ ANDRES FELIPE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 9 | CC | 10123500 | ARISTIZABAL CAIRASCO JAIME | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 10 | CC | 1088258833 | BETANCUR SOTO JULIAN ANDRES | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 11 | CC | 1088029926 | BETANCURT CASTAÑO VALENTINA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 12 | CC | 10034626 | BODKER HENAO KIM JUAN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 13 | CC | 1088303821 | CALVO OCAMPO LINA MARCELA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,240,000 | $86,400 | 0 | $0 | $0 | No | $86,400 |
| 14 | CC | 1088311489 | CARDONA AGUILAR LEIDY CAROLINA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 15 | CC | 10027428 | CASTRO ACEVEDO JOHN JAMES | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 16 | CC | 1088274317 | CORREA SANCHEZ CRISTIAN CAMILO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 17 | CC | 9871371 | CORREA CORTES DIEGO ANDRES | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 18 | CC | 4378333 | CORREA OSPINA JHONNY ALEXANDER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 19 | CC | 42140692 | DUQUE CLAUDIA PATRICIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 20 | CC | 16276541 | GARCIA PINEDA CARLOS HECTOR | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 21 | CC | 1088282682 | GARCIA SANCHEZ CHRISTIAN LEONARDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 22 | CC | 1088300360 | GARCIA LOPEZ JUAN SEBASTIAN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 23 | CC | 1053812687 | GARCIA IDARRAGA SEBASTIAN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,240,000 | $86,400 | 0 | $0 | $0 | No | $86,400 |
| 24 | CC | 4538861 | GAVIRIA ARICAPA YAMID MARCELO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 25 | CC | 16947473 | GIRALDO VALENCIA ONEIDER ALEXIS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,240,000 | $86,400 | 0 | $0 | $0 | No | $86,400 |
| 26 | CC | 42157253 | GRISALES QUINTERO MARY LUZ | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 27 | CC | 1088247810 | HERRERA AGUILAR CAROLINA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 28 | CC | 10021691 | JARAMILLO GUTIERREZ JHON HENRY | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |

