

**RV: SOLICIUTD DE LIQUIDACION DEL CREDITO CORREGIDA RAD. 2015 - 0002 -00**

Harold David Fernandez Guzman <haroldfdz@hotmail.com>

Mié 20/09/2023 10:08

Para:Juzgado 02 Laboral Circuito - Cesar - Valledupar <j02lcvpar@cendoj.ramajudicial.gov.co>

 2 archivos adjuntos (1 MB)

SOLICITUD DE LIQUIDACION DEL CREDITO CORREGIDA RAD. 2015-0002-00.pdf; LIQ\_NORMAL\_800093860\_20230530.pdf;

SEÑORES

JUZGADO SEGUNDO LABORAL DEL CIRCUITO DE VALLEDUPAR  
ESD

CORDIAL SALUDO

REMITO SOLCITUD DE LIQUIDACION DEL CREDITO CORREGIDA

CORDIALMENTE

HAROLD FERNANDEZ  
ABOGADO



**HAROLD DAVID FERNANDEZ GUZMAN.**  
**ESPECIALISTA EN SEGURIDAD SOCIAL.**  
**UNIVERSIDAD DEL NORTE.**

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Señores:

**JUEZ SEGUNDO LABORAL DEL CIRCUITO DE VALLEDUPAR**

E. S. D.

**REF: PROCESO EJECUTIVO LABORAL DE MAYOR CUANTIA SEGUIDO POR  
PORVENIR SA CONTRA LACTEOS ARJONA LTDA**

**ASUNTO: SOLICITUD DE LIQUIDACION DEL CREDITO**

**RAD. RAD. 2015- 00002-00**

**HAROLD DAVID FERNANDEZ GUZMAN**, abogado titulado, identificado civilmente con cédula de ciudadanía No. 77.092.964 de Valledupar y profesionalmente con tarjeta profesional No. 161.202 del C.S.J., obrando en calidad de Apoderado de la parte demandante me permito allegar a su despacho la Liquidacion del crédito corregida por parte mi mandante.

Anexo: Liquidación del crédito.

Del señor Juez.

Atentamente,

**HAROLD DAVID FERNANDEZ GUZMAN.**

**C.C. No. 77.092.964 de Valledupar.**

**T.P. No. 161.202 del C. S. de la J.**

# Detalle de la deuda

Liquidación de aportes pensionales períodos adeudados



Nombre: LACTEOS DE ARJONA LIMITADA

N° de identificación: NIT 800093860

Página 1 de 10

Número de empleados con deuda: 11

## Períodos informados

Desde: 199412 Hasta: 200804  
Fecha de corte: 2023-05-30  
Períodos de deuda: 161

A+B

Total del capital



\$10,498,367

C

Total de intereses



\$52,748,600

A+B+C

Total de la deuda



\$63,246,967

## Resumen por empleados

| Periodos adeudados |                  |                    |                              |               |             | Monto deuda             |                                        |                        |                |
|--------------------|------------------|--------------------|------------------------------|---------------|-------------|-------------------------|----------------------------------------|------------------------|----------------|
| No.                | Periodo de deuda | No. identificación | Nombres y apellidos          | IBC calculado | No. de días | A<br>Aporte liquidación | B<br>Valor fondo solidaridad pensional | C<br>Intereses de mora | A+B+C<br>Total |
| 1                  | 200307           | CC 12686068        | PEDRO JOSE ORTIZ ESCORCIA    | \$332,000     | 30          | \$44,820                | \$0                                    | \$242,600              | \$287,420      |
| 1                  | 200308           | CC 12686068        | PEDRO JOSE ORTIZ ESCORCIA    | \$332,000     | 30          | \$44,820                | \$0                                    | \$241,900              | \$286,720      |
| 1                  | 200309           | CC 12686068        | PEDRO JOSE ORTIZ ESCORCIA    | \$332,000     | 30          | \$44,820                | \$0                                    | \$241,100              | \$285,920      |
| 1                  | 200310           | CC 12686068        | PEDRO JOSE ORTIZ ESCORCIA    | \$332,000     | 30          | \$44,820                | \$0                                    | \$240,200              | \$285,020      |
| 1                  | 200311           | CC 12686068        | PEDRO JOSE ORTIZ ESCORCIA    | \$332,000     | 30          | \$44,820                | \$0                                    | \$239,500              | \$284,320      |
| 1                  | 200312           | CC 12686068        | PEDRO JOSE ORTIZ ESCORCIA    | \$332,000     | 30          | \$44,820                | \$0                                    | \$238,700              | \$283,520      |
| 1                  | 200401           | CC 12686068        | PEDRO JOSE ORTIZ ESCORCIA    | \$155,134     | 13          | \$22,494                | \$0                                    | \$119,400              | \$141,894      |
| 2                  | 200307           | CC 17972636        | LUIS FERNAN LACOUTURE PAREJA | \$580,000     | 30          | \$78,300                | \$0                                    | \$423,700              | \$502,000      |
| 2                  | 200308           | CC 17972636        | LUIS FERNAN LACOUTURE PAREJA | \$580,000     | 30          | \$78,300                | \$0                                    | \$422,500              | \$500,800      |
| 2                  | 200309           | CC 17972636        | LUIS FERNAN LACOUTURE PAREJA | \$580,000     | 30          | \$78,300                | \$0                                    | \$421,200              | \$499,500      |

