

PROCESO EJECUTIVO LABORAL NO.2022-00203-00 - LIQUIDACIÓN DE INTERESES MORATORIOS HASTA EL 30/09/2023

APORTES PENDIENTE DE PAGO

DEMANDANTE:

DEMANDADO:

DÍA HABIL DE VENCIMIENTO:

COLFONDOS S.A.

MUNICIPIO DE VILLAVICENCIO, Nit. 892099324

DE 1995 A SEPT. 1999 - 7 DÍA HÁBIL - S/N DCTO 228 DE 1195
DE OCT. 1999 A MAYO 2007 - 4 DÍA HÁBIL - S/N DCTO 1406 DE 1999
DE JUNIO 2007 A DICI. 2016 - 3 DÍA HÁBIL - S/N DCTO 1670 DE 2007
DEL 2017 A 2023 - 8 DÍA HÁBIL - S/N DCTO 1990 DE 2016

Item	Identificación	Nombres y Apellidos	Periodo	IBC	% Cotización	Días	Aporte pensión	Intereses adeudados aportes	Total
1	3.275.895	ZEA BARRERA JAIME	199805	554.600	13,50%	30	74.871	483.325	558.196
			199806	554.600	13,50%	30	74.871	482.056	556.927
			199807	554.600	13,50%	30	74.871	480.617	555.488
			199808	554.600	13,50%	30	74.871	479.432	554.303
			199809	554.600	13,50%	30	74.871	478.163	553.034
			199810	554.600	13,50%	30	74.871	476.766	551.637
			199811	554.600	13,50%	30	74.871	475.539	550.410
			199812	554.600	13,50%	30	74.871	474.100	548.971
SUBTOTAL							598.968	3.829.998	4.428.966
2	11.204.971	ROMERO CEPEDA FABIAN ANDRES	201311	1.891.000	16,00%	30	302.560	875.400	1.177.960
			201312	1.891.000	16,00%	30	302.560	867.000	1.169.560
SUBTOTAL							605.120	1.742.400	2.347.520
3	17.329.992	VIGOYA BENABIDEZ NESTOR	200408	649.000	14,50%	30	94.105	485.300	579.405
			200509	688.000	15,00%	30	103.200	508.607	611.807
SUBTOTAL							197.305	993.907	1.191.212
4	17.337.986	GUTIERREZ HUERTAS ARQUIMEDES	199806	372.870	13,50%	30	50.337	324.074	374.411
			199810	372.870	13,50%	30	50.337	320.517	370.854
			199812	372.870	13,50%	30	50.337	318.725	369.062
			199901	372.870	13,50%	30	50.337	317.957	368.294
			199902	372.870	13,50%	30	50.337	317.160	367.497
			199903	372.870	13,50%	30	50.337	316.164	366.501
			199904	372.870	13,50%	30	50.337	315.368	365.705
			199905	372.870	13,50%	30	50.337	314.514	364.851
			199907	372.870	13,50%	30	50.337	312.779	363.116
			199908	372.870	13,50%	30	50.337	311.925	362.262
			199910	372.870	13,50%	30	50.337	310.303	360.640
			199911	372.870	13,50%	30	50.337	309.422	359.759
			199912	372.870	13,50%	30	50.337	308.540	358.877
			200001	372.870	13,50%	30	50.337	307.714	358.051
			200002	372.870	13,50%	30	50.337	306.832	357.169
			200003	372.870	13,50%	30	50.337	305.951	356.288
			200004	372.870	13,50%	30	50.337	305.125	355.462
			200005	372.870	13,50%	30	50.337	304.187	354.524
			200006	372.870	13,50%	30	50.337	303.333	353.670
			200007	372.870	13,50%	30	50.337	302.536	352.873
			200008	372.870	13,50%	30	50.337	301.598	351.935
			200009	372.870	13,50%	30	50.337	300.772	351.109
			200010	372.870	13,50%	30	50.337	299.834	350.171
			200011	372.870	13,50%	30	50.337	299.009	349.346
			200012	372.870	13,50%	30	50.337	298.155	348.492
			200101	372.870	13,50%	30	50.337	297.245	347.582
			200102	372.870	13,50%	30	50.337	296.448	346.785
			200103	372.870	13,50%	30	50.337	295.594	345.931
			200104	372.870	13,50%	30	50.337	294.684	345.021
			200105	372.870	13,50%	30	50.337	293.831	344.168
			200106	372.870	13,50%	30	50.337	292.977	343.314
			200107	372.870	13,50%	30	50.337	292.095	342.432
			200108	372.870	13,50%	30	50.337	291.213	341.550
			200109	372.870	13,50%	30	50.337	290.416	340.753
			200110	372.870	13,50%	30	50.337	389.449	439.786
			200111	372.870	13,50%	30	50.337	288.624	338.961
			200112	372.870	13,50%	30	50.337	287.685	338.022
			200201	372.870	13,50%	30	50.337	286.860	337.197
			200202	372.870	13,50%	30	50.337	286.063	336.400
