

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	S008	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-05	2025-06	1546588991	9487364993	E	2025/06/16	2025/06/11	BANCO DAVIVIENDA	0	\$116,367,900

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES								
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: S008 (306 Afiliados)																						\$458,060,957	\$73,304,000			\$475,142,957	\$19,021,300			\$476,202,682	\$19,064,000			\$475,142,957		\$4,978,600		\$0	\$0		\$116,367,900
Centro de Trabajo: CENTRO TRABAJO 691 (306 Afiliados)																						\$458,060,957	\$73,304,000			\$475,142,957	\$19,021,300			\$476,202,682	\$19,064,000			\$475,142,957		\$4,978,600		\$0	\$0		\$116,367,900
Ciudad: RIOHACHA Depto: LA GUAJIRA (306 Afiliados)																						\$458,060,957	\$73,304,000			\$475,142,957	\$19,021,300			\$476,202,682	\$19,064,000			\$475,142,957		\$4,978,600		\$0	\$0		\$116,367,900
1	CC	32614725	ACEVEDO LILIANA																230301	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
2	CC	40879798	AGUILAR EILEN								X								25-14	30	\$1,957,000	\$313,200	EPSIC4	30	\$1,957,000	\$78,300	CCF30	30	\$1,957,000	\$78,300	14-4	30	\$1,957,000	1.044%	\$20,500	30	\$0	\$0	Si	\$490,300	
3	CC	40821204	AGUILAR MILADIS																230301	30	\$1,423,500	\$227,800	EPSIC4	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
4	CC	39492515	AGUILAR NELIS																230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
5	CC	56085782	ALMANZA IBETH																230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
6	CC	40976879	ALTAMAR FANILDE								X									0	\$0	\$0	EPS005	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$128,900	
7	CC	39492106	ALVARADO MELIS																230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
8	CC	1124031112	ALVAREZ ELECSI																230301	30	\$1,423,500	\$227,800	EPSIC4	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
9	CC	50981052	ALVAREZ ESTHER																230301	30	\$1,423,500	\$227,800	EPSIC4	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
10	CC	1124041134	ALVAREZ JONATHAN																230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
11	CC	1006890064	ALVIS GENESIS								X								230301	30	\$1,957,000	\$313,200	CCFC55	30	\$1,957,000	\$78,300	CCF30	30	\$1,957,000	\$78,300	14-4	30	\$1,957,000	1.044%	\$20,500	30	\$0	\$0	Si	\$490,300	
12	CC	1124001717	AMAYA DONALDO																230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
13	CC	1006896303	ARAGON LUIS																230201	30	\$1,423,500	\$227,800	EPSIC4	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
14	CC	1123992576	ARGOTE NEYLLIS																230201	30	\$1,423,500	\$227,800	EPSIC1	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
15	CC	56085723	ARGUMEDO ADA								X									0	\$0	\$0	EPS041	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$128,900	
16	CC	1123998891	ARIZA CARE																230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
17	CC	56087760	ARIZA YORJALIS								X								230301	30	\$1,957,000	\$313,200	EPS041	30	\$1,957,000	\$78,300	CCF30	30	\$1,957,000	\$78,300	14-4	30	\$1,957,000	1.044%	\$20,500	30	\$0	\$0	Si	\$490,300	
18	CC	15208820	ARREGOCES JOSUE																230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
19	CC	1129513397	ARROYO KATHERINE																230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
20	CC	40881985	BABILONIA MARYORIS																230301	30	\$1,423,500	\$227,800	EPSIC4	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
21	CC	1124024249	BAEZ NORIS																230301	30	\$1,423,500	\$227,800	EPSIC4	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
22	CC	56087952	BAQUERO NIVIS																230201	30	\$1,423,500	\$227,800	EPSIC1	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
23	CC	56104774	BARBOSA DIANA																230201	30	\$1,423,500	\$227,800	CCFC55	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
24	CC	56062353	BARRIOSNUEVO MERLYS																25-14	30	\$1,423,500	\$227,800	EPSIC4	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
25	CC	1192890568	BARROS LEANDRO																230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
26	CC	1006743993	BASA DIANA								X								25-14	30	\$1,957,000	\$313,200	EPS037	30	\$1,957,000	\$78,300	CCF30	30	\$1,957,000	\$78,300	14-4	30	\$1,957,000	1.044%	\$20,500	30	\$0	\$0	Si	\$490,300	
27	CC	1123996261	BEDOYA CRISTHEL								X								230301	30	\$1,957,000	\$313,200	EPSIC4	30	\$1,957,000	\$78,300	CCF30	30	\$1,957,000	\$78,300	14-4	30	\$1,957,000	1.044%	\$20,500	30	\$0	\$0	Si	\$490,300	
28	CC	1124051713	BELEÑO EINER																230301	30	\$1,423,500	\$227,800	EPSIC4	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700	
29	CC	56082953	BELEÑO RAMONA	X						X	X									0	\$0	\$0	EPSIC4	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$128,900	

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	S008	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	SI

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR