UNIÒN TEMPORAL

ALEEWAA ANOUTA 2026

TRANSPORTE ESCOLAR

SEGURIDAD SOCIAL

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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	ADM RIOHACHA	CL 12 17-49	RIOHACHA-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-06	417401569	9506834604	Y	2026/07/07	2026/06/24	BANCOLOMBIA	0	$10,818,700

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: ADM RIOHACHA (21 Afiliados)							$36,983,575	$5,918,200			$36,983,575	$4,623,500			$0	$0			$36,983,575		$277,000		$0	$0		$10,818,700
Centro de Trabajo: RIESGO 1 (10 Afiliados)							$17,545,430	$2,807,600			$17,545,430	$2,193,400			$0	$0			$17,545,430		$92,000		$0	$0		$5,093,000
Ciudad: RIOHACHA Depto: LA GUAJIRA (10 Afiliados)							$17,545,430	$2,807,600			$17,545,430	$2,193,400			$0	$0			$17,545,430		$92,000		$0	$0		$5,093,000
1	CC	1124501844	ARAGON ELIANA		23030 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$508,300
2	CC	84084498	BRITO ALBERTO		23020 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$508,300
3	CC	1118858271	MEDINA CARLOS		25-14	30	$1,760,000	$281,600	EPS005	30	$1,760,000	$220,000	0		$0	$0	14-11	30	$1,760,000	0.522%	$9,200	0	$0	$0	No	$510,800
4	CC	84034125	MEJIA JAVIER		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$508,300
5	CC	1018431794	MELO REYNALDO		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$508,300
6	CC	1118814943	PIMIENTA LAUREN		25-14	30	$1,760,000	$281,600	EPS005	30	$1,760,000	$220,000	0		$0	$0	14-11	30	$1,760,000	0.522%	$9,200	0	$0	$0	No	$510,800
7	CC	84090253	RAMIREZ JEFFERSON		23030 1	30	$1,760,000	$281,600	EPS037	30	$1,760,000	$220,000	0		$0	$0	14-11	30	$1,760,000	0.522%	$9,200	0	$0	$0	No	$510,800
8	CC	1102857715	SALCEDO JAIRO		23030 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$508,300
9	CC	5172472	VALDES DEIDER		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$508,300
10	CC	1026266023	VIECCO JORGE		25-14	30	$1,760,000	$281,600	EPS037	30	$1,760,000	$220,000	0		$0	$0	14-11	30	$1,760,000	0.522%	$9,200	0	$0	$0	No	$510,800
Centro de Trabajo: RIESGO 2 (11 Afiliados)							$19,438,145	$3,110,600			$19,438,145	$2,430,100			$0	$0			$19,438,145		$185,000		$0	$0		$5,725,700
Ciudad: RIOHACHA Depto: LA GUAJIRA (11 Afiliados)							$19,438,145	$3,110,600			$19,438,145	$2,430,100			$0	$0			$19,438,145		$185,000		$0	$0		$5,725,700
11	CC	17976943	ARRIETA ROBERTO		23030 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$508,300
12	CC	26969760	CEBALLOS MELKA		23020 1	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
13	CC	1118825457	GUERRA KATERINE		23030 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
14	CC	1118873229	IGUARAN ELICENIS		23030 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$508,300
15	CC	1235240418	MONTILLA DIGNA		23030 1	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
16	CC	1122808606	PALMEZANO JOSE		23030 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
17	CC	1118840355	RADILLO BIELKA		23020 1	30	$1,910,905	$305,800	EPS005	30	$1,910,905	$238,900	0		$0	$0	14-11	30	$1,910,905	1.044%	$20,000	0	$0	$0	No	$564,700
18	CC	52912258	REYES YERLY		23030 1	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
19	CC	1118861931	RODRIGUEZ GELMER		23030 1	30	$1,760,000	$281,600	EPSIC4	30	$1,760,000	$220,000	0		$0	$0	14-11	30	$1,760,000	1.044%	$18,400	0	$0	$0	No	$520,000
20	CC	1131076017	SABALZA LESLY		23030 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	0		$0	$0	14-11	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$517,400
21	CC	40933350	SARMIENTO MARIBEL		23030 1	30	$1,760,000	$281,600	CCFC33	30	$1,760,000	$220,000	0		$0	$0	14-11	30	$1,760,000	1.044%	$18,400	0	$0	$0	No	$520,000
Total			**Afiliados(21)**				$36,983,575	$5,918,200			$36,983,575	$4,623,500			$0	$0			$36,983,575		$277,000		$0	$0		$10,818,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$5,918,200	$0	$0	$5,918,200
COLPENSIONES	25-14	900,336,004	7	6	$1,685,400	$0	$0	$1,685,400
PORVENIR	230301	800,224,808	8	12	$3,366,600	$0	$0	$3,366,600
PROTECCION	230201	800,229,739	0	3	$866,200	$0	$0	$866,200
ARL (ADMINISTRADORAS: 1)				21	$277,000	$0	$0	$277,000
ARL SURA	14-11	890,903,790	5	21	$277,000	$0	$0	$277,000
EPS (ADMINISTRADORAS: 7)				21	$4,623,500	$0	$0	$4,623,500
ANAS WAYUU	EPSIC4	839,000,495	6	1	$220,000	$0	$0	$220,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$438,900	$0	$0	$438,900
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,315,600	$0	$0	$1,315,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$218,900	$0	$0	$218,900
PROTEGER	CCFC55	901,543,211	6	1	$218,900	$0	$0	$218,900
SALUD TOTAL	EPS002	800,130,907	4	2	$437,800	$0	$0	$437,800
SANITAS	EPS005	800,251,440	6	8	$1,773,400	$0	$0	$1,773,400
TOTAL				21	$10,818,700	$0	$0	$10,818,700

aportes en línea

Planilla Resumen

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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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	ADM RIOHACHA	CL 12 17-49	RIOHACHA-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417406176	9506834656	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$1,104,800

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: ADM RIOHACHA (2 Afiliados)																						$3,501,810	$560,400			$3,501,810	$289,000			$3,501,810	$140,200			$3,501,810		$27,500		$1,750,905	$87,700		$1,104,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$218,900			$1,750,905	$70,100			$1,750,905		$9,200		$1,750,905	$87,700		$666,100
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$218,900			$1,750,905	$70,100			$1,750,905		$9,200		$1,750,905	$87,700		$666,100
1	CC	1118857336	BUENO BRIGITH																	23030 1	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
Centro de Trabajo: RIESGO 2 (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
2	CC	84078894	ARROYO EDUARDO																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
Total		**Afiliados(2)**																				$3,501,810	$560,400			$3,501,810	$289,000			$3,501,810	$140,200			$3,501,810		$27,500		$1,750,905	$87,700		$1,104,800

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				2	$560,400	$0	$0	$560,400
COLPENSIONES	25-14	900,336,004	7	1	$280,200	$0	$0	$280,200
PORVENIR	230301	800,224,808	8	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				2	$27,500	$0	$0	$27,500
ARL SURA	14-11	890,903,790	5	2	$27,500	$0	$0	$27,500
CCF (ADMINISTRADORAS: 1)				2	$140,200	$0	$0	$140,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$140,200	$0	$0	$140,200
EPS (ADMINISTRADORAS: 2)				2	$289,000	$0	$0	$289,000
ANAS WAYUU	EPSIC4	839,000,495	6	1	$218,900	$0	$0	$218,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$0	$0	$70,100
ICBF (ADMINISTRADORAS: 1)				1	$52,600	$0	$0	$52,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$52,600	$0	$0	$52,600
SENA (ADMINISTRADORAS: 1)				1	$35,100	$0	$0	$35,100
SENA	PASENA	899,999,034	1	1	$35,100	$0	$0	$35,100
TOTAL				2	$1,104,800	$0	$0	$1,104,800

aportes en línea

Planilla Resumen

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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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	ALBANIA	CL 12 17-49	ALBANIA-LA GUAJIRA	7285689	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417343214	9506828106	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$43,527,400