			200203	372.870	13,50%	30	50.337	285.238	335.575
			200204	372.870	13,50%	30	50.337	284.300	334.637
			200205	372.870	13,50%	30	50.337	283.418	333.755
			200206	372.870	13,50%	30	50.337	282.621	332.958
			200207	372.870	13,50%	30	50.337	281.710	332.047
			200208	372.870	13,50%	30	50.337	280.857	331.194
			200209	372.870	13,50%	30	50.337	280.032	330.369
			200210	372.870	13,50%	30	50.337	279.065	329.402
			200211	372.870	13,50%	30	50.337	278.268	328.605
			200212	372.870	13,50%	30	50.337	277.301	327.638
			200301	372.870	13,50%	30	50.337	276.476	326.813
			200302	372.870	13,50%	30	50.337	275.679	326.016
			200303	372.870	13,50%	30	50.337	274.854	325.191
			200304	372.870	13,50%	30	50.337	273.915	324.252
			200305	372.870	13,50%	30	50.337	273.061	323.398
			200306	372.870	13,50%	30	50.337	272.265	322.602
			200307	372.870	13,50%	30	50.337	271.326	321.663
			200308	372.870	13,50%	30	50.337	270.501	320.838
			200309	372.870	13,50%	30	50.337	269.590	319.927
			200310	372.870	13,50%	30	50.337	268.680	319.017
			200311	372.870	13,50%	30	50.337	267.912	318.249
			200312	372.870	13,50%	30	50.337	266.945	317.282
			200401	372.870	14,50%	30	54.066	285.725	339.791
			200402	372.870	14,50%	30	54.066	284.869	338.935
			200403	372.870	14,50%	30	54.066	283.861	337.927
			200404	372.870	14,50%	30	54.066	282.944	337.010
			200405	372.870	14,50%	30	54.066	282.058	336.124
			200406	372.870	14,50%	30	54.066	281.049	335.115
			200407	372.870	14,50%	30	54.066	280.163	334.229
			200408	372.870	14,50%	30	54.066	279.185	333.251
			200409	372.870	14,50%	30	54.066	278.269	332.335
			200410	372.870	14,50%	30	54.066	277.352	331.418
			200411	372.870	14,50%	30	54.066	276.404	330.470
			200412	372.870	14,50%	30	54.066	275.457	329.523
			200501	381.500	15,00%	30	57.225	289.533	346.758
			200502	381.500	15,00%	30	57.225	288.628	345.853
			200503	381.500	15,00%	30	57.225	287.560	344.785
			200504	381.500	15,00%	30	57.225	286.622	343.847
			200505	381.500	15,00%	30	57.225	285.587	342.812
			200506	381.500	15,00%	30	57.225	284.585	341.810
			200507	381.500	15,00%	30	57.225	283.679	340.904
			200508	381.500	15,00%	30	57.225	282.612	339.837
			200509	381.500	15,00%	30	57.225	281.641	338.866
			200510	381.500	15,00%	30	57.225	280.703	337.928
			200511	381.500	15,00%	30	57.225	279.668	336.893
			200512	381.500	15,00%	30	57.225	278.698	335.923
			200601	408.000	15,50%	30	63.240	307.748	370.988
			200602	408.000	15,50%	30	63.240	306.747	369.987
			200603	408.000	15,50%	30	63.240	305.639	368.879
SUBTOTAL							4.595.769	25.686.680	30.282.449
5	31.399.304	QUINTERO RODRIGUEZ CONSUELO	199801	313.900	13,50%	30	42.377	275.411	317.788
			SUBTOTAL					42.377	275.411
6	40.367.148	CHAVES CLAVIJO AMPARO	199502	206.000	12,50%	30	25.750	184.430	210.180
			199503	206.000	12,50%	30	25.750	183.950	209.700
			199504	206.000	12,50%	30	25.750	183.528	209.278
			199505	206.000	12,50%	30	25.750	183.091	208.841
			199506	206.000	12,50%	30	25.750	182.611	208.361
SUBTOTAL							128.750	917.610	1.046.360
7	40.372.998	GIRALDO SALAMANCA BENILDA	199712	1.595.654	13,50%	30	215.413	1.407.425	1.622.838
			SUBTOTAL					215.413	1.407.425
8	40.388.046	TORRES ROJAS JACQUELINE	200003	760.700	13,50%	30	102.695	622.033	724.728
			SUBTOTAL					102.695	622.033
			199502	206.000	12,50%	30	25.750	184.430	210.180
			199503	206.000	12,50%	30	25.750	183.950	209.700
			199504	206.000	12,50%	30	25.750	183.528	209.278
			199505	206.000	12,50%	30	25.750	183.091	208.841

