CERTIFICACION PARA ACREDITAR EL PAGO DE APORTES A LA SEGURIDAD SOCIAL Y APORTES PARAFISCALES Y OBLIGACIONES SALARIALES

CERTIFICA

Yo **JORGE MANUEL GARCIA MONTES**, identificado con cédula de ciudadanía No.**10270801**, en mi condición de Representante Legal, del **INSTITUTO DE VALORIZACION DE MANIZALES - INVAMA** con Nit 800.002.916-2, certifico que durante los últimos seis (6) meses calendario legalmente exigibles, la entidad ha realizado el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la ley y se encuentra al día y a paz y salvo por todo concepto relacionado con dichos aportes, según planilla N° **9496008788** pagada el 04-12-2025; así mismo como toda obligación de pagos salariales de sus empleados.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007. Se expide por solicitud del **MUNICIPIO DE MANIZALES**

Dada en Manizales, a los treinta (04) días del mes de noviembre del dos mil veinticinco (2025)

JORGE MANUEL GARCIA MONTES
Representante Legal
C.C. 10.270.801

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 800002916	2	INSTITUTO DE VALORIZACION DE MANIZALES INVAMA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cll3 c22 92	MANIZALES-CALDAS	8891020	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1981285178	9496008788	E	2025/12/04	2025/12/04	BANCO DAVIVIENDA	0	$75,659,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				39	$31,352,800	$0	$0	$31,352,800
COLPENSIONES	25-14	900,336,004	7	29	$25,128,600	$0	$0	$25,128,600
PORVENIR	230301	800,224,808	8	4	$2,427,500	$0	$0	$2,427,500
PROTECCION	230201	800,229,739	0	6	$3,796,700	$0	$0	$3,796,700
ARL (ADMINISTRADORAS: 1)				39	$3,151,700	$0	$0	$3,151,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	39	$3,151,700	$0	$0	$3,151,700
CCF (ADMINISTRADORAS: 1)				39	$7,656,800	$0	$0	$7,656,800
CONFAMILIARES	CCF11	890,806,490	5	39	$7,656,800	$0	$0	$7,656,800
EPS (ADMINISTRADORAS: 4)				39	$23,924,000	$0	$0	$23,924,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$10,259,700	$0	$0	$10,259,700
NUEVA E.P.S.	EPS037	900,156,264	2	9	$4,991,500	$0	$0	$4,991,500
SALUD TOTAL	EPS002	800,130,907	4	11	$5,660,500	$0	$0	$5,660,500
SANITAS	EPS005	800,251,440	6	5	$3,012,300	$0	$0	$3,012,300
ICBF (ADMINISTRADORAS: 1)				39	$5,743,600	$0	$0	$5,743,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	39	$5,743,600	$0	$0	$5,743,600
SENA (ADMINISTRADORAS: 1)				39	$3,830,400	$0	$0	$3,830,400
SENA	PASENA	899,999,034	1	39	$3,830,400	$0	$0	$3,830,400
TOTAL				39	$75,659,300	$0	$0	$75,659,300

aportes en línea

Planilla Resumen

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Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800002916	2	INSTITUTO DE VALORIZACION DE MANIZALES INVAMA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cll3 c22 92	MANIZALES-CALDAS	8891020	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-11	2025-12	1981285178	9496008788	E	2025/12/04	2025/12/04	BANCO DAVIVIENDA	0	$75,659,300