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: ALBANIA (144 Afiliados)																						$148,593,538	$23,785,000			$159,682,600	$6,393,600			$159,682,600	$6,393,600			$159,682,600		$6,935,200		$0	$0		$43,527,400
Centro de Trabajo: AUXILIARES (72 Afiliados)																						$78,732,397	$12,602,500			$79,841,304	$3,196,800			$79,841,304	$3,196,800			$79,841,304		$3,477,600		$0	$0		$22,473,700
Ciudad: ALBANIA Depto: LA GUAJIRA (72 Afiliados)																						$78,732,397	$12,602,500			$79,841,304	$3,196,800			$79,841,304	$3,196,800			$79,841,304		$3,477,600		$0	$0		$22,473,700
1	CC	49772127	ACOSTA JAIDIVIS	X																	23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
2	CC	56105759	AGUILAR ARELIS	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
3	CC	1147685645	AGUILAR WILSON	X																	23020 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
4	CC	56059277	ALVAREZ ARILENA	X																	23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
5	CC	1193108241	APSHANA PEPE	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
6	CC	56059185	ARCILA CLARA	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
7	CC	1192905889	ARPUSHANA ANGELA	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
8	CC	1124034594	BARROS LUIS	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
9	CC	1006888597	BOSCAN MARIA	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
10	CC	1124547466	CAMBAR REINALDO	X																	23030 1	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
11	CC	32946294	CARDENAS KARINA	X																	23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
12	CC	23063892	CARDENAS YAMILES	X																	23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
13	CC	1119697872	COTES IRMA	X																	23030 1	19	$1,108,907	$177,500	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
14	CC	1124375882	COTES JASYELIS	X																	23030 1	19	$1,108,907	$177,500	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
15	CC	1131064344	COTES JORGE	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
16	CC	1118834009	COTES JOSE	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
17	CC	1119696213	COTES JOSE	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
18	CC	64867218	CUELLO GERTRUDIS	X																		0	$0	$0	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
19	CC	1147685856	CURVELO JUNIOR	X																	23030 1	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
20	CC	40925422	DE ARMAS MARISOL	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
21	CC	56088442	DIAZ MARIA	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
22	CC	1131076199	DIAZ YARLEY	X																	23020 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
23	CC	1131069028	EPIAYU JOSE	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
24	CC	1006744601	EPIAYU ROSA	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
25	CC	1124002117	EPINAYU NELSON	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
26	CC	27041950	ERAZO YESENIA	X																	23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
27	CC	1067808571	GONZALEZ JUAN	X																	23030 1	19	$1,108,907	$177,5	EPSIC4 1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907		$48,300	19	$0	$0	Si	$314,600

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Planilla Resumen

28	CC	1122813610	GONZALEZ OCTAVIO	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
29	CC	84034115	GONZALEZ SANTIAGO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
30	CC	1006894966	GONZALEZ SILVIA	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
31	CC	1006892712	IPUANA INGRIS	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
32	CC	1124499412	IPUANA WILLIAN	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
33	CC	1131066468	JIMENEZ RUSDARIS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
34	CC	1147685265	JUSAYU JORGE	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
35	CC	1131070149	JUSAYU LUIS	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
36	CC	1124024609	JUSAYU MIGUEL	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
37	CC	1124377252	MARQUEZ YEISON	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
38	CC	30855618	MERCADO MARTHA	X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
39	CC	1148152000	MONCADA DERWIN	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
40	CC	15207103	ORTEGA ROSEMBER	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
41	CC	1124481804	PALMAR DEISY	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
42	CC	1131075695	PARRA YULIETH	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
43	CC	1081790877	PEREZ JOEINY	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
44	CC	1131070820	PINTO MARIA	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
45	CC	1006890600	POCATERRA ROGELIO	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
46	CC	1006888794	PUSHAINA BEATRIZ	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
47	CC	1124024749	PUSHAINA CARINA	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
48	CC	1193536258	PUSHAINA DARIO	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
49	CC	1131066889	PUSHAINA EDILSA	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
50	CC	56088223	PUSHAINA MARIA	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
51	CC	1131066447	PUSHAINA ZULEIDIS	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
52	CC	1119836514	RAMIREZ BLEIDIS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
53	CC	40960369	RAMIREZ DOLORES	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
54	CC	1131071504	RAMIREZ WENDY	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
55	CC	40878054	RODRIGUEZ YAMILETH	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
56	CC	1065573885	ROMERO CENAIDA	X	25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
57	CC	1124033650	RUIZ JAIDITH	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
58	CC	1124025928	TILLER MARIA	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
59	CC	1118814793	TORRES MAIRA	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
60	CC	84110849	URARIYU FRANCISCO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
61	CC	1131064285	URIANA JOAQUIN	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
62	CC	1134179463	URIANA LEJANA	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
63	CC	1124483850	URIANA OCTAVIO	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
64	CC	1131075958	URIANA VICENTE	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
65	CC	1192783452	URIANA YENELIS	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600

66	CC	1131070128	VALLE DAIDIS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
67	CC	1118869816	VAN GRIEKEN DICKSON	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
68	CC	84070802	VANGRIEKEN FEDERICO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
69	CC	1192737237	VAN-GRIEKEN CHALMAR	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
70	CC	1131064284	VAN-GRIEKEN YELIS	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
71	CC	56068372	VERGARA SUGEL	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
72	CC	40880142	VILLAMIZAR KEILA	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
Centro de Trabajo: CONDUCTORES (72 Afiliados)							$69,861,141	$11,182,500			$79,841,304	$3,196,800			$79,841,304	$3,196,800			$79,841,304		$3,477,600		$0	$0		$21,053,700
Ciudad: ALBANIA Depto: LA GUAJIRA (72 Afiliados)							$69,861,141	$11,182,500			$79,841,304	$3,196,800			$79,841,304	$3,196,800			$79,841,304		$3,477,600		$0	$0		$21,053,700
73	CC	84070302	AMAYA ANGEL	X	25-14	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
74	CC	1118851047	AMAYA EINER	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
75	CC	84090231	AMAYA JOSE	X	25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
76	CC	84005430	ARAGON EDUILMER	X		0	$0	$0	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
77	CC	1131072022	ARRIETA JESUS	X	230201	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
78	CC	17971711	BAQUERO JESUALDO	X		0	$0	$0	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
79	CC	1124026973	BARROS LUIS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
80	CC	72164968	BARROS UBALDO	X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
81	CC	5176815	BASTIDAS RODRIGO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
82	CC	17990004	BOLIVAR SERGIO	X	231001	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
83	CC	84068365	BONIVENTO DAVID	X	230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
84	CC	1131077784	BONIVENTO JEFFERSON	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
85	CC	1131068379	BONIVENTO JOSE	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
86	CC	84035405	BONIVENTO SEVERIANO	X	230201	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
87	CC	84110869	BRITO JOSE	X	230201	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
88	CC	84042554	BRUGES ALBERTO	X		0	$0	$0	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
89	CC	1123990624	CAMARGO LUIS	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
90	CC	1124547467	CAMBAR YONEIKER	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
91	CC	15247780	CANTILLO LUIS	X		0	$0	$0	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
92	CC	17972407	CORDOBA JESUS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
93	CC	1131076345	COTES JOSE	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
94	CC	1131064829	COTES MARIO	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
95	CC	17905000	DIAZ LUIS	X	230201	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
96	CC	5177333	DIAZ LUIS	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
97	CC	84087666	DUARTE HUMBERTO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
98	CC	1121302634	EPIAYU ANDERSON	X	25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
99	CC	1124012416	EPIAYU JAIDER	X	230301	19	$1,108,907	$177,500	MIN002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
100	CC	2000013484	FERNANDEZ NELSON	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
101	CC	1121299774	FONSECA FELIPE	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
102	CC	1006888649	FUENMAYOR OSVALDO	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600