9	40.396.702	ACOSTA CASTILLO LUCENA	199506	206.000	12,50%	30	25.750	182.611	208.361
			199507	206.000	12,50%	30	25.750	182.189	207.939
			199508	206.000	12,50%	30	25.750	181.723	207.473
			199509	206.000	12,50%	30	25.750	181.301	207.051
			199510	206.000	12,50%	30	25.750	180.850	206.600
SUBTOTAL							231.750	1.643.673	1.875.423
10	40.401.064	RIOS MENA SANDRA MILENA	200005	524.200	13,50%	30	70.767	427.975	498.742
			200009	524.200	13,50%	30	70.767	423.176	493.943
SUBTOTAL							141.534	851.151	992.685
11	40.401.691	RAMÍREZ ORTEGA YAMILE	200005	476.500	13,50%	30	64.328	389.816	454.144
			200009	476.500	13,50%	30	64.328	385.453	449.781
SUBTOTAL							128.656	775.269	903.925
12	40.402.209	RINCÓN HERNÁNDEZ MÓNICA	199602	406.600	13,50%	30	54.891	379.115	434.006
			199603	406.600	13,50%	30	54.891	378.153	433.044
			200005	406.600	13,50%	30	54.891	331.057	385.948
			200009	406.600	13,50%	30	54.891	327.334	382.225
SUBTOTAL							219.564	1.415.659	1.635.223
13	41.768.194	ROJAS GUTIÉRREZ MARTHA	199708	1.206.480	13,50%	30	162.875	1.076.536	1.239.411
			200002	1.206.480	13,50%	30	162.875	992.855	1.155.730
SUBTOTAL							325.750	2.069.391	2.395.141
14	43.756.211	AGUDELO RADA SANDRA	200005	476.500	13,50%	30	64.328	389.816	454.144
			200009	476.500	13,50%	30	64.328	385.453	449.781
SUBTOTAL							128.656	775.269	903.925
15	52.047.068	CABRERA RAMÍREZ DORA	200005	1.311.500	13,50%	30	177.053	1.068.760	1.245.813
			200009	1.311.500	13,50%	30	177.053	1.056.751	1.233.804
			200506	1.838.000	15,00%	30	275.700	1.375.749	1.651.449
SUBTOTAL							629.806	3.501.260	4.131.066
16	79.332.889	LARROTA BARRIGA MIGUEL	199901	455.175	13,50%	30	61.449	385.778	447.227
			200005	433.200	13,50%	30	58.482	352.908	411.390
			200009	433.200	13,50%	30	58.482	348.941	407.423
SUBTOTAL							178.413	1.087.627	1.266.040
17	79.449.370	CANDIA CESAR AUGUSTO	200005	406.600	13,50%	30	54.891	331.057	385.948
			200009	406.600	13,50%	30	54.891	327.334	382.225
SUBTOTAL							109.782	658.391	768.173