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: PRINCIPAL (39 Afiliados)																						$191,374,929	$31,352,800			$191,374,929	$23,924,000			$191,366,436	$7,656,800			$191,374,929		$3,151,700		$191,374,929	$9,574,000		$75,659,300
Centro de Trabajo: CENTRO TRABAJO 0 (15 Afiliados)																						$73,046,383	$11,959,900			$73,046,383	$9,131,600			$73,046,382	$2,922,700			$73,046,383		$1,035,300		$73,046,383	$3,654,600		$28,704,100
Ciudad: MANIZALES Depto: CALDAS (15 Afiliados)																						$73,046,383	$11,959,900			$73,046,383	$9,131,600			$73,046,382	$2,922,700			$73,046,383		$1,035,300		$73,046,383	$3,654,600		$28,704,100
1	CC	75079556	BEDOYA JOSE																		25-14	30	$9,946,700	$1,691,100	EPS010	30	$9,946,700	$1,243,400	CCF11	30	$9,946,700	$397,900	14-23	30	$9,946,700	0.522%	$52,000	30	$9,946,700	$497,500	No	$3,881,900
2	CC	75083819	BERMUDEZ ALVARO																		25-14	17	$1,366,970	$218,800	EPS010	17	$1,366,970	$170,900	CCF11	17	$1,366,970	$54,700	14-23	17	$1,366,970	4.350%	$59,500	17	$1,366,970	$68,500	No	$572,400
3	CC	75083819	BERMUDEZ ALVARO													X					25-14	13	$1,267,101	$202,800	EPS010	13	$1,267,101	$158,400	CCF11	13	$1,267,100	$50,700	14-23	13	$1,267,101	0.000%	$0	13	$1,267,101	$63,500	No	$475,400
4	CC	30391668	BLANDON LUZ																		25-14	23	$5,466,999	$929,600	EPS037	23	$5,466,999	$683,400	CCF11	23	$5,466,999	$218,700	14-23	23	$5,466,999	0.522%	$28,600	23	$5,466,999	$273,500	No	$2,133,800
5	CC	30391668	BLANDON LUZ													X					25-14	7	$1,731,356	$294,500	EPS037	7	$1,731,356	$216,500	CCF11	7	$1,731,356	$69,300	14-23	7	$1,731,356	0.000%	$0	7	$1,731,356	$86,700	No	$667,000
6	CC	75099556	GALVIS JHON																		23020 1	30	$2,302,000	$368,400	EPS002	30	$2,302,000	$287,800	CCF11	30	$2,302,000	$92,100	14-23	30	$2,302,000	4.350%	$100,200	30	$2,302,000	$115,200	No	$963,700
7	CC	1053789280	GARCIA SILVANA																		25-14	30	$3,756,000	$601,000	EPS002	30	$3,756,000	$469,500	CCF11	30	$3,756,000	$150,300	14-23	30	$3,756,000	0.522%	$19,700	30	$3,756,000	$187,900	No	$1,428,400
8	CC	10286249	GRANADA CARLOS																		25-14	9	$1,685,348	$269,700	EPS002	9	$1,685,348	$210,700	CCF11	9	$1,685,348	$67,500	14-23	9	$1,685,348	4.350%	$73,400	9	$1,685,348	$84,400	No	$705,700
9	CC	10286249	GRANADA CARLOS													X					25-14	21	$3,080,909	$493,000	EPS002	21	$3,080,909	$385,200	CCF11	21	$3,080,909	$123,300	14-23	21	$3,080,909	0.000%	$0	21	$3,080,909	$154,200	No	$1,155,700
10	CC	10270466	GRISALES JAIRO																		25-14	30	$2,996,300	$479,500	EPS002	30	$2,996,300	$374,600	CCF11	30	$2,996,300	$119,900	14-23	30	$2,996,300	4.350%	$130,400	30	$2,996,300	$149,900	No	$1,254,300
11	CC	1053786262	LEON SANDRA																		23030 1	30	$3,756,000	$601,000	EPS037	30	$3,756,000	$469,500	CCF11	30	$3,756,000	$150,300	14-23	30	$3,756,000	0.522%	$19,700	30	$3,756,000	$187,900	No	$1,428,400
12	CC	75104652	OTALVARO MAURICIO																		25-14	30	$2,589,200	$414,300	EPS010	30	$2,589,200	$323,700	CCF11	30	$2,589,200	$103,600	14-23	30	$2,589,200	0.522%	$13,600	30	$2,589,200	$129,500	No	$984,700
13	CC	75070374	PINILLA DUVAN																		25-14	30	$4,265,200	$682,500	EPS005	30	$4,265,200	$533,200	CCF11	30	$4,265,200	$170,700	14-23	30	$4,265,200	4.350%	$185,600	30	$4,265,200	$213,400	No	$1,785,400
14	CC	1053814357	RAMIREZ CATALINA																		25-14	30	$5,270,700	$843,400	EPS037	30	$5,270,700	$658,900	CCF11	30	$5,270,700	$210,900	14-23	30	$5,270,700	0.522%	$27,600	30	$5,270,700	$263,700	No	$2,004,500
15	CC	34000600	RAMIREZ KHAROOL																		23030 1	30	$5,281,800	$845,100	EPS010	30	$5,281,800	$660,300	CCF11	30	$5,281,800	$211,300	14-23	30	$5,281,800	0.522%	$27,600	30	$5,281,800	$264,200	No	$2,008,500
16	CC	24331711	SERNA PAOLA																		25-14	30	$5,270,700	$843,400	EPS005	30	$5,270,700	$658,900	CCF11	30	$5,270,700	$210,900	14-23	30	$5,270,700	4.350%	$229,300	30	$5,270,700	$263,700	No	$2,206,200
