UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JEFFERSON YAIR RAMIREZ BASTIDAS** identificado con CÉDULA DE CIUDADANÍA No 84090253 de RIOHACHA (LA GUAJIRA) Y Tarjeta Profesional No 148867-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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Dado en BOGOTA a los 19 días del mes de Mayo de 2022 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

0009

A QUIEN INTERESE

JEFFERSON YAIR RAMIREZ BASTIDAS, CONTADOR PÚBLICO TITULADO CON TARJETA PROFESIONAL No. 148867-T Y C. C. No. 84.090.253 DE RIOHACHA, EN EJERCICIO DE SUS FACULTADES LEGALES, DE CONFORMIDAD A LO DISPUESTO POR EL ARÍCULO 50 DE LA LEY 789 DEL 2002 Y LO ESTABLECIDO EN EL CAPITULO II. ARTICULO 7 DE LA LEY 21 DEL 1.982.

CERTIFICA:

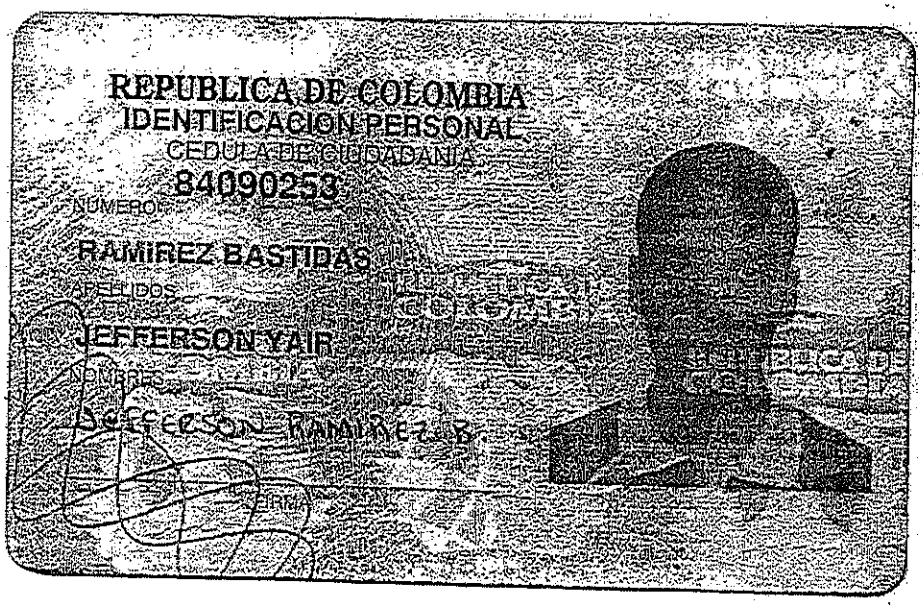
Que El suscrito, **JEFFERSON YAIR RAMIREZ BASTIDAS**, identificado con cedula de ciudadanía No. 84.090.253 expedida en Riohacha, actuando como Revisor Fiscal de la empresa **ASOCIACION DE RELACIONISTAS Y TRANSPORTES TURISTICOS DE LA GUAJIRA "TRANSPORTE RELATURG"**, identificada con NIT. No. 900.251.817-1, ha cumplido durante los seis (6) meses anteriores a la fecha de expedición de la presente certificación, con los pagos al sistema de seguridad social en Salud, Pensiones, y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo; por lo que certifico que se encuentra a Paz y Salvo con las Empresas Promotoras de Salud EPS, Los fondos de Pensiones, las Cajas de Compensación Familiar, Institución Colombiana de Bienestar Familiar - ICBF, y el Servicio Nacional de Aprendizaje - SENA.

Se expide la presente certificación a solicitud de parte interesada en la ciudad de Riohacha a los 28 días del mes de julio de 2022.