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103	CC	84008816	GOMEZ LISANDRO	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
104	CC	17954406	GONZALEZ JHONNIS	X	25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
105	CC	1124012506	HERA WALID	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
106	CC	1003037873	HERRERA JOSE	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
107	CC	1131069554	IPUANA JOSE	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
108	CC	84089592	JULIO BLADIMIR	X	25-14	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
109	CC	1119390428	JULIO BLEYDER	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
110	CC	1131070912	MARQUEZ VIRGILIO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
111	CC	1006571811	MARTINEZ GUSTAVO	X	230301	19	$1,108,907	$177,500	MIN002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
112	CC	1002233906	MARTINEZ JAIR	X	231001	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
113	CC	72174338	MENDEZ EDILBERTO	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
114	CC	8692144	MORENO FRANKLIN	X	230201	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
115	CC	1193580680	MUÑOZ LUIS	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
116	CC	85471319	PAZOS CARLOS	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
117	CC	1118809145	PEÑARANDA JOSE	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
118	CC	17857429	PINTO JOSE	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
119	CC	84068945	POCATERRA ROGELIO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
120	CC	1121329548	PUENTES DIEGO	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
121	CC	1193537877	PUSHAINA JULIO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
122	CC	17952192	PUSHAINA MEXA	X	25-14	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
123	CC	1119397660	PUSHAINA YOANDRI	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
124	CC	1192743489	RAMIREZ JULIO	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
125	CC	84101604	RIVEIRA REY	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
126	CC	17971876	RODRIGUEZ GONZALO	X		0	$0	$0	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
127	CC	84030815	RUIZ FELIPE	X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
128	CC	84026953	SILE ORANGEL	X		0	$0	$0	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
129	CC	1124007554	SOLANO ANGEL	X	230301	19	$1,108,907	$177,500	MIN002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
130	CC	17904655	SOLANO LUIS	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
131	CC	84008242	TORRES EDER	X	230201	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
132	CC	86078766	TORRES FRANCISCO	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
133	CC	84070277	TURIZO URISNEL	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
134	CC	11057669	URANGO ARIEL	X		0	$0	$0	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
135	CC	84090760	URIANA ARTURO	X	231001	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
136	CC	1131071278	USTATE JUAN	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
137	CC	1010039156	VANGRIEKEN TOMASITO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
138	CC	1124368230	VAN-GRIEKEN JAIDER	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
139	CC	1124533405	VELASQUEZ ANTONIO	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
140	CC	84056780	VERGARA JORGE	X	230201	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
141	CC	84076035	VERGARA ORLANDO	X	230301	19	$1,108,907	$177[illegible]	[illegible]005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,9[illegible]	[illegible]	$48,300	19	$0	$0	Si	$314,600

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142	CC	84005190	VIDAL VALERIO		X																	0	$0	$0	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
143	CC	1148148208	VILLALOBOS LUIS		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
144	CC	12541433	VIZCAINO VICTOR		X																	0	$0	$0	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
Total	**Afiliados(144)**																						$148,593,538	$23,785,000			$159,682,608	$6,393,600			$159,682,608	$6,393,600			$159,682,608		$6,955,200		$0	$0		$43,527,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				134	$23,785,000	$0	$0	$23,785,000
COLFONDOS	231001	800,227,940	6	3	$532,500	$0	$0	$532,500
COLPENSIONES	25-14	900,336,004	7	10	$1,775,000	$0	$0	$1,775,000
PORVENIR	230301	800,224,808	8	111	$19,702,500	$0	$0	$19,702,500
PROTECCION	230201	800,229,739	0	10	$1,775,000	$0	$0	$1,775,000
ARL (ADMINISTRADORAS: 1)				144	$6,955,200	$0	$0	$6,955,200
ARL SURA	14-11	890,903,790	5	144	$6,955,200	$0	$0	$6,955,200
CCF (ADMINISTRADORAS: 1)				144	$6,393,600	$0	$0	$6,393,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	144	$6,393,600	$0	$0	$6,393,600
EPS (ADMINISTRADORAS: 11)				144	$6,393,600	$0	$0	$6,393,600
ANAS WAYUU	EPSIC4	839,000,495	6	48	$2,131,200	$0	$0	$2,131,200
DUSAKAWI	EPSIC1	824,001,398	1	19	$843,600	$0	$0	$843,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	$177,600	$0	$0	$177,600
FAMISANAR	EPS017	830,003,564	7	1	$44,400	$0	$0	$44,400
FOSYGA	MIN001	901,037,916	1	2	$88,800	$0	$0	$88,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$133,200	$0	$0	$133,200
NUEVA E.P.S.	EPS037	900,156,264	2	18	$799,200	$0	$0	$799,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$399,600	$0	$0	$399,600
PROTEGER	CCFC55	901,543,211	6	14	$621,600	$0	$0	$621,600
SALUD TOTAL	EPS002	800,130,907	4	5	$222,000	$0	$0	$222,000
SANITAS	EPS005	800,251,440	6	21	$932,400	$0	$0	$932,400
TOTAL				144	$43,527,400	$0	$0	$43,527,400

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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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	BARRANCAS	CL 12 17-49	BARRANCAS-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417362425	9506834066	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$27,274,300

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: BARRANCAS (90 Afiliados)																						$94,548,911	$15,133,900			$98,984,539	$3,963,700			$98,362,468	$3,903,700			$98,984,539		$4,273,000		$0	$0		$27,274,300
Centro de Trabajo: AUXILIARES (45 Afiliados)																						$50,367,722	$8,062,000			$50,367,722	$2,016,900			$50,367,722	$1,981,800			$50,367,722		$2,155,500		$0	$0		$14,216,200
Ciudad: BARRANCAS Depto: LA GUAJIRA (45 Afiliados)																						$50,367,722	$8,062,000			$50,367,722	$2,016,900			$50,367,722	$1,981,800			$50,367,722		$2,155,500		$0	$0		$14,216,200
1	CC	1122822961	ARENAS ANGEL		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
2	CC	1122808380	BRITO LUZ		X																23020 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
3	CC	84009863	CAMPUZANO JHON		X																23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
4	CC	1122820993	CARRILLO MARIA		X																23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
5	CC	1100306758	CEQUEA BLADMIR		X																23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
6	CC	1010052653	DUARTE YELAIS		X																23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
7	CC	1122811240	EPIAYU DALI		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
8	CC	1122808972	EPIAYU KATHERIN		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
9	CC	1192783480	EPIAYU LISBETH		X																23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
10	CC	1122819153	EPIAYU ROMARIO		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
11	CC	1122816698	EPIAYU YARCENIA		X																23030 1	18	$1,050,543	$168,100	EPSIC1	18	$1,050,543	$42,100	CCF30	18	$1,050,543	$42,100	14-11	18	$1,050,543	4.350%	$45,700	18	$0	$0	SI	$298,000
12	CC	1122821771	EPIEYU JUAN		X																23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
13	CC	1122808166	EPIEYU LINA		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
14	CC	1192903572	EPIEYU MARCELO		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
15	CC	1122822230	FONSECA DIACELIS		X																23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
16	CC	1151195618	GIRNU ALEJANDRA		X																23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
17	CC	77039904	GONZALEZ JACINTO		X																23030 1	18	$1,050,543	$168,100	EPSIC4	18	$1,050,543	$42,100	CCF30	18	$1,050,543	$42,100	14-11	18	$1,050,543	4.350%	$45,700	18	$0	$0	SI	$298,000
18	CC	1122808533	GRANADILLO PEDRO		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
19	CC	1122810795	GUAIRIYU JOSE		X																23020 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
20	CC	1193524782	GUARIYU YEIMILY		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
21	CC	84007926	GUERRA CARLOS		X																25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
22	CC	1122811074	IGUARAN JHOEL		X																23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
23	CC	1122809395	IPUANA KEILIS		X																23020 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
24	CC	1006893369	JAYARIYU SILVIA		X																23030 1	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
25	CC	1121040357	LIMA WENDIS		X																23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
26	CC	1122820537	MARTINEZ TAINYS		X																23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
27	PT	5512243	MONTIEL VIVIANA		X																23030 1	18	$1,050,543	$168	SIC1	18	$1,050,543	$42,100	CCF30	18	$1,050,543	$42,100	14-11	18	$1,050,5	0%	$45,700	18	$0	$0	SI	$298,000