18	86.044.008	SIERRA RICO LIBARDO	199901	447.300	13,50%	30	60.386	379.040	439.426
			199902	447.300	13,50%	30	60.386	378.084	438.470
			199903	447.300	13,50%	30	60.386	376.890	437.276
			199910	447.300	13,50%	30	60.386	369.859	430.245
			199911	447.300	13,50%	30	60.386	368.801	429.187
			199912	447.300	13,50%	30	60.386	367.743	428.129
			200001	447.300	13,50%	30	60.386	366.753	427.139
			200002	447.300	13,50%	30	60.386	365.695	426.081
			200003	447.300	13,50%	30	60.386	364.637	425.023
			200004	447.300	13,50%	30	60.386	363.647	424.033
			200007	447.300	13,50%	30	60.386	360.541	420.927
			200012	447.300	13,50%	30	60.386	355.285	415.671
			200101	447.300	13,50%	30	60.386	354.193	414.579
			200102	447.300	13,50%	30	60.386	353.237	413.623
			200105	447.300	13,50%	30	60.386	350.097	410.483
			200107	447.300	13,50%	30	60.386	348.015	408.401
			200108	447.300	13,50%	30	60.386	346.957	407.343
			200109	447.300	13,50%	30	60.386	346.001	406.387
			200110	447.300	13,50%	30	60.386	344.841	405.227
SUBTOTAL							1.147.334	6.860.316	8.007.650
19	86.046.886	BERNAL ROMERO WANNER	200201	566.550	13,50%	30	76.484	435.293	511.777
			200408	649.000	14,50%	30	94.105	485.300	579.405
SUBTOTAL							170.589	920.593	1.091.182
20	86.059.687	VILLAR CLAVIJO NESTOR	199912	369.600	13,50%	30	49.896	305.543	355.439
			200005	406.600	13,50%	30	54.891	331.057	385.948
			200009	406.600	13,50%	30	54.891	327.334	382.225
SUBTOTAL							159.678	963.934	1.123.612
21	86.061.249	RUÍZ GONZÁLEZ EVER	201303	1.833.200	16,00%	30	293.312	907.800	1.201.112
			SUBTOTAL				293.312	907.800	1.201.112
22	86.081.227	RAMÍREZ PATIÑO CRISTIAN	201607	1.247.143	16,00%	30	199.543	420.900	620.443
			201608	1.247.143	16,00%	30	199.543	415.100	614.643
SUBTOTAL							399.086	836.000	1.235.086
TOTAL CAPITAL MAS INTERESES							\$ 10.750.307	\$ 58.741.797	\$ 69.492.104

AFILIADOS	RESUMEN DEUDA PENDIENTE PAGO	
	TOTAL CAPITAL ADEUDADO - APORTES A PENSIÓN	\$ 10.750.307
	TOTAL INTERESES A 30/09/2023 - APORTES A PENSIÓN	\$ 58.741.797
	TOTAL CAPITAL MAS INTERESES MORATORIOS	\$ 69.492.104