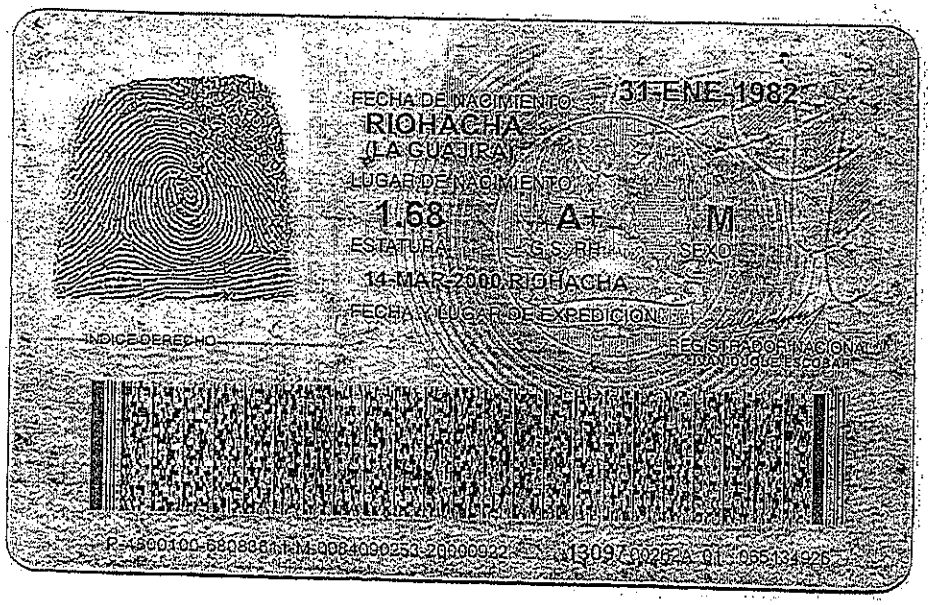
JEFFERSON RAMIREZ B.

JEFFERSON RAMIREZ BASTIDAS
REVISOR FISCAL

0010



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 84090253
RAMIREZ BASTIDAS
APELLIDOS
JEFFERSON YAIR
NOMBRES
Jefferson Ramirez B.
FIRMA



FECHA DE NACIMIENTO 31-ENE-1982
RIOHACHA
(LA GUAJIRA)
LUGAR DE NACIMIENTO
1.68 A+ M
ESTATURA G.S. RH SEXO
14-MAR-2000 RIOHACHA
FECHA Y LUGAR DE EXPEDICION
INDICE DERECHO
REGISTRADOR NACIONAL
JUAN DUQUE ESCOBAR

0011

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

143867-T



JEFFERSON [illegible]
RAMIREZ BASTIDAS
C.C. 84090263
RESOLUCION INSCRIPCION: 147
UNIVERSIDAD DE LA GUAJIRA

FECHA 06/05/2010

PRESIDENTE Leonardo Sánchez G.

LEONARDO SANCHEZ GARRIDO 151998

Jefferson Ramirez Bastidas.

FIRMA DEL TITULAR 73724

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

2012

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900251817	1	ASOCIACION DE RELACIONISTAS Y TRANSPORTADORES TURISTICOS DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	RELATURG DISTRITO 2022	KM 1 SALIDA A MAICAO	RIOHACHA-LA GUAJIRA	7282526	SI