28	CC	49608193	OJEDA YULDARIS		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
29	CC	1192903382	ORCASITAS DARIANNIS		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
30	CC	1121298282	ORTEGA LORAINE		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
31	CC	26984653	OSPINO YOLENIS		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
32	CC	84009194	PELAEZ JOSE		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
33	CC	1122811342	PEÑA ADRIAN		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
34	CC	1121304237	PEREZ LISVEIRY		X																230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
35	CC	1122817703	PUSHAINA MARIA		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
36	CC	1192915644	PUSHAINA OSIRIS		X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
37	CC	1006816412	PUSHAINA YARELIS		X																230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
38	CC	1122819174	RIOS CLAUDIA		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
39	CC	1122809806	RIOS MIRLIS		X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
40	CC	1192897365	SOLANO LUZ		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
41	CC	1237690667	TERAN YARIBEL		X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
42	CC	1122816808	URECHE ERIKA		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
43	CC	26988390	URIANA JUANA		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
44	CC	1122809774	URIANA MARIA		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
45	CC	84008131	USTATE KENDRIS																		25-14	15	$875,453	$140,100	CCFC55	15	$875,453	$35,100	CCF30	15	$875,453	$35,100	14-11	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$248,400
46	CC	84008131	USTATE KENDRIS											X							25-14	15	$875,453	$140,100	CCFC55	15	$875,453	$35,100	CCF30	15	$875,453	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
Centro de Trabajo: CONDUCTORES (45 Afiliados)																							**$44,181,189**	**$7,071,900**			**$48,616,817**	**$1,946,800**			**$47,994,746**	**$1,921,900**			**$48,616,817**		**$2,117,500**		**$0**	**$0**		**$13,058,100**
Ciudad: BARRANCAS Depto: LA GUAJIRA (45 Afiliados)																							$44,181,189	$7,071,900			$48,616,817	$1,946,800			$47,994,746	$1,921,900			$48,616,817		$2,117,500		$0	$0		$13,058,100
47	CC	5153361	AGUILAR WILGAR		X																	0	$0	$0	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
48	CC	77012935	AVILA ALEJO		X																	0	$0	$0	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
49	CC	84007245	CARRILLO OMAR		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
50	CC	1193520145	CERVANTES ESTEBAN		X																230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF30	18	$1,050,543	$42,100	14-11	18	$1,050,543	4.350%	$45,700	18	$0	$0	Si	$298,000
51	CC	1122817561	DAZA JOSE		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
52	CC	84044814	DAZA LUIS		X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
53	CC	17954748	DIAZ JAIME		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
54	CC	84007737	DIAZ JESUS		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
55	CC	84008804	DIAZ NOLBERTO		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
56	CC	84007652	DUARTE ORANGEL		X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
57	CC	84005586	EPIAYU ENERIO		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
58	CC	84009073	FREYLE TOMAS		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
59	CC	15207305	FUENTES YEISON		X																230201	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
60	CC	1006576505	GOMEZ OSNEIDER		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
61	CC	5153110	GUERRERO OSCAR		X																	0	$0	$0	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
62	CC	1122818793	IGUARAN ENRIQUE		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
63	CC	17902869	JAYARIYU JUAN		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$901,550	$36,100	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$306,300
64	CC	84007299	LOPEZ OSWALDO		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600

65	CC	84038902	MARTINEZ FABIAN		X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
66	CC	84007979	MARTINEZ LUIS		X	231001	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
67	CC	84007688	NUÑEZ LUIS		X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
68	CC	84005941	OSPINO ALCIDES		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
69	CC	1122809056	PALMEZANO DEIMER		X	230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF30	18	$1,050,543	$42,100	14-11	18	$1,050,543	4.350%	$45,700	18	$0	$0	Si	$298,000
70	CC	26985639	PARODI MARIA		X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
71	CC	1122823031	PELAEZ JOSE		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
72	CC	1122810926	PERALTA FRANK		X	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF30	9	$525,272	$21,100	14-11	9	$525,272	4.350%	$22,900	9	$0	$0	Si	$149,200
73	CC	84005510	PEREZ ALVARO		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
74	CC	9102831	PEREZ CARLOS		X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
75	CC	1122811076	PINTO RAFAEL		X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
76	CC	17953208	PUCHE EMER		X	230301	19	$1,108,907	$177,500	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
77	CC	1121301180	PUSHAINA JOSE		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
78	CC	84007186	ROSADO PEDRO		X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
79	CC	84007035	SARMIENTO JOSE		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
80	CC	1120747129	SERNA KEYNEER		X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
81	CC	1006816548	SOLANO ANDRES		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$901,550	$36,100	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$306,300
82	CC	1122820875	SOLANO JUAN		X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
83	CC	84009782	SOLANO LUIS		X	231001	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
84	CC	1122812589	SOLANO MILTON	X	X	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF30	9	$525,272	$21,100	14-11	9	$525,272	4.350%	$22,900	9	$0	$0	Si	$149,200
85	CC	84006513	TORRES ROBINSON		X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
86	CC	84008329	URARIYU LUIS		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
87	CC	1192809797	URECHE FERNANDO		X	230301	19	$1,108,907	$177,500	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
88	CC	84005441	URECHE WILBER		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$901,550	$36,100	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$306,300
89	CC	1122817701	URIANA GENRY		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
90	CC	5153411	URIANA JOSE		X		0	$0	$0	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
91	CC	5268903	ZARATE FABRIEL		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
Total			**Afiliados(90)**					$94,548,911	$15,133,900			$98,984,539	$3,963,700			$98,362,468	$3,903,700			$98,984,539		$4,273,000		$0	$0		$27,274,300

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				86	$15,133,900	$0	$0	$15,133,900
COLFONDOS	231001	800,227,940	6	2	$355,000	$0	$0	$355,000
COLPENSIONES	25-14	900,336,004	7	3	$635,200	$0	$0	$635,200
PORVENIR	230301	800,224,808	8	77	$13,433,700	$0	$0	$13,433,700
PROTECCION	230201	800,229,739	0	4	$710,000	$0	$0	$710,000
ARL (ADMINISTRADORAS: 1)				90	$4,273,000	$0	$0	$4,273,000
ARL SURA	14-11	890,903,790	5	90	$4,273,000	$0	$0	$4,273,000
CCF (ADMINISTRADORAS: 1)				90	$3,903,700	$0	$0	$3,903,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	90	$3,903,700	$0	$0	$3,903,700
EPS (ADMINISTRADORAS: 9)				90	$3,963,700	$0	$0	$3,963,700
ANAS WAYUU	EPSIC4	839,000,495	6	14	$619,300	$0	$0	$619,300
DUSAKAWI	EPSIC1	824,001,398	1	31	$1,371,800	$0	$0	$1,371,800
FAMISANAR	EPS017	830,003,564	7	1	$44,400	$0	$0	$44,400
FOSYGA	MIN001	901,037,916	1	2	$88,800	$0	$0	$88,800
NUEVA E.P.S.	EPS037	900,156,264	2	7	$287,500	$0	$0	$287,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$532,800	$0	$0	$532,800
PROTEGER	CCFC55	901,543,211	6	2	$114,600	$0	$0	$114,600
SALUD TOTAL	EPS002	800,130,907	4	3	$133,200	$0	$0	$133,200
SANITAS	EPS005	800,251,440	6	18	$771,300	$0	$0	$771,300
TOTAL				90	$27,274,300	$0	$0	$27,274,300