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Nombre: LACTEOS DE ARJONA LIMITADA

N° de identificación: NIT 800093860

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Número de empleados con deuda: 11

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Desde: 199412

Hasta: 200804

Fecha de corte: 2023-05-30

Períodos de deuda: 161

|   |        |             |                                 |           |    |          |     |           |           |
|---|--------|-------------|---------------------------------|-----------|----|----------|-----|-----------|-----------|
| 2 | 200310 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$78,300 | \$0 | \$419,700 | \$498,000 |
| 2 | 200311 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$78,300 | \$0 | \$418,400 | \$496,700 |
| 2 | 200312 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$78,300 | \$0 | \$416,900 | \$495,200 |
| 2 | 200401 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$446,500 | \$530,600 |
| 2 | 200402 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$445,200 | \$529,300 |
| 2 | 200403 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$443,500 | \$527,600 |
| 2 | 200404 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$442,200 | \$526,300 |
| 2 | 200405 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$440,800 | \$524,900 |
| 2 | 200406 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$439,200 | \$523,300 |
| 2 | 200407 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$437,800 | \$521,900 |
| 2 | 200408 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$436,400 | \$520,500 |
| 2 | 200409 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$434,900 | \$519,000 |
| 2 | 200410 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$433,500 | \$517,600 |
| 2 | 200411 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$432,000 | \$516,100 |
| 2 | 200412 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$84,100 | \$0 | \$430,500 | \$514,600 |
| 2 | 200501 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$443,900 | \$530,900 |
| 2 | 200502 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$442,600 | \$529,600 |
| 2 | 200503 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$441,000 | \$528,000 |
| 2 | 200504 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$439,500 | \$526,500 |

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Nombre: LACTEOS DE ARJONA LIMITADA

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Hasta: 200804

Fecha de corte: 2023-05-30

Períodos de deuda: 161

|   |        |             |                                 |           |    |          |     |           |           |
|---|--------|-------------|---------------------------------|-----------|----|----------|-----|-----------|-----------|
| 2 | 200505 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$437,900 | \$524,900 |
| 2 | 200506 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$436,400 | \$523,400 |
| 2 | 200507 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$435,000 | \$522,000 |
| 2 | 200508 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$433,400 | \$520,400 |
| 2 | 200509 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$432,000 | \$519,000 |
| 2 | 200510 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$430,500 | \$517,500 |
| 2 | 200511 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$428,900 | \$515,900 |
| 2 | 200512 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$87,000 | \$0 | \$427,400 | \$514,400 |
| 2 | 200601 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900 | \$0 | \$440,200 | \$530,100 |
| 2 | 200602 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900 | \$0 | \$438,800 | \$528,700 |
| 2 | 200603 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900 | \$0 | \$437,100 | \$527,000 |
| 2 | 200604 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900 | \$0 | \$435,600 | \$525,500 |
| 2 | 200605 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900 | \$0 | \$434,000 | \$523,900 |
| 2 | 200606 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900 | \$0 | \$432,400 | \$522,300 |
| 2 | 200607 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900 | \$0 | \$430,800 | \$520,700 |
| 2 | 200608 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900 | \$0 | \$429,100 | \$519,000 |
| 2 | 200609 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900 | \$0 | \$427,500 | \$517,400 |
| 2 | 200610 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900 | \$0 | \$425,600 | \$515,500 |
| 2 | 200611 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900 | \$0 | \$424,000 | \$513,900 |

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Nombre: LACTEOS DE ARJONA LIMITADA