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2022-06	2022-07	1551653309	9437342877	E	2022/07/07	2022/07/13	BANCOLOMBIA	6	$17,624,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD			CCF			RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: RELATURG DISTRITO 2022 (28 Afiliados)					$933,352	$151,200			$933,352	$39,200			$933,352	$39,200			$933,352	$42,000		$0	$0
Centro de Trabajo: RIOHACHA (28 Afiliados)					$933,352	$151,200			$933,352	$39,200			$933,352	$39,200			$933,352	$42,000		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (28 Afiliados)					$933,352	$151,200			$933,352	$39,200			$933,352	$39,200			$933,352	$42,000		$0	$0
1	CC	1120745872	ACOSTA CARLOS	230301	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
2	CC	1118814778	COTES JOSE	230301	1	$33,334	$5,400	EPSIC1	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
3	CC	1131076345	COTES JOSE	230301	1	$33,334	$5,400	EPSIC1	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
4	CC	40925422	DE ARMAS MARISOL	230301	1	$33,334	$5,400	EPSIC4	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
5	CC	84105378	DELUQUE FRANCISCO	230301	1	$33,334	$5,400	CCFC23	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
6	CC	26985321	DIAZ DIOCENIT	25-14	1	$33,334	$5,400	EPSIC4	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
7	CC	17903247	DIAZ LUIS	230301	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
8	CC	84087666	DUARTE HUMBERTO	230301	1	$33,334	$5,400	EPSIC4	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
9	CC	1121534606	DUARTE NILEXIS	230301	1	$33,334	$5,400	CCFC23	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
10	CC	1121302634	EPIAYU ANDERSON	25-14	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
11	CC	1131069805	EPIEYU JOSE	230301	1	$33,334	$5,400	EPSIC3	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
12	CC	1131071250	EPINAYU MARIBEL	230301	1	$33,334	$5,400	EPSIC4	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
13	CC	17900674	FERNANDEZ DANILO	230301	1	$33,334	$5,400	EPSIC1	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
14	CC	1193076595	FLOREZ MARIA	230301	1	$33,334	$5,400	CCFC55	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
15	CC	84110570	FLOREZ MARIO	230301	1	$33,334	$5,400	CCFC55	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
16	CC	84008167	FONSECA JHON	25-14	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
17	CC	1193549418	GAMEZ SHEYRINAS	230301	1	$33,334	$5,400	EPSIC4	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
18	CC	17957613	GARCIA FARLIN	230201	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
19	CC	1131076015	GIL FRANCISCO	230301	1	$33,334	$5,400	EPSIC4	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
20	CC	84033159	GOMEZ EBELSON	25-14	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
21	CC	1124005738	GOMEZ MARIO	230301	1	$33,334	$5,400	CCFC55	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
22	CC	1006897983	GONZALEZ FERNANDO	230301	1	$33,334	$5,400	EPSIC1	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
23	CC	17954406	GONZALEZ JHONNIS	25-14	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
24	CC	84076132	GONZALEZ JOAQUIN	230301	1	$33,334	$5,400	EPSIC1	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
25	CC	1131072026	GONZALEZ NESTOR	230301	1	$33,334	$5,400	EPSIC4	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
26	CC	84034115	GONZALEZ SANTIAGO	230301	1	$33,334	$5,400	EPSIC4	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
27	CC	1006894966	GONZALEZ SILVIA	230301	1	$33,334	$5,400	EPSIC4	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
28	CC	1131069554	IPUANA JOSE	230301	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
Sucursal: APORTANTE (42 Afiliados)					$32,100,007	$5,136,700			$32,100,007	$1,284,700			$32,100,007	$1,284,700			$32,100,007	$1,397,400		$0	$0
Centro de Trabajo: RIOHACHA (42 Afiliados)					$32,100,007	$5,136,700			$32,100,007	$1,284,700			$32,100,007	$1,284,700			$32,100,007	$1,397,400		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (42 Afiliados)					$32,100,007	$5,136,700			$32,100,007	$1,284,700			$32,100,007	$1,284,700			$32,100,007	$1,397,400		$0	$0
29	CC	1118859499	AGUILAR PAMELA	230301	23	$766,667	$122,700	CCFC23	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
30	CC	1131068194	ALVAREZ YONIRYS	230301	24	$800,000	$128,000	EPS005	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
31	CC	1102804626	AMAYA JESUS	230301	23	$766,667	$122,700	CCFC23	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0