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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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	DIBULLA	CL 12 17-49	DIBULLA-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417352663	9506835700	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$30,669,400

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: DIBULLA (103 Afiliados)																						$104,295,622	$16,694,400			$113,166,878	$4,531,200			$112,752,164	$4,514,600			$113,166,878	$4,929,200		$0	$0		$30,669,400
Centro de Trabajo: AUXILIARES (51 Afiliados)																						$55,445,350	$8,875,000			$56,554,257	$2,264,400			$56,139,543	$2,247,800			$56,554,257	$2,463,300		$0	$0		$15,850,500
Ciudad: DIBULLA Depto: LA GUAJIRA (51 Afiliados)																						$55,445,350	$8,875,000			$56,554,257	$2,264,400			$56,139,543	$2,247,800			$56,554,257	$2,463,300		$0	$0		$15,850,500
1	CC	1123413909	ALVAREZ EVA		X															230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
2	CC	40941107	ARIAS LISBETH		X															25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
3	CC	1123402020	ARIZA MARLA		X															230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
4	CC	1006616176	AVENDAÑO YOR MARY		X															230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
5	CC	32828703	AYALA ROCIO		X															230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
6	CC	1192736464	BELLO DANNA		X															230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
7	CC	1123409431	BOLAÑO YINA		X															230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
8	CC	57106344	CACERES ELENA		X															230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
9	CC	1006853958	CAHUANA LINEYS		X															230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
10	CC	40928242	CARMONA DIANA		X															230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
11	CC	1123400131	CERCHAR RAFAEL		X															230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
12	CC	40919267	CHOLES DENICE		X																0	$0	$0	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$137,100
13	CC	1082884778	CORONADO JULIETH		X															230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
14	CC	1118832019	CUJIA JULIA		X															230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
15	CC	26969851	GALVAN KENDRA		X															230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
16	CC	1006617430	GARCIA SHELSIN		X															230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
17	CC	40931270	GOMEZ AURY		X															230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
18	CC	36720826	GUZMAN MARIA		X															230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
19	CC	32863830	JARABA MILENA		X															25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
20	CC	56090512	JIMENEZ BERENA		X															230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
21	CC	1192901541	MARTINEZ ANA		X															230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
22	CC	1123407959	MEJIA ADELINA		X															25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
23	CC	40936172	MEJIA VERONICA		X															230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
24	CC	1118842232	MENDOZA LEIDIS		X															230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
25	CC	1118867912	MENDOZA ROSS		X															230201	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
26	CC	1118827304	MENGUAL YARELIS		X															230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
27	CC	1123405015	MOSCOTE ALIBIS		X															25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600

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28	CC	1118807366	MOSCOTE YONEILIS	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
29	CC	26969770	MOVIL SILENIS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
30	CC	1123407888	MUÑOZ LILIANA	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
31	CC	26976882	NAVARRO ELIZETH	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$901,550	$36,100	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$306,300
32	CC	1123405244	NAVARRO LUZ	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
33	CC	1006855335	OJEDA JANEILES	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$901,550	$36,100	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$306,300
34	CC	1123405830	OROZCO YACKELINES	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
35	CC	1193131544	PAZO YURANIS	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
36	PT	6084708	PINTO ANAYS	X	25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
37	CC	1193522155	POLO MARIA	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
38	CC	1007559492	RAMBAL INGRIS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
39	CC	40933693	RAMIREZ NORA	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
40	CC	1123404942	RAVELES YERNEDIS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
41	CC	1123411687	REDONDO DANNA	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
42	CC	40933273	REDONDO LISSET	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
43	CC	63562009	REDONDO MARIANELA	X	25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
44	CC	1123401361	SALCEDO GREY	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
45	CC	40933902	SANTOS LUZ	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
46	CC	1193042199	SARMIENTO YUNELL	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
47	CC	1007739732	SUAREZ LAURA	X	230301	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
48	CC	1123402243	TOSCANO MARIA	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
49	CC	1006617717	VERGARA FERNANDO	X	230201	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
50	CC	26970196	VILLAR VERONICA	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
51	CC	1122809170	ZARATE ANDRES	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
Centro de Trabajo: CONDUCTORES (52 Afiliados)							$48,850,272	$7,819,400			$56,612,621	$2,266,800			$56,612,621	$2,266,800			$56,612,621		$2,465,900		$0	$0		$14,818,900
Ciudad: DIBULLA Depto: LA GUAJIRA (52 Afiliados)							$48,850,272	$7,819,400			$56,612,621	$2,266,800			$56,612,621	$2,266,800			$56,612,621		$2,465,900		$0	$0		$14,818,900
52	CC	17952177	ACOSTA BENEDICTO	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
53	CC	84033262	BARROS JOSE	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
54	CC	84095085	CARDOZO BREINNER	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
55	CC	1118814843	CARRILLO ROYAN	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
56	CC	84089073	CHOLES MAIKEL	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
57	CC	12543549	CORREA JULIO	X		0	$0	$0	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$137,100
58	CC	17900718	CUADRADO LUIS	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
59	CC	1010068286	CURVELO ELVIS	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
60	CC	84078436	DELGADO SAMUEL	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
61	CC	1123404760	FLOREZ MARIO	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
62	CC	17830338	FREILE CESAR	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
63	CC	84030207	FUENMAYOR ANIBAL	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
64	CC	1123414121	GALVIS ROBBIN	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600

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65	CC	85472744	HERNANDEZ EDGARD	X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
66	CC	17809623	IBARRA ROOSBELT	X		0	$0	$0	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
67	CC	77193712	LEMUS RAY	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
68	CC	5149809	LINDO JULIO	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
69	CC	84028791	LOPEZ JOSE	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
70	CC	1006570372	MADRID DIOMEDES	X	231001	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
71	CC	84080096	MAESTRE CARLOS	X	25-14	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
72	CC	17867472	MARQUEZ LUIS	X		0	$0	$0	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
73	CC	84085436	MEJIA ERYS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
74	CC	1123407572	MEJIA LEISON	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
75	CC	84078431	MENA JOSE	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
76	CC	8669537	MENDOZA ANTONIO	X		0	$0	$0	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
77	CC	1007934157	MENDOZA EDUARD	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
78	CC	1123402319	MENDOZA PEDRO	X	230201	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
79	CC	84026614	MORENO WILMER	X	25-14	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
80	CC	1123407199	MOSCOTE GENGLIS	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
81	CC	84095023	MURGAS RUBEN	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
82	CC	1118812804	NARVAEZ FABIO	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
83	CC	8965072	NAVARRO EDEL	X	25-14	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
84	CC	84035412	PEÑARANDA YINGER	X	231001	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
85	CC	1082878052	PEREZ EDILBERTO	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
86	CC	5147257	PIMIENTA EFRAIN	X	231001	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
87	CC	84085820	PIMIENTA JAINER	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
88	CC	84080896	PINTO DANNYS	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
89	CC	1123401809	REDONDO ALCIDES	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
90	CC	1118839860	RIVADENEIRA LEYNER	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
91	CC	5153172	RIVEIRA ALFREDO	X		0	$0	$0	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
92	CC	1120749346	RIVEIRA CARLOS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
93	CC	5145964	RODRIGUEZ ALBERTO	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
94	CC	1118872223	ROMERO ARNOVIS	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
95	CC	84083667	ROMERO JULIO	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
96	CC	8673358	ROMERO RAFAEL	X	230301	1	$58,364	$9,400	CCFC55	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-11	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
97	CC	84091918	RUIZ DAGLIS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
98	CC	84026442	SABAN MANUEL	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
99	CC	8038057	SALDARRIAGA MARCO	X	25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
100	CC	84104817	SERENO YAN	X	25-14	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
101	CC	84032696	SIERRA PROSPERO	X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
102	CC	77016233	VARGAS CANDIDO	X		0	$0	$0	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
103	CC	84026328	VILORIA MANUEL	X		0	$0	[illegible]	[illegible]FC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	[illegible]	$48,300	19	$0	$0	Si	$137,100