N° de identificación: NIT 800093860

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Número de empleados con deuda: 11

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Desde: 199412

Hasta: 200804

Fecha de corte: 2023-05-30

Períodos de deuda: 161

|   |        |             |                                 |           |    |           |     |           |           |
|---|--------|-------------|---------------------------------|-----------|----|-----------|-----|-----------|-----------|
| 2 | 200612 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900  | \$0 | \$422,400 | \$512,300 |
| 2 | 200701 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900  | \$0 | \$420,800 | \$510,700 |
| 2 | 200702 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$580,000 | 30 | \$89,900  | \$0 | \$419,400 | \$509,300 |
| 2 | 200708 | CC 17972636 | LUIS FERNAN LACOUTURE<br>PAREJA | \$974,000 | 30 | \$150,970 | \$0 | \$684,600 | \$835,570 |
| 3 | 200307 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$55,215  | \$0 | \$298,800 | \$354,015 |
| 3 | 200308 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$55,215  | \$0 | \$297,900 | \$353,115 |
| 3 | 200309 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$55,215  | \$0 | \$297,000 | \$352,215 |
| 3 | 200310 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$55,215  | \$0 | \$296,000 | \$351,215 |
| 3 | 200311 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$55,215  | \$0 | \$295,100 | \$350,315 |
| 3 | 200312 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$55,215  | \$0 | \$294,000 | \$349,215 |
| 3 | 200401 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$59,305  | \$0 | \$314,900 | \$374,205 |
| 3 | 200402 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$59,305  | \$0 | \$313,900 | \$373,205 |
| 3 | 200403 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$59,305  | \$0 | \$312,700 | \$372,005 |
| 3 | 200404 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$59,305  | \$0 | \$311,800 | \$371,105 |
| 3 | 200405 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$59,305  | \$0 | \$310,800 | \$370,105 |
| 3 | 200406 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$59,305  | \$0 | \$309,700 | \$369,005 |
| 3 | 200407 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$59,305  | \$0 | \$308,800 | \$368,105 |
| 3 | 200408 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$59,305  | \$0 | \$307,800 | \$367,105 |
| 3 | 200409 | CC 49741323 | MARILES CAMPO VANEGAS           | \$409,000 | 30 | \$59,305  | \$0 | \$306,700 | \$366,005 |

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Nombre: LACTEOS DE ARJONA LIMITADA

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Número de empleados con deuda: 11

## Períodos informados

Desde: 199412

Hasta: 200804

Fecha de corte: 2023-05-30

Períodos de deuda: 161

|   |        |             |                       |           |    |          |     |           |           |
|---|--------|-------------|-----------------------|-----------|----|----------|-----|-----------|-----------|
| 3 | 200410 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$59,305 | \$0 | \$305,700 | \$365,005 |
| 3 | 200411 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$59,305 | \$0 | \$304,600 | \$363,905 |
| 3 | 200412 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$59,305 | \$0 | \$303,600 | \$362,905 |
| 3 | 200501 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$313,000 | \$374,350 |
| 3 | 200502 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$312,100 | \$373,450 |
| 3 | 200503 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$310,900 | \$372,250 |
| 3 | 200504 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$309,900 | \$371,250 |
| 3 | 200505 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$308,800 | \$370,150 |
| 3 | 200506 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$307,700 | \$369,050 |
| 3 | 200507 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$306,800 | \$368,150 |
| 3 | 200508 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$305,600 | \$366,950 |
| 3 | 200509 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$304,600 | \$365,950 |
| 3 | 200510 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$303,500 | \$364,850 |
| 3 | 200511 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$302,400 | \$363,750 |
| 3 | 200512 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$61,350 | \$0 | \$301,400 | \$362,750 |
| 3 | 200601 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$63,395 | \$0 | \$310,400 | \$373,795 |
| 3 | 200602 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$63,395 | \$0 | \$309,400 | \$372,795 |
| 3 | 200603 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$63,395 | \$0 | \$308,200 | \$371,595 |
| 3 | 200604 | CC 49741323 | MARILES CAMPO VANEGAS | \$409,000 | 30 | \$63,395 | \$0 | \$307,200 | \$370,595 |

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Nombre: LACTEOS DE ARJONA LIMITADA