2022/07/25 04:49 PM

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
32	CC	40942541	AMAYA LIDNEY	230301	24	$800,000	$128,000	CCFC55	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
33	CC	40927794	ARIAS SHIRLEY	230301	23	$766,667	$122,700	EPS002	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
34	CC	40939148	BARROS SAYURIS	230301	23	$766,667	$122,700	EPS002	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
35	CC	1006581069	CAMARGO MARI	230301	17	$566,667	$90,700	CCFC23	17	$566,667	$22,700	CCF30	17	$566,667	$22,700	14-23	17	$566,667	$24,700	17	$0	$0
36	CC	1118820475	CASTRO SASKIA	230301	23	$766,667	$122,700	EPS037	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
37	CC	1118825068	COTES ENIER	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
38	CC	1118802725	DIAZ SAMIR	230301	23	$766,667	$122,700	EPSIC1	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
39	CC	1118832951	FLOREZ ALDAIR	230301	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
40	CC	40942035	GAMEZ KARELIS	230301	24	$800,000	$128,000	EPSIC4	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
41	CC	1118806778	GOMEZ AYARITH	230301	24	$800,000	$128,000	EPS002	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
42	CC	1118826965	GOMEZ YULMENIS	230301	24	$800,000	$128,000	EPS037	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
43	CC	40933371	GUERRA EDELIS	230301	23	$766,667	$122,700	EPS037	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
44	CC	1118848197	GUERRA LUZ	230301	24	$800,000	$128,000	CCFC55	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
45	CC	1010055541	IBAÑEZ DAYANA	230301	23	$766,667	$122,700	CCFC55	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
46	CC	1118832834	IBARRA YANINA	230301	23	$766,667	$122,700	CCFC23	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
47	CC	1006614642	MANJARRES LEDYS	230201	24	$800,000	$128,000	CCFC55	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
48	CC	1006572835	MANJARREZ EDER	230301	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
49	CC	1006573662	MARTINEZ WENDY	230301	23	$766,667	$122,700	CCFC55	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
50	CC	84029472	MEDINA HERIBERTO	230201	24	$800,000	$128,000	EPS002	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
51	CC	1192726675	MEJIA OSNAIDER	230201	24	$800,000	$128,000	EPSIC1	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
52	CC	40936172	MEJIA VERONICA	230301	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
53	CC	1006569953	MORANTE ROSA	230301	23	$766,667	$122,700	CCFC23	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
54	CC	49607867	MOVIL YENIS	230301	23	$766,667	$122,700	CCFC23	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
55	CC	1118820714	NARVAEZ JUAN	230301	23	$766,667	$122,700	EPSIC1	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
56	CC	1004357487	NIETO JOHN	230201	24	$800,000	$128,000	EPS002	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
57	CC	1006617388	OÑATE AINER	230201	24	$800,000	$128,000	EPS037	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
58	CC	1118842455	ORTIZ DAYAN	230301	24	$800,000	$128,000	EPS041	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
59	CC	1123404968	PADILLA YUBELIS	230301	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
60	CC	1118837465	PEÑARANDA YERIDE	230301	23	$766,667	$122,700	CCFC55	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
61	CC	1010108560	PERALTA JACKELIN	230201	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
62	CC	84032798	RADILLO GEHNER	230301	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
63	CC	1118851814	RODRIGUEZ CENITH	230301	23	$766,667	$122,700	CCFC23	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
64	CC	40944410	RODRIGUEZ NIDIAN	230301	23	$766,667	$122,700	CCFC23	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
65	CC	1192813365	ROJAS CARMEN	230301	6	$200,000	$32,000	EPS037	6	$200,000	$8,000	CCF30	6	$200,000	$8,000	14-23	6	$200,000	$8,700	6	$0	$0
66	CC	39071237	SOLIS NINI	230301	24	$800,000	$128,000	EPS002	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
67	CC	84092196	SOTO JOSE	230301	24	$800,000	$128,000	EPSIC3	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