17	CC	41961816	SERNA YENNY																		23030 1	30	$3,066,400	$490,700	EPS010	30	$3,066,400	$383,300	CCF11	30	$3,066,400	$122,700	14-23	30	$3,066,400	0.522%	$16,100	30	$3,066,400	$153,400	No	$1,166,200
18	CC	16072158	TABA ANDRES																		25-14	30	$9,946,700	$1,691,100	EPS010	30	$9,946,700	$1,243,400	CCF11	30	$9,946,700	$397,900	14-23	30	$9,946,700	0.522%	$52,000	30	$9,946,700	$497,500	No	$3,881,900
Centro de Trabajo: CENTRO TRABAJO 1 (13 Afiliados)																						$77,547,568	$12,779,800			$77,547,568	$9,694,100			$77,547,568	$3,102,500			$77,547,568		$399,800		$77,547,568	$3,878,800		$29,855,000
Ciudad: MANIZALES Depto: CALDAS (13 Afiliados)																						$77,547,568	$12,779,800			$77,547,568	$9,694,100			$77,547,568	$3,102,500			$77,547,568		$399,800		$77,547,568	$3,878,800		$29,855,000
19	CC	75070733	CASTRO JHON																		25-14	30	$9,946,700	$1,691,100	EPS002	30	$9,946,700	$1,243,400	CCF11	30	$9,946,700	$397,900	14-23	30	$9,946,700	0.522%	$52,000	30	$9,946,700	$497,500	No	$3,881,900
20	CC	1053788143	CORTES CAROLINA																		23030 1	30	$3,066,400	$490,700	EPS010	30	$3,066,400	$383,300	CCF11	30	$3,066,400	$122,700	14-23	30	$3,066,400	0.522%	$16,100	30	$3,066,400	$153,400	No	$1,166,200
21	CC	30394723	CORTES DIANA																		25-14	30	$3,756,000	$601,000	EPS002	30	$3,756,000	$469,500	CCF11	30	$3,756,000	$150,300	14-23	30	$3,756,000	0.522%	$19,700	30	$3,756,000	$187,900	No	$1,428,400
22	CC	75080797	DUQUE ANDRES																		23020 1	30	$2,589,200	$414,300	EPS002	30	$2,589,200	$323,700	CCF11	30	$2,589,200	$103,600	14-23	30	$2,589,200	0.522%	$13,600	30	$2,589,200	$129,500	No	$984,700
23	CC	10270801	GARCIA JORGE																		25-14	30	$20,171,900	$3,429,400	EPS010	30	$20,171,900	$2,521,500	CCF11	30	$20,171,900	$806,900	14-23	30	$20,171,900	0.522%	$105,300	30	$20,171,900	$1,008,700	No	$7,871,800
24	CC	10261736	GOMEZ CARLOS																		25-14	30	$5,281,800	$845,100	EPS002	30	$5,281,800	$660,300	CCF11	30	$5,281,800	$211,300	14-23	30	$5,281,800	0.522%	$27,600	30	$5,281,800	$264,200	No	$2,008,500
25	CC	30395455	HENAO ANYELA																		25-14	30	$7,017,900	$1,193,100	EPS005	30	$7,017,900	$877,300	CCF11	30	$7,017,900	$280,800	14-23	30	$7,017,900	0.522%	$36,700	30	$7,017,900	$351,000	No	$2,738,900
26	CC	30338448	HERRERA LINA																		25-14	20	$2,044,215	$327,100	EPS010	20	$2,044,215	$255,600	CCF11	20	$2,044,215	$81,800	14-23	20	$2,044,215	0.522%	$10,700	20	$2,044,215	$102,300	No	$777,500
27	CC	30338448	HERRERA LINA													X					25-14	10	$1,102,153	$176,400	EPS010	10	$1,102,153	$137,800	CCF11	10	$1,102,153	$44,100	14-23	10	$1,102,153	0.000%	$0	10	$1,102,153	$55,200	No	$413,500
28	CC	30335850	LONDOÑO LILIANA																		25-14	30	$4,476,200	$716,200	EPS005	30	$4,476,200	$559,600	CCF11	30	$4,476,200	$179,100	14-23	30	$4,476,200	0.522%	$23,400	30	$4,476,200	$223,900	No	$1,702,200
29	CC	24338599	MUÑOZ MONICA																		23020 1	30	$3,066,400	$490,700	EPS005	30	$3,066,400	$383,300	CCF11	30	$3,066,400	$122,700	14-23	30	$3,066,400	0.522%	$16,100	30	$3,066,400	$153,400	No	$1,166,200
30	CC	24318481	PUERTA LUZ																		25-14	30	$4,476,200	$716,200	EPS010	30	$4,476,200	$559,600	CCF11	30	$4,476,200	$179,100	14-23	30	$4,476,200	0.522%	$23,400	30	$4,476,200	$223,900	No	$1,702,200
31	CC	10273044	RESTREPO OCTAVIO																		25-14	30	$5,281,800	$845,100	EPS037	30	$5,281,800	$660,300	CCF11	30	$5,281,800	$211,300	14-23	30	$5,281,800	0.522%	$27,600	30	$5,281,800	$264,200	No	$2,008,500
32	CC	30391892	VALENCIA SANDRA																		25-14	30	$5,270,700	$843,400	EPS037	30	$5,270,700	$658,900	CCF11	30	$5,270,700	$210,900	14-23	30	$5,270,700	0.522%	$27,600	30	$5,270,700	$263,700	No	$2,004,500

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