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Página 6 de 10

Número de empleados con deuda: 11

## Períodos informados

Desde: 199412

Hasta: 200804

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Períodos de deuda: 161

|   |        |             |                               |           |    |          |     |           |           |
|---|--------|-------------|-------------------------------|-----------|----|----------|-----|-----------|-----------|
| 3 | 200605 | CC 49741323 | MARILES CAMPO VANEGAS         | \$409,000 | 30 | \$63,395 | \$0 | \$306,000 | \$369,395 |
| 3 | 200606 | CC 49741323 | MARILES CAMPO VANEGAS         | \$409,000 | 30 | \$63,395 | \$0 | \$304,900 | \$368,295 |
| 3 | 200607 | CC 49741323 | MARILES CAMPO VANEGAS         | \$409,000 | 30 | \$63,395 | \$0 | \$303,800 | \$367,195 |
| 3 | 200608 | CC 49741323 | MARILES CAMPO VANEGAS         | \$409,000 | 30 | \$63,395 | \$0 | \$302,600 | \$365,995 |
| 3 | 200609 | CC 49741323 | MARILES CAMPO VANEGAS         | \$409,000 | 30 | \$63,395 | \$0 | \$301,500 | \$364,895 |
| 3 | 200610 | CC 49741323 | MARILES CAMPO VANEGAS         | \$409,000 | 30 | \$63,395 | \$0 | \$300,100 | \$363,495 |
| 3 | 200611 | CC 49741323 | MARILES CAMPO VANEGAS         | \$409,000 | 30 | \$63,395 | \$0 | \$299,000 | \$362,395 |
| 3 | 200612 | CC 49741323 | MARILES CAMPO VANEGAS         | \$409,000 | 30 | \$63,395 | \$0 | \$297,900 | \$361,295 |
| 3 | 200701 | CC 49741323 | MARILES CAMPO VANEGAS         | \$433,700 | 30 | \$67,224 | \$0 | \$314,700 | \$381,924 |
| 3 | 200702 | CC 49741323 | MARILES CAMPO VANEGAS         | \$433,700 | 30 | \$67,224 | \$0 | \$313,600 | \$380,824 |
| 3 | 200708 | CC 49741323 | MARILES CAMPO VANEGAS         | \$600,000 | 30 | \$93,000 | \$0 | \$421,700 | \$514,700 |
| 4 | 199412 | CC 5008556  | JOSE DEL ROSARIO MACIAS BRAVO | \$51,334  | 14 | \$5,904  | \$0 | \$42,400  | \$48,304  |
| 5 | 200307 | CC 5096983  | ALEJANDRO JIMENEZ LEON        | \$332,000 | 30 | \$44,820 | \$0 | \$242,600 | \$287,420 |
| 5 | 200308 | CC 5096983  | ALEJANDRO JIMENEZ LEON        | \$332,000 | 30 | \$44,820 | \$0 | \$241,900 | \$286,720 |
| 5 | 200309 | CC 5096983  | ALEJANDRO JIMENEZ LEON        | \$332,000 | 30 | \$44,820 | \$0 | \$241,100 | \$285,920 |
| 5 | 200310 | CC 5096983  | ALEJANDRO JIMENEZ LEON        | \$332,000 | 30 | \$44,820 | \$0 | \$240,200 | \$285,020 |
| 5 | 200311 | CC 5096983  | ALEJANDRO JIMENEZ LEON        | \$332,000 | 30 | \$44,820 | \$0 | \$239,500 | \$284,320 |
| 5 | 200312 | CC 5096983  | ALEJANDRO JIMENEZ LEON        | \$332,000 | 30 | \$44,820 | \$0 | \$238,700 | \$283,520 |
| 5 | 200401 | CC 5096983  | ALEJANDRO JIMENEZ LEON        | \$358,000 | 30 | \$51,910 | \$0 | \$275,600 | \$327,510 |

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Nombre: LACTEOS DE ARJONA LIMITADA