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aportes en línea

Planilla Resumen

Total	Afiliados(103)		$104,295,622	$16,694,400			$113,166,878	$4,531,200			$112,752,164	$4,514,600			$113,166,878		$4,929,200		$0	$0		$30,669,400

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				95	$16,694,400	$0	$0	$16,694,400
COLFONDOS	231001	800,227,940	6	3	$532,500	$0	$0	$532,500
COLPENSIONES	25-14	900,336,004	7	13	$2,307,500	$0	$0	$2,307,500
PORVENIR	230301	800,224,808	8	76	$13,321,900	$0	$0	$13,321,900
PROTECCION	230201	800,229,739	0	3	$532,500	$0	$0	$532,500
ARL (ADMINISTRADORAS: 1)				103	$4,929,200	$0	$0	$4,929,200
ARL SURA	14-11	890,903,790	5	103	$4,929,200	$0	$0	$4,929,200
CCF (ADMINISTRADORAS: 1)				103	$4,514,600	$0	$0	$4,514,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	103	$4,514,600	$0	$0	$4,514,600
EPS (ADMINISTRADORAS: 9)				103	$4,531,200	$0	$0	$4,531,200
ANAS WAYUU	EPSIC4	839,000,495	6	2	$88,800	$0	$0	$88,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$44,400	$0	$0	$44,400
DUSAKAWI	EPSIC1	824,001,398	1	4	$177,600	$0	$0	$177,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	6	$266,400	$0	$0	$266,400
NUEVA E.P.S.	EPS037	900,156,264	2	20	$888,000	$0	$0	$888,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$532,800	$0	$0	$532,800
PROTEGER	CCFC55	901,543,211	6	38	$1,645,200	$0	$0	$1,645,200
SALUD TOTAL	EPS002	800,130,907	4	15	$666,000	$0	$0	$666,000
SANITAS	EPS005	800,251,440	6	5	$222,000	$0	$0	$222,000
TOTAL				103	$30,669,400	$0	$0	$30,669,400

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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	DISTRACCION	CL 12 17-49	DISTRACCION-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417374185	9506829573	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$12,642,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	tma	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: DISTRACCION (40 Afiliados)																						$44,563,636	$7,133,200			$44,563,636	$1,784,300			$44,563,636	$1,784,300			$44,563,636		$1,941,000		$0	$0		$12,642,800
Centro de Trabajo: AUXILIARES (20 Afiliados)																						$22,178,140	$3,550,000			$22,178,140	$888,000			$22,178,140	$888,000			$22,178,140		$966,000		$0	$0		$6,292,000
Ciudad: DISTRACCION Depto: LA GUAJIRA (20 Afiliados)																						$22,178,140	$3,550,000			$22,178,140	$888,000			$22,178,140	$888,000			$22,178,140		$966,000		$0	$0		$6,292,000
1	CC	1121040530	ACOSTA MARIA	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
2	CC	1192783624	AMAYA YONATAN	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
3	CC	17958104	AROCHA JAIME	X																	23100 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
4	CC	17956831	BRITTO DARWIN	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
5	CC	1121041523	CERA JAHIER	X																	23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
6	CC	40807248	CHURIO SHEILA	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
7	CC	1121041580	EPINAYU JOSE	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
8	CC	1120739944	EPINAYU NAYELIS	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
9	CC	1006714873	FIGUEROA MARIA	X																	23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
10	CC	1121040074	GONZALEZ SOREYIS	X																	23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
11	CC	56059427	HIPUANA SANDRA	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
12	CC	1121041095	JIMENEZ ZAILID	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
13	CC	26998815	LOPEZ MARILYN	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
14	CC	1121040054	MARQUEZ DEINER	X																	23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
15	CC	56056534	MEDINA ELIANA	X																	23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
16	CC	26998993	PEREZ MIREIDIS	X																	25-14	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
17	CC	1121041530	PUSHAINA DARELVIS	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
18	CC	1121045394	SALINAS BLEYNER	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
19	CC	1192784389	SOLANO GRISETH	X																	23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
20	CC	56056705	SOLANO YOLINE	X																	23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600

aportes en línea

Planilla Resumen

Centro de Trabajo: CONDUCTORES (20 Afiliados)							$22,385,496	$3,583,200			$22,385,496	$896,300			$22,385,496	$896,300			$22,385,496		$975,000		$0	$0		$6,350,800
Ciudad: DISTRACCION Depto: LA GUAJIRA (20 Afiliados)							$22,385,496	$3,583,200			$22,385,496	$896,300			$22,385,496	$896,300			$22,385,496		$975,000		$0	$0		$6,350,800
21	CC	1121042915	ANAYA WILMER	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
22	CC	1121041401	ARIZA FABIAN	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
23	CC	17954338	BERMUDES EDUARDO	X	230201	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
24	CC	17957576	BRITO EDGARDO	X	25-14	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
25	CC	1121042201	DAZA AYLWIN	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
26	CC	17958386	DAZA LUIS	X	231001	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
27	CC	17953555	DE ARMAS EIDER	X	25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
28	CC	84046771	DIAZ WILMER	X	25-14	19	$1,316,263	$210,700	CCFC55	19	$1,316,263	$52,700	CCF30	19	$1,316,263	$52,700	14-11	19	$1,316,263	4.350%	$57,300	19	$0	$0	Si	$373,400
29	CC	17955960	EPINAYU JOSE	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
30	CC	1121044792	ESCORCIA JOSE	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
31	CC	17815213	GALVIS CIRO	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
32	CC	84084917	MARTINEZ EDGARDO	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
33	CC	1121045458	MENDOZA DIEGO	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
34	CC	17954602	MOLINA YAMEL	X	230201	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
35	CC	17815465	NIEVES MICHAEL	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
36	CC	17815481	PERALTA YEFFERSON	X	230201	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
37	CC	5161847	PEREZ WALTER	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
38	CC	71311206	PINTO STARLIN	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
39	CC	1121046362	SANCHEZ LUIS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
40	CC	1193431112	SOLANO CARLOS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
Total	**Afiliados(40)**						$44,563,636	$7,133,200			$44,563,636	$1,784,300			$44,563,636	$1,784,300			$44,563,636		$1,941,000		$0	$0		$12,642,800