68	CC	40933379	SUAREZ DAISY	230201	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
69	CC	2739780	URIANA LAZARO	230301	24	$800,000	$128,000	EPSIC1	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
70	CC	1118825967	VEGA DAYNER	230301	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COORDINADOR 03 (1 Afiliados)						$800,000	$128,000			$800,000	$32,000			$800,000	$32,000			$800,000	$4,200		$0	$0
Centro de Trabajo: COORDINADOR (1 Afiliados)						$800,000	$128,000			$800,000	$32,000			$800,000	$32,000			$800,000	$4,200		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						$800,000	$128,000			$800,000	$32,000			$800,000	$32,000			$800,000	$4,200		$0	$0
71	CC	1118858271	MEDINA CARLOS	25-14	24	$800,000	$128,000	EPS037	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$4,200	24	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CONDUCTORES (42 Afiliados)						$26,666,674	$4,267,400			$30,633,341	$1,226,100			$30,633,341	$1,226,100			$30,633,341	$1,333,600		$0	$0
Centro de Trabajo: RIOHACHA (42 Afiliados)						$26,666,674	$4,267,400			$30,633,341	$1,226,100			$30,633,341	$1,226,100			$30,633,341	$1,333,600		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (42 Afiliados)						$26,666,674	$4,267,400			$30,633,341	$1,226,100			$30,633,341	$1,226,100			$30,633,341	$1,333,600		$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
72	CC	73008885	AGRESOTH ONALBIS	230201	23	$766,667	$122,700	EPSIC4	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
73	CC	17809165	AMAYA ALCIDES		0	$0	$0	EPSIC3	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
74	CC	1118807615	AMAYA JOSE	230301	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
75	CC	1118838918	BARROS DIDIER	230301	24	$800,000	$128,000	EPS002	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
76	CC	84092334	BARROS KENDIS	230301	23	$766,667	$122,700	EPS002	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
77	CC	84081003	BLANCO WILSON	230301	17	$566,667	$90,700	EPS041	17	$566,667	$22,700	CCF30	17	$566,667	$22,700	14-23	17	$566,667	$24,700	17	$0	$0
78	CC	85452834	CARDENAS JOSE	25-14	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
79	CC	1118835656	CORDOBA LUIS	230301	24	$800,000	$128,000	EPS037	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
80	CC	84069073	DE ARMAS HUMBERTO	25-14	24	$800,000	$128,000	CCFC55	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
81	CC	1006580154	DE ARMAS YOVANNIS	25-14	23	$766,667	$122,700	CCFC23	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
82	CC	84078302	DIOSSA UBEIMAR	25-14	24	$800,000	$128,000	EPS037	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
83	CC	1133819152	JULIO EIVER	230201	22	$733,334	$117,400	EPS002	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
84	CC	73194887	JULIO ELEAZAR	230301	13	$433,334	$69,400	CCFC23	13	$433,334	$17,400	CCF30	13	$433,334	$17,400	14-23	13	$433,334	$18,900	13	$0	$0
85	CC	1006614641	MANJARRES HENRRY	230301	23	$766,667	$122,700	CCFC23	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
86	CC	1118866945	MANJARREZ YONATHAN	230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF30	1	$33,334	$1,400	14-23	1	$33,334	$1,500	1	$0	$0
87	CC	84031487	MARTINEZ PABLO	230301	23	$766,667	$122,700	EPS005	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
88	CC	84085436	MEJIA ERYS	230301	24	$800,000	$128,000	CCFC55	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
89	CC	1118833333	MIRANDA ALOIMAN	230201	24	$800,000	$128,000	EPS037	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
90	CC	84091748	MIRANDA YENERSON	25-14	24	$800,000	$128,000	EPS037	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
91	CC	1118809399	MIRANDA YERINSON	25-14	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
92	CC	5171175	MORALES JOSE	25-14	24	$800,000	$128,000	CCFC55	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
93	CC	84027160	NOVELY RUBEN		0	$0	$0	CCFC55	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
94	CC	84083339	OÑATE FLORENTINO	230301	3	$100,000	$16,000	EPS037	3	$100,000	$4,000	CCF30	3	$100,000	$4,000	14-23	3	$100,000	$4,400	3	$0	$0
95	CC	17957813	OÑATE HELDER	230301	23	$766,667	$122,700	CCFC23	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