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|   |        |            |                        |           |    |          |     |           |           |
|---|--------|------------|------------------------|-----------|----|----------|-----|-----------|-----------|
| 5 | 200402 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$358,000 | 30 | \$51,910 | \$0 | \$274,800 | \$326,710 |
| 5 | 200403 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$358,000 | 30 | \$51,910 | \$0 | \$273,800 | \$325,710 |
| 5 | 200404 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$358,000 | 30 | \$51,910 | \$0 | \$272,900 | \$324,810 |
| 5 | 200405 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$358,000 | 30 | \$51,910 | \$0 | \$272,100 | \$324,010 |
| 5 | 200406 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$358,000 | 30 | \$51,910 | \$0 | \$271,100 | \$323,010 |
| 5 | 200407 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$358,000 | 30 | \$51,910 | \$0 | \$270,300 | \$322,210 |
| 5 | 200408 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$358,000 | 30 | \$51,910 | \$0 | \$269,400 | \$321,310 |
| 5 | 200409 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$358,000 | 30 | \$51,910 | \$0 | \$268,400 | \$320,310 |
| 5 | 200410 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$358,000 | 30 | \$51,910 | \$0 | \$267,600 | \$319,510 |
| 5 | 200411 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$358,000 | 30 | \$51,910 | \$0 | \$266,600 | \$318,510 |
| 5 | 200412 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$358,000 | 30 | \$51,910 | \$0 | \$265,700 | \$317,610 |
| 5 | 200501 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$292,000 | \$349,226 |
| 5 | 200502 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$291,100 | \$348,326 |
| 5 | 200503 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$290,000 | \$347,226 |
| 5 | 200504 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$289,100 | \$346,326 |
| 5 | 200505 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$288,000 | \$345,226 |
| 5 | 200506 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$287,100 | \$344,326 |
| 5 | 200507 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$286,200 | \$343,426 |
| 5 | 200508 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$285,100 | \$342,326 |

## Liquidación de aportes pensionales períodos adeudados



Nombre: LACTEOS DE ARJONA LIMITADA

Nº de identificación: NIT 800093860

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Número de empleados con deuda: 11

## Períodos informados

Desde: 199412

Hasta: 200804

Fecha de corte: 2023-05-30

Períodos de deuda: 161

|   |        |            |                        |           |    |          |     |           |           |
|---|--------|------------|------------------------|-----------|----|----------|-----|-----------|-----------|
| 5 | 200509 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$284,100 | \$341,326 |
| 5 | 200510 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$283,200 | \$340,426 |
| 5 | 200511 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$282,100 | \$339,326 |
| 5 | 200512 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$381,500 | 30 | \$57,226 | \$0 | \$281,100 | \$338,326 |
| 5 | 200601 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$309,700 | \$372,940 |
| 5 | 200602 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$308,700 | \$371,940 |
| 5 | 200603 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$307,500 | \$370,740 |
| 5 | 200604 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$306,400 | \$369,640 |
| 5 | 200605 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$305,300 | \$368,540 |
| 5 | 200606 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$304,200 | \$367,440 |
| 5 | 200607 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$303,100 | \$366,340 |
| 5 | 200608 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$301,800 | \$365,040 |
| 5 | 200609 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$300,700 | \$363,940 |
| 5 | 200610 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$299,400 | \$362,640 |
| 5 | 200611 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$298,300 | \$361,540 |
| 5 | 200612 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$408,000 | 30 | \$63,240 | \$0 | \$297,100 | \$360,340 |
| 5 | 200701 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$433,700 | 30 | \$67,224 | \$0 | \$314,700 | \$381,924 |
| 5 | 200702 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$433,700 | 30 | \$67,224 | \$0 | \$313,600 | \$380,824 |
| 5 | 200708 | CC 5096983 | ALEJANDRO JIMENEZ LEON | \$434,000 | 30 | \$67,270 | \$0 | \$305,000 | \$372,270 |