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				40	$7,133,200	$0	$0	$7,133,200
COLFONDOS	231001	800,227,940	6	2	$355,000	$0	$0	$355,000
COLPENSIONES	25-14	900,336,004	7	4	$743,200	$0	$0	$743,200
PORVENIR	230301	800,224,808	8	31	$5,502,500	$0	$0	$5,502,500
PROTECCION	230201	800,229,739	0	3	$532,500	$0	$0	$532,500
ARL (ADMINISTRADORAS: 1)				40	$1,941,000	$0	$0	$1,941,000
ARL SURA	14-11	890,903,790	5	40	$1,941,000	$0	$0	$1,941,000
CCF (ADMINISTRADORAS: 1)				40	$1,784,300	$0	$0	$1,784,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	40	$1,784,300	$0	$0	$1,784,300
EPS (ADMINISTRADORAS: 7)				40	$1,784,300	$0	$0	$1,784,300
ANAS WAYUU	EPSIC4	839,000,495	6	8	$355,200	$0	$0	$355,200
DUSAKAWI	EPSIC1	824,001,398	1	16	$710,400	$0	$0	$710,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$88,800	$0	$0	$88,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$44,400	$0	$0	$44,400
PROTEGER	CCFC55	901,543,211	6	8	$363,500	$0	$0	$363,500
SALUD TOTAL	EPS002	800,130,907	4	1	$44,400	$0	$0	$44,400
SANITAS	EPS005	800,251,440	6	4	$177,600	$0	$0	$177,600
TOTAL				40	$12,642,800	$0	$0	$12,642,800

aportes en línea

Planilla Resumen

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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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	EL MOLINO	CL 12 17-49	EL MOLINO-LA GUAJIRA	7285689	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417397005	9506829783	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$5,033,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tdp	tap	vsp	cor	vst	sln	ige	tma	vac	avp	vct	trl	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: EL MOLINO (16 Afiliados)																						$17,742,512	$2,840,000			$17,742,512	$710,400			$17,742,512	$710,400			$17,742,512		$772,800		$0	$0		$5,033,600
Centro de Trabajo: AUXILIARES (8 Afiliados)																						$8,871,256	$1,420,000			$8,871,256	$355,200			$8,871,256	$355,200			$8,871,256		$386,400		$0	$0		$2,516,800
Ciudad: EL MOLINO Depto: LA GUAJIRA (8 Afiliados)																						$8,871,256	$1,420,000			$8,871,256	$355,200			$8,871,256	$355,200			$8,871,256		$386,400		$0	$0		$2,516,800
1	CC	39515998	ACOSTA KARLA	X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
2	CC	1120753315	AVIGUI CARLOS	X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
3	CC	1003039814	CHAMOSQUERA OSCAR	X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
4	CC	1123730993	GONZALEZ JUANA	X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
5	CC	39515925	HERNANDEZ LEIDIS	X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
6	CC	1192783761	OLAYA MARIA	X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
7	CC	1062807398	PULGAR DEIVIS	X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
8	CC	1034277624	VELASQUEZ DIANA	X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
Centro de Trabajo: CONDUCTORES (8 Afiliados)																						$8,871,256	$1,420,000			$8,871,256	$355,200			$8,871,256	$355,200			$8,871,256		$386,400		$0	$0		$2,516,800
Ciudad: EL MOLINO Depto: LA GUAJIRA (8 Afiliados)																						$8,871,256	$1,420,000			$8,871,256	$355,200			$8,871,256	$355,200			$8,871,256		$386,400		$0	$0		$2,516,800
9	CC	17974050	ARIAS JOSE	X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
10	CC	1121334666	BELTRAN JHONN	X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
11	CC	77090332	CARO JHON	X																230301	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
12	CC	15225604	CHINCHIA JOSE	X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
13	CC	15225630	CORDOBA LEANDRO	X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
14	CC	5172425	MARTINEZ JHONIS	X																25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
15	CC	1123731453	MERIÑO JONATHAN	X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
16	CC	1121331201	ROBLES RAFAEL	X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
Total			**Afiliados(16)**																			$17,742,512	$2,840,000			$17,742,512	$710,400			$17,742,512	$710,400			$17,742,512		$772,800		$0	$0		$5,033,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				16	$2,840,000	$0	$0	$2,840,000
COLPENSIONES	25-14	900,336,004	7	1	$177,500	$0	$0	$177,500
PORVENIR	230301	800,224,808	8	15	$2,662,500	$0	$0	$2,662,500
ARL (ADMINISTRADORAS: 1)				16	$772,800	$0	$0	$772,800
ARL SURA	14-11	890,903,790	5	16	$772,800	$0	$0	$772,800
CCF (ADMINISTRADORAS: 1)				16	$710,400	$0	$0	$710,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	16	$710,400	$0	$0	$710,400
EPS (ADMINISTRADORAS: 5)				16	$710,400	$0	$0	$710,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$44,400	$0	$0	$44,400
DUSAKAWI	EPSIC1	824,001,398	1	3	$133,200	$0	$0	$133,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$88,800	$0	$0	$88,800
PROTEGER	CCFC55	901,543,211	6	7	$310,800	$0	$0	$310,800
SANITAS	EPS005	800,251,440	6	3	$133,200	$0	$0	$133,200
TOTAL				16	$5,033,600	$0	$0	$5,033,600

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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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	FONSECA	CL 12 17-49	FONSECA-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417369581	9506829495	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$12,819,700

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: FONSECA (41 Afiliados)																						$45,290,096	$7,249,400			$45,290,096	$1,813,500			$45,290,096	$1,799,400			$45,290,096		$1,957,400		$0	$0		$12,819,700
Centro de Trabajo: AUXILIARES (20 Afiliados)																						$22,820,138	$3,652,700			$22,820,138	$913,700			$22,820,138	$913,700			$22,820,138		$993,900		$0	$0		$6,474,000
Ciudad: FONSECA Depto: LA GUAJIRA (20 Afiliados)																						$22,820,138	$3,652,700			$22,820,138	$913,700			$22,820,138	$913,700			$22,820,138		$993,900		$0	$0		$6,474,000
1	CC	56058372	ARGOTE NOIRA		X																23020 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
2	CC	56054612	ARIZA EUGENIA		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
3	CC	1120748598	BARBOSA LISETH		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
4	CC	1120744701	BRITO ADELA		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
5	CC	1120748861	FERNANDEZ YANIRETH		X																23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
6	CC	1081797063	GARCIA TATIANA		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
7	CC	1120740636	GONZALEZ INDIRA		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
8	CC	1193377443	IGUARAN ELIDA		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
9	CC	1192777824	IPUANA CAROL		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
10	CC	1118882831	MANJARREZ ANGELES		X																23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
11	CC	56058338	MARTINEZ NELVIS		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
12	CC	39491907	MARTINEZ RITA		X																23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
13	CC	1122815366	PELAEZ SANDRA		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
14	CC	39001944	RUIZ LILIANA		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
15	CC	1120752544	SOLANO DIANA		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
16	CC	1120739040	SOLANO ZAIDA		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
17	CC	1006713728	SOTO SHAIRA		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
18	CC	1006714233	TAPIA MARIA		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
19	CC	27705645	TARAZONA NANCY		X																25-14	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
20	CC	1003240960	VERGARA YOANIS																		23030 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600