**AGALINDO-02460293092712-3340565-007246679-A**
**APATINOG-02460294115814-3340565-007266524-A**



2023/12/06 01:04 PM

aportes en línea

# Planilla Resumen

| 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 | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29 | CC | 42093676 | LEON GARCIA CARMEN EUGENIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 30 | CC | 10121832 | LEON MARIN JUAN CARLOS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 31 | CC | 1088274730 | LEON FERNANDEZ JUAN DAVID | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 32 | CC | 88288472 | MADARIAGA LOPEZ ALBEIRO JOSE | | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 22 | $850,667 | $59,300 | 0 | $0 | $0 | No | $59,300 |
| 33 | CC | 1088354363 | MEDINA SALDARRIAGA JUAN SEBASTIAN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 34 | CC | 1088264062 | MEDINA QUINTERO JULIAN ANDRES | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 35 | CC | 1088330229 | MEJIA VALENCIA JOHN NELSON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 36 | CC | 1010034213 | MEJIA ARICAPA LEINER STIVEN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 37 | CC | 1088275312 | MEJIA VARELA VANESSA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 38 | CC | 1088263836 | MESA ZEA HYALMARK DAVID | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 39 | CC | 65719827 | MONROY ACERO MARYORI | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 40 | CC | 79655795 | MORENO PEÑUELA JOSE DARIO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 41 | CC | 10122046 | MOSQUERA MOSQUERA ARGEMIRO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 42 | CC | 10007260 | MOSQUERA ROSERO JHAISON ANIBAL | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 43 | CC | 1061368682 | MUÑOZ TABORDA ISABEL MARCELA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 44 | CC | 4516724 | ORTEGA MARIN GEOVANNY ORLANDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 45 | CC | 1088278104 | OSPINA BEDOYA ANDRES FELIPE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 46 | CC | 1088248022 | OSPINA ORTIZ BEATRIZ ELENA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 47 | CC | 1004733612 | PALACIOS CARDONA SARA CAMILA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 48 | CC | 42028920 | PASCUAZA VASCO LUZ EMERITA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 49 | CC | 1088006906 | PELAEZ GRISALES ELENA ESTEFANIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 50 | CC | 1088002356 | PENAGOS MEJIA ANGELA JULIANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 51 | CC | 10101873 | QUINTERO LOZANO JOSE AUGUSTO | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 3 | $121,720 | $8,500 | 0 | $0 | $0 | No | $8,500 |
| 52 | CC | 10007625 | RAMIREZ BETANCOURTH ALEXANDER | | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 28 | $1,753,174 | $122,100 | 0 | $0 | $0 | No | $122,100 |
| 53 | CC | 1057759171 | RAMIREZ MARIN CAMILO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 54 | CC | 1088290675 | RODRIGUEZ CUARTAS JUAN DAVID | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 55 | CC | 10003467 | RODRIGUEZ LOPEZ VICTOR HUGO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 56 | CC | 1112777871 | SALAZAR CANO KELLY JOHANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 57 | CC | 1112788673 | SANCHEZ MARTINEZ BRANDON EMILSON | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 58 | CC | 1225092021 | SANCHEZ CASTRILLON MANUELA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 59 | CC | 1088302357 | SANCHEZ ACOSTA MONICA ALEJANDRA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 60 | CC | 1088028018 | SANTA MEJIA KEYLA LORENA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 61 | CC | 1088351561 | SATO BETANCOUR HARUMI ESTEFANY | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 62 | CC | 9873449 | TORRES MORIMITSU JUAN PABLO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,440,000 | $100,300 | 0 | $0 | $0 | No | $100,300 |
| 63 | CC | 1088251841 | VALENCIA GOMEZ [illegible] | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | $130,800 | 0 | $0 | $0 | No | $130,800 |

**AGALINDO-02460293092712-3340565-007246679-A**
**APATINOG-02460294115814-3340565-007266524-A**



2023/12/06 01:04 PM

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 64 | CC | 1088284678 | VALLEJO ZAPATA AURA MARIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 65 | CC | 1088289454 | VALLEJO ALZATE LINA MARCELA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 66 | CC | 43263639 | VARELA BERMUDEZ JOHANA MILENA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,878,400 | $130,800 | 0 | $0 | $0 | No | $130,800 |
| 67 | CC | 1088011073 | VASQUEZ OCAMPO MAYERLIN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,200 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 68 | CC | 1088000260 | VASQUEZ OSPINA WILMAR ALBERTO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 69 | CC | 18010203 | VEGA GONZALEZ ARNOL | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 70 | CC | 4514146 | VELASQUEZ MONTOYA JOHNNY ALEJANDRO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| 71 | CC | 1088354499 | VELASQUEZ VALENCIA SANTIAGO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,217,400 | $84,800 | 0 | $0 | $0 | No | $84,800 |
| 72 | CC | 42129045 | VILLEGAS TORRES CLAUDIA TERESA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | | 0 | $0 | $0 | | 0 | $0 | $0 | 14-25 | 30 | $1,160,000 | $80,800 | 0 | $0 | $0 | No | $80,800 |
| **Total** | **Afiliados( 72)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $90,794,561 | $6,324,600 | | $0 | $0 | | $6,324,600 |

PLANILLA PAGADA

AGALINDO-02460293092712-3340565-007246679-A
APATINOG-02460294115814-3340565-007266524-A

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 | DIGER | CRA 7 CALLE 18 19 ESQUINA | PEREIRA-RISARALDA | 3248110 | 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 | 321305043 | 9460093730 | Y | 2023/12/11 | 2023/12/06 | BANCO DE OCCIDENTE | 0 | $6,324,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 72 | $6,324,600 | $0 | $0 | $6,324,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 72 | $6,324,600 | $0 | $0 | $6,324,600 |
| TOTAL | | | | 72 | $6,324,600 | $0 | $0 | $6,324,600 |

**AGALINDO-02460293092712-3340565-007246679-A**
**APATINOG-02460294115814-3340565-007266524-A**