# Detalle de la deuda

Liquidación de aportes pensionales períodos adeudados



Nombre: LACTEOS DE ARJONA LIMITADA

N° de identificación: NIT 800093860

Página 9 de 10

Número de empleados con deuda: 11

## Períodos informados

Desde: 199412

Hasta: 200804

Fecha de corte: 2023-05-30

Períodos de deuda: 161

|                   |        |             |                                  |           |    |              |     |              |              |
|-------------------|--------|-------------|----------------------------------|-----------|----|--------------|-----|--------------|--------------|
| 6                 | 200307 | CC 7617524  | ADOLFO MARRIAGA MARTINEZ         | \$332,000 | 30 | \$44,820     | \$0 | \$242,600    | \$287,420    |
| 6                 | 200308 | CC 7617524  | ADOLFO MARRIAGA MARTINEZ         | \$332,000 | 30 | \$44,820     | \$0 | \$241,900    | \$286,720    |
| 6                 | 200309 | CC 7617524  | ADOLFO MARRIAGA MARTINEZ         | \$332,000 | 30 | \$44,820     | \$0 | \$241,100    | \$285,920    |
| 6                 | 200310 | CC 7617524  | ADOLFO MARRIAGA MARTINEZ         | \$332,000 | 30 | \$44,820     | \$0 | \$240,200    | \$285,020    |
| 6                 | 200311 | CC 7617524  | ADOLFO MARRIAGA MARTINEZ         | \$332,000 | 30 | \$44,820     | \$0 | \$239,500    | \$284,320    |
| 6                 | 200312 | CC 7617524  | ADOLFO MARRIAGA MARTINEZ         | \$332,000 | 30 | \$44,820     | \$0 | \$238,700    | \$283,520    |
| 6                 | 200401 | CC 7617524  | ADOLFO MARRIAGA MARTINEZ         | \$358,000 | 30 | \$51,910     | \$0 | \$275,600    | \$327,510    |
| 6                 | 200402 | CC 7617524  | ADOLFO MARRIAGA MARTINEZ         | \$334,134 | 28 | \$48,449     | \$0 | \$256,500    | \$304,949    |
| 7                 | 200708 | CC 7618226  | ELVIS QUINTANA SANCHEZ           | \$434,000 | 30 | \$67,270     | \$0 | \$305,000    | \$372,270    |
| 8                 | 199612 | CC 77022864 | JOSE ASDRUBAL GONZALEZ SANCHEZ   | \$155,400 | 30 | \$20,979     | \$0 | \$142,000    | \$162,979    |
| 9                 | 200802 | CC 77166874 | FREDIS ENRIQUE CARRILLO PALMERA  | \$461,500 | 30 | \$73,841     | \$0 | \$323,100    | \$396,941    |
| 9                 | 200803 | CC 77166874 | FREDIS ENRIQUE CARRILLO PALMERA  | \$461,500 | 30 | \$73,841     | \$0 | \$321,200    | \$395,041    |
| 9                 | 200804 | CC 77166874 | FREDIS ENRIQUE CARRILLO PALMERA  | \$461,500 | 30 | \$73,841     | \$0 | \$318,900    | \$392,741    |
| 10                | 200708 | CC 77168268 | WILLIAM ENRIQUE CARRILLO PALMERA | \$512,000 | 30 | \$79,360     | \$0 | \$359,800    | \$439,160    |
| 11                | 200307 | CC 79599833 | PEDRO ANTONIO PARAMO QUEZADA     | \$377,000 | 30 | \$50,895     | \$0 | \$275,400    | \$326,295    |
| 11                | 200308 | CC 79599833 | PEDRO ANTONIO PARAMO QUEZADA     | \$377,000 | 30 | \$50,895     | \$0 | \$274,600    | \$325,495    |
| 11                | 200309 | CC 79599833 | PEDRO ANTONIO PARAMO QUEZADA     | \$377,000 | 30 | \$50,895     | \$0 | \$273,800    | \$324,695    |
| 11                | 200310 | CC 79599833 | PEDRO ANTONIO PARAMO QUEZADA     | \$377,000 | 30 | \$50,895     | \$0 | \$272,800    | \$323,695    |
| Total de la deuda |        |             |                                  |           |    | \$10,498,367 | \$0 | \$52,748,600 | \$63,246,967 |

# Detalle de la deuda

Liquidación de aportes pensionales períodos adeudados



Nombre: LACTEOS DE ARJONA LIMITADA

N° de identificación: NIT 800093860

Página 10 de 10

Número de empleados con deuda: 11

## Períodos informados

Desde: 199412

Hasta: 200804

Fecha de corte: 2023-05-30

Períodos de deuda: 161

## Tabla resumen deuda

|                                        |              |
|----------------------------------------|--------------|
| Total capital obligatorio              | \$10,498,367 |
| Total FSP                              | \$0          |
| Total capital mas FSP                  | \$10,498,367 |
| Total intereses causados a la fecha    | \$52,748,600 |
| Total capital mas intereses            | \$63,246,967 |
| Total de afiliados por los que demanda | 11           |

Firma representante legal judicial  
NANCY ADRIANA RODRIGUEZ CASAS  
CC 51970146 de BOGOTA D.C.  
TP 68092 CSJ

De conformidad con lo dispuesto en el artículo 24 de la ley 100/93 y en el artículo 14, literal (H) del decreto 656/94, esta administradora está facultada para adelantar la acción de cobro con el motivo del incumplimiento de las obligaciones del empleador y para tal fin ESTA LIQUIDACION PRESTA MERITO EJECUTIVO.