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Centro de Trabajo: CONDUCTORES (21 Afiliados)								$22,469,958	$3,596,700			$22,469,958	$899,800			$22,469,958	$885,700			$22,469,958		$963,500		$0	$0		$6,345,700
Ciudad: FONSECA Depto: LA GUAJIRA (21 Afiliados)								$22,469,958	$3,596,700			$22,469,958	$899,800			$22,469,958	$885,700			$22,469,958		$963,500		$0	$0		$6,345,700
21	CC	1122810611	ALMENAREZ CRISTIAN	X		230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
22	CC	5161837	ALVAREZ JOSE	X		25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
23	CC	1121040958	ATENCIO JAINER	X		230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
24	CC	17815348	CAMARGO WALDO	X		230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
25	CC	1110471995	CARDOSSO DIEGO	X		230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
26	CC	17957880	FORERO EDIER	X		25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
27	CC	84089444	GARCIA ARNOL	X		25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
28	CC	1120741832	GARCIA JOSE	X		25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
29	CC	1065577681	GUZMAN LUIS	X		230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
30	CC	1120748114	LEON BRAYAN	X		230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
31	CC	1120750447	LEON RICARDO		X	230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF30	6	$350,181	$0	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
32	CC	1120750447	LEON RICARDO	X		230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF30	13	$758,726	$30,400	14-11	13	$758,726	4.350%	$33,100	13	$0	$0	Si	$215,300
33	CC	17957454	MARTINEZ TEILOR	X		230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
34	CC	84005503	MEJIA RANGEL	X		25-14	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
35	CC	17957417	MOLINA DELSON	X		231001	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
36	CC	17958316	MONTOYA RODRIGO	X		231001	5	$291,818	$46,700	CCFC33	5	$291,818	$11,700	CCF30	5	$291,818	$11,700	14-11	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$82,800
37	CC	17953189	MORENO DAGER	X		25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
38	CC	72149692	PELAEZ RODOLFO	X		230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
39	CC	17959534	RIVERA JEAN	X		230301	19	$1,108,907	$177,500	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
40	CC	17953967	SOLANO DAVID	X		25-14	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
41	CC	17958558	SOLANO PABLO	X		230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
42	CC	17952732	VASQUEZ ELIECER	X		25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
Total	**Afiliados(41)**							$45,290,096	$7,249,400			$45,290,096	$1,813,500			$45,290,096	$1,799,400			$45,290,096		$1,957,400		$0	$0		$12,819,700

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	$7,249,400	$0	$0	$7,249,400
COLFONDOS	231001	800,227,940	6	2	$224,200	$0	$0	$224,200
COLPENSIONES	25-14	900,336,004	7	9	$1,597,500	$0	$0	$1,597,500
PORVENIR	230301	800,224,808	8	27	$4,895,200	$0	$0	$4,895,200
PROTECCION	230201	800,229,739	0	3	$532,500	$0	$0	$532,500
ARL (ADMINISTRADORAS: 1)				41	$1,957,400	$0	$0	$1,957,400
ARL SURA	14-11	890,903,790	5	41	$1,957,400	$0	$0	$1,957,400
CCF (ADMINISTRADORAS: 1)				41	$1,799,400	$0	$0	$1,799,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	41	$1,799,400	$0	$0	$1,799,400
EPS (ADMINISTRADORAS: 8)				41	$1,813,500	$0	$0	$1,813,500
ANAS WAYUU	EPSIC4	839,000,495	6	1	$44,400	$0	$0	$44,400
DUSAKAWI	EPSIC1	824,001,398	1	8	$355,200	$0	$0	$355,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$11,700	$0	$0	$11,700
FOSYGA	MIN001	901,037,916	1	1	$44,400	$0	$0	$44,400
NUEVA E.P.S.	EPS037	900,156,264	2	4	$177,700	$0	$0	$177,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$133,200	$0	$0	$133,200
PROTEGER	CCFC55	901,543,211	6	12	$532,800	$0	$0	$532,800
SANITAS	EPS005	800,251,440	6	11	$514,100	$0	$0	$514,100
TOTAL				41	$12,819,700	$0	$0	$12,819,700

aportes en línea

Planilla Resumen

900071

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	HATONUEVO	CL 12 17-49	HATONUEVO-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417348121	9506828357	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$19,505,200

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: HATONUEVO (62 Afiliados)																					$68,752,234	$11,005,000			$68,752,234	$2,752,800			$68,752,234	$2,752,800			$68,752,234		$2,994,600		$0	$0		$19,505,200

0000072

aportes en línea

Planilla Resumen

Centro de Trabajo: AUXILIARES (30 Afiliados)							$33,267,210	$5,325,000			$33,267,210	$1,332,000			$33,267,210	$1,332,000			$33,267,210		$1,449,000		$0	$0		$9,438,000
Ciudad: HATONUEVO Depto: LA GUAJIRA (30 Afiliados)							$33,267,210	$5,325,000			$33,267,210	$1,332,000			$33,267,210	$1,332,000			$33,267,210		$1,449,000		$0	$0		$9,438,000
1	CC	1006734421	AMAYA YEINIS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
2	CC	40960464	BOURIYU CARMEN	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
3	CC	1121304969	BOURIYU LUDAMARI	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
4	CC	50929199	CONDE BEATRIZ	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
5	CC	56059405	DE ARMAS DANELIS	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
6	CC	84086612	DELUQUE RICARDO	X	230201	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
7	CC	1120658399	EPIAYU ADRIANA	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
8	CC	1121297405	EPIAYU ANYURIS	X	230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
9	CC	1121299112	EPIAYU JINETH	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
10	CC	1193394248	EPIAYU MARIA	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
11	CC	1121297637	EPIAYU NORELVIS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
12	CC	1121297299	EPIAYU SILVIA	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
13	CC	84062555	GOMEZ JUAN	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
14	CC	1121296150	GUARIYU DAIRO	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
15	CC	1121297216	GUARIYU MARIELSIS	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
16	CC	1121296967	GUAURIYU DIANY	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
17	CC	1121298318	IPUANA GERALDINE	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
18	CC	1121298607	IPUANA RANGEL	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
19	CC	1006734724	IPUANA ROSA	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
20	CC	17990432	ORTIZ ADOLFO	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
21	CC	40960533	ORTIZ LORENIS	X	231001	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
22	CC	1121297832	ORTIZ YANIRIS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
23	CC	1121296548	PALMEZANO DIANA	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
24	CC	40960154	PALMEZANO NANCY	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
25	CC	1192921960	PUSHAINA ADRIANA	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
26	CC	1121309528	ROJAS KATERIN	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
27	CC	1121296912	SAPUANA MARIA	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
28	CC	44160541	SOLANO MILENA	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
29	CC	1122817299	SOTO HOLVIS	X	230201	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
30	CC	1006734137	URIANA ROSA	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600

Centro de Trabajo: CONDUCTORES (32 Afiliados)							$35,485,024	$5,680,000			$35,485,024	$1,420,800			$35,485,024	$1,420,800			$35,485,024		$1,545,600		$0	$0		$10,067,200
Ciudad: HATONUEVO Depto: LA GUAJIRA (32 Afiliados)							$35,485,024	$5,680,000			$35,485,024	$1,420,800			$35,485,024	$1,420,800			$35,485,024		$1,545,600		$0	$0		$10,067,200
31	CC	15225728	ACOSTA JESUALDO	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
32	CC	1131064379	AMAYA JOSUE	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
33	CC	84038128	BRITO LUIS	X	25-14	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
34	CC	84006311	CAMARGO CESAR	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
35	CC	84006999	CARRILLO JOSE	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
36	CC	1010031623	CARRILLO VICTOR	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
37	CC	1121296358	CARRILLO VICTOR	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
38	CC	84007661	DUARTE DILMER	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
39	CC	1006734830	DUARTE JAISER	X	230201	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
40	CC	1192783830	EPIAYU JHONDRIS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
41	CC	1121303821	EPIAYU JUAN	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
42	CC	1121305280	EPIAYU RUBEN	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
43	CC	1122818427	FONSECA IVAN	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
44	CC	72047486	HERNANDEZ ALBERT	X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
45	CC	1121304531	MENDOZA JOSE	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
46	CC	84062939	OJEDA CARLOS	X	230201	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
47	CC	84007690	OJEDA WDILFREDO	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
48	CC	77035800	OÑATE JORGE	X	25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
49	CC	5153371	ORTIZ FIRALDO	X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
50	CC	17990011	ORTIZ JOSE	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
51	CC	7143048	ORTIZ JOSE	X	25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
52	CC	84007267	ORTIZ JOSE	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
53	CC	84062924	ORTIZ LUIS	X	231001	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
54	CC	1121301118	ORTIZ ROBERTO	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
55	CC	84009386	ORTIZ