96	CC	79552434	PEÑALVER JASSIR	230301	23	$766,667	$122,700	EPS041	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
97	CC	84080097	PEÑARANDA LAZARO	25-14	19	$633,334	$101,400	EPSIC1	19	$633,334	$25,400	CCF30	19	$633,334	$25,400	14-23	19	$633,334	$27,600	19	$0	$0
98	CC	84094342	PERALTA YORGE	230301	24	$800,000	$128,000	EPSIC3	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
99	CC	15180144	QUINTO FIDEL	230301	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
100	CC	84088273	RAMIREZ ITALO	230301	24	$800,000	$128,000	MIN002	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
101	CC	1118853491	REDONDO EVER	231001	23	$766,667	$122,700	EPS037	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
102	CC	84033498	REINOSO GUMERCINDO	230301	24	$800,000	$128,000	EPS037	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
103	CC	1118868098	RIVADENEIRA YONEL	230301	23	$766,667	$122,700	EPS037	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
104	CC	5153172	RIVEIRA ALFREDO	230301	24	$800,000	$128,000	CCFC55	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
105	CC	1118827360	RIVERO YOICER	230201	23	$766,667	$122,700	EPS037	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
106	CC	84029236	RODRIGUEZ ENOC		0	$0	$0	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
107	CC	17805372	ROJAS GILBERTO		0	$0	$0	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
108	CC	1118872223	ROMERO ARNOVIS	230301	23	$766,667	$122,700	CCFC23	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
109	CC	1118817818	ROMERO FABIAN	230301	24	$800,000	$128,000	CCFC23	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
110	CC	1118834251	ROMERO ISMAEL	230301	17	$566,667	$90,700	EPS037	17	$566,667	$22,700	CCF30	17	$566,667	$22,700	14-23	17	$566,667	$24,700	17	$0	$0
111	CC	12595835	SANTANA WILLIAM	25-14	23	$766,667	$122,700	EPS005	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
112	CC	84032696	SIERRA PROSPERO	25-14	24	$800,000	$128,000	EPSD37	24	$800,000	$32,000	CCF30	24	$800,000	$32,000	14-23	24	$800,000	$34,800	24	$0	$0
113	CC	17809658	SOCARRAS ARNOLDO		0	$0	$0	EPS005	23	$766,667	$30,700	CCF30	23	$766,667	$30,700	14-23	23	$766,667	$33,400	23	$0	$0
Total			**Afiliados(113)**			$60,500,033	$9,683,300			$64,466,700	$2,582,000			$64,466,700	$2,582,000			$64,466,700	$2,777,200		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900251817	1	ASOCIACION DE RELACIONISTAS Y TRANSPORTADORES TURISTICOS DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	RELATURG DISTRITO 2022	KM 1 SALIDA A MAICAO	RIOHACHA-LA GUAJIRA	7282526	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1551653309	9437342877	E	2022/07/07	2022/07/13	BANCOLOMBIA	6	$17,624,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				108	$9,683,300	$0	$0	$9,683,300
COLFONDOS	231001	800,227,940	6	1	$122,700	$0	$0	$122,700
COLPENSIONES	25-14	900,336,004	7	16	$1,397,800	$0	$0	$1,397,800
PORVENIR	230301	800,224,808	8	79	$6,781,200	$0	$0	$6,781,200
PROTECCION	230201	800,229,739	0	12	$1,381,600	$0	$0	$1,381,600
ARL (ADMINISTRADORAS: 1)				113	$2,777,200	$0	$0	$2,777,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	113	$2,777,200	$0	$0	$2,777,200
CCF (ADMINISTRADORAS: 1)				113	$2,582,000	$0	$0	$2,582,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	113	$2,582,000	$0	$0	$2,582,000
EPS (ADMINISTRADORAS: 11)				113	$2,582,000	$0	$0	$2,582,000
A.I.C.	EPSIC3	817,001,773	3	4	$97,400	$0	$0	$97,400
ANAS WAYUU	EPSIC4	839,000,495	6	11	$75,300	$0	$0	$75,300
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	14	$352,300	$0	$0	$352,300
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	30	$856,700	$0	$0	$856,700
DUSAKAWI	EPSIC1	824,001,398	1	10	$157,800	$0	$0	$157,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$30,700	$0	$0	$30,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$32,000	$0	$0	$32,000
NUEVA E.P.S.	EPS037	900,156,264	2	18	$477,600	$0	$0	$477,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$85,400	$0	$0	$85,400
SALUD TOTAL	EPS002	800,130,907	4	10	$282,900	$0	$0	$282,900
SANITAS	EPS005	800,251,440	6	11	$133,900	$0	$0	$133,900
TOTAL				113	$17,624,500	$0	$0	$17,624,500

PLANILLA PAGADA

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