7. PLANILLA DE PAGO DE SEGURIDAD SOCIAL- PERSONAL DINAMIZADOR

uniontemporalaliipae2026@gmail.com
CELULAR: 3174877021
Calle 9 # CR 8B-26 BARRIO SAN JOSE
Uribia, La Guajira

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 902024966	5	UNIONTEMPORAL ALII APULAA PAE 2026	B - MENOS DE 200 COTIZANTES	UNION TEMPORAL ALII APULAA PAE 2026	CALLE 74 N 52 45	URIBIA-LA GUAJIRA	3174877021	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	345859760	9505610846	E	2026/06/17	2026/05/29	BANCOLOMBIA	0	$32,659,800

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	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: UNION TEMPORAL ALII APULAA PAE 2026 (101 Afiliados)							$138,506,530	$22,170,000			$13,754,525	$550,500			$138,506,530	$5,547,500			$180,090,500		$4,391,800		$0	$0		$32,659,800
Centro de Trabajo: CENTRO TRABAJO 2 (12 Afiliados)							$19,882,695	$3,182,200			$6,750,905	$270,100			$19,882,695	$796,100			$24,259,955		$591,500		$0	$0		$4,839,900
Ciudad: URIBIA Depto: LA GUAJIRA (12 Afiliados)							$19,882,695	$3,182,200			$6,750,905	$270,100			$19,882,695	$796,100			$24,259,955		$591,500		$0	$0		$4,839,900
1	CC	1124008387	BRUGES LILIANA		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
2	CC	1124484442	EPIEYU DENIS		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
3	CC	1237689166	FERNANDEZ YIBELLY		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
4	CC	1085170000	FLOREZ ANA		25-14	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
5	CC	1129524051	FUENTES YARITHZA		25-14	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
6	CC	1147941367	GONZALEZ CLARINETH		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
7	CC	1124494472	IPUANA YENI		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
8	CC	1124484177	MOREO DORIS		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
9	CC	1122839291	PIMIENTA EDDUARA		23030 1	30	$5,000,000	$800,000	MINOU 2	30	$5,000,000	$200,000	CCF30	30	$5,000,000	$200,000	14-23	30	$5,000,000	2.436%	$121,800	30	$0	$0	SI	$1,321,800
10	CC	40820564	ROBLES LISBETH		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
11	PT	6944077	RODRIGUEZ IDELIA		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
12	CC	56070853	URIANA AMALIA		23030 1	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
Centro de Trabajo: CENTRO TRABAJO 3 (4 Afiliados)							$7,003,620	$1,120,800			$7,003,620	$280,400			$7,003,620	$280,400			$7,003,620		$170,800		$0	$0		$1,852,400
Ciudad: URIBIA Depto: LA GUAJIRA (4 Afiliados)							$7,003,620	$1,120,800			$7,003,620	$280,400			$7,003,620	$280,400			$7,003,620		$170,800		$0	$0		$1,852,400
13	CC	56073185	EPIAYU AGUSTINA		23030 1	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
14	CC	1124490210	EPIEYU NORIS		23030 1	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
15	CC	1124573994	URIANA ESTHER		23030 1	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
16	CC	40848068	URIANA MARITZA		23030 1	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
Centro de Trabajo: RURALES (48 Afiliados)							$63,032,592	$10,089,600			$0	$0			$63,032,592	$2,524,800			$84,043,440		$2,049,600		$0	$0		$14,664,000
Ciudad: URIBIA Depto: LA GUAJIRA (48 Afiliados)							$63,032,592	$10,089,600			$0	$0			$63,032,592	$2,524,800			$84,043,440		$2,049,600		$0	$0		$14,664,000
17	CC	1124479463	ABSHANA RECELIA		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
18	CC	23114345	BLANCO INES		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
19	CC	1122845610	COTES EMELINA		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
20	CC	1192721982	EPIAYU CARMITA		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
21	CC	40951690	EPIEYU BETI		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
22	CC	1124515478	EPIEYU DANISIA		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
23	CC	1122842317	EPIEYU MARIA		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
24	CC	1124488542	EPIEYU MARIA		23030 1	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500

25	CC	40821554	EPIEYU MARIA	230301	[illegible]	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,[illegible]	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
26	CC	40821261	EPIEYU NANCY	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
27	CC	1124491617	EPIEYU NELYS	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
28	CC	1124358411	EPINAYU BUDIS	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
29	CC	1147940635	EPINAYU DEICY	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
30	CC	1124479841	EPINAYU JESSICA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
31	CC	1147940554	EPINAYU LUZ	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
32	CC	1124488538	EPINAYU MARIA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
33	CC	40847338	EPINAYU MAURA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
34	CC	40851825	EPINAYU YENNY	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
35	CC	1124478561	GONZALEZ CARMEN	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
36	CC	1147940569	GONZALEZ KELLY	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
37	CC	40847379	GONZALEZ LUZ	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
38	CC	1006919660	GONZALEZ NATIVIDAD	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
39	PT	6525337	HERNANDEZ GRISELDA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
40	CC	56071020	IPUANA CATALINA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
41	CC	1124503003	IPUANA EDILIA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
42	CC	1006919842	IPUANA ISABEL	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
43	CC	1124404613	IPUANA MARI	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
44	CC	40850565	IPUANA MERCEDES	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
45	CC	1214463671	IPUANA RAQUELINA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
46	CC	56070138	IPUANA RAQUELINA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
47	CC	1124481211	IPUANA YANELIS	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
48	CC	1006919039	JAYARIYU CILIA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
49	CC	1192720874	PAUSAYU BEATRIZ	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
50	CC	1193239094	PUSHAINA GELMIRA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
51	CC	40851972	PUSHAINA JOSEFINA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
52	CC	1124480337	PUSHAINA MARIANA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
53	CC	1124369385	PUSHAINA MARLENI	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
54	CC	1140366178	PUSHAINA NIDIA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
55	CC	1124573993	PUSHAINA OMAIRA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
56	CC	1192798031	PUSHAINA YARI	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
57	CC	1124531743	SIERRA ROSA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
58	CC	40850561	URIANA ARACELIA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
59	CC	1147941417	URIANA BASILICIA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
60	CC	40851439	URIANA DEISY	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
61	CC	1124484058	URIANA EMELINA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
62	CC	40850488	URIANA FATIMA	230301	19	$1,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500

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63	CC	1134189500	URIANA MARIA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
64	CC	1122839514	VILLALOBOS ANA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
Centro de Trabajo: UNION TEMPORAL ALII APULAA PAE 2026 URBANA (37 Afiliados)																							$48,587,623	$7,777,400			$0	$0			$48,587,623	$1,946,200			$64,783,485		$1,579,900		$0	$0		$11,303,500

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Ciudad: URIBIA Depto: LA GUAJIRA (37 Afiliados)						$48,587,623	$7,777,400			$0	$0			$48,587,623	$1,946,200			$64,783,485		$1,579,900		$0	$0		$11,303,500
65	CC	56086017	EPIAYU OLGA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
66	CC	1124481614	EPIEYU ANA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
67	CC	1193033692	EPIEYU VIRGINIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
68	CC	1124512510	EPINAYU MILKA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
69	CC	40821324	ESPINA MARIALIS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
70	PT	5055459	ESTRADA ANA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
71	CC	56090623	GALLARDO TERESA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
72	CC	1124524620	GOMEZ BEGOXIS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
73	CC	1010068296	GOMEZ KEYLIBETH	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
74	CC	1124529989	GONZALEZ MARIBEL	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
75	CC	40820501	GONZALEZ VICTORIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
76	PT	6809350	GONZALEZ ZORAIDA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
77	CC	1124486904	GUAIRIYU KEILA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
78	CC	1124514616	GUTIERREZ MARIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
79	CC	1192902751	GUTIERREZ YENNY	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
80	CC	36466352	IPUANA NOREDYS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
81	CC	1140370421	JUSAYU MATILDE	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
82	CC	1118822870	LOPEZ INDIRA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
83	CC	1122851506	MARIN MARIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
84	CC	1124512470	MARTINEZ ANGIE	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
85	CC	1065859114	MIRANDA ROSIRI	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
86	CC	1124029347	MORALES MARBELYS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
87	CC	1192759472	MOVIL ZURELIS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
88	CC	1134182101	PANA YESSICA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
89	CC	56068958	PINTO ELIRIS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
90	CC	1192906213	PUSHAINA ELVIRA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
91	CC	1140365924	PUSHAINA MARIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
92	CC	1147938396	PUSHAINA MILADIS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
93	CC	1124404688	PUSHAINA PAOLA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
94	CC	40821722	PUSHAINA REMEDIOS	230201	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
95	CC	40937220	SANCHEZ SANDRA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
96	CC	40820625	SANCHEZ YASMIN	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
97	CC	1091533540	SANTIAGO DELIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
98	CC	1192763890	SOLANO YANELA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
99	CC	1006913659	URIANA KEILIS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
100	CC	1124520393	URIANA LUZ	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
101	CC	1147945577	ZAMBRANO MARIA	230201	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	19	$0	$0	No	$305,500
Total		Afiliados(101)				$138,506,530	$22,170,000			$13,754,525	$550,500			$138,506,530	$5,547,500			$180,090,500		$4,391,800		$0	$0		$32,659,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				101	$22,170,000	$0	$0	$22,170,000
COLPENSIONES	25-14	900,336,004	7	2	$420,400	$0	$0	$420,400
PORVENIR	230301	800,224,808	8	97	$21,329,200	$0	$0	$21,329,200
PROTECCION	230201	800,229,739	0	2	$420,400	$0	$0	$420,400
ARL (ADMINISTRADORAS: 1)				101	$4,391,800	$0	$0	$4,391,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	101	$4,391,800	$0	$0	$4,391,800
CCF (ADMINISTRADORAS: 1)				101	$5,547,500	$0	$0	$5,547,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	101	$5,547,500	$0	$0	$5,547,500
EPS (ADMINISTRADORAS: 4)				6	$550,500	$0	$0	$550,500
ANAS WAYUU	EPSIC4	839,000,495	6	2	$140,200	$0	$0	$140,200
DUSAKAWI	EPSIC1	824,001,398	1	2	$140,200	$0	$0	$140,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$200,000	$0	$0	$200,000
PROTEGER	CCFC55	901,543,211	6	1	$70,100	$0	$0	$70,100
TOTAL				101	$32,659,800	$0	$0	$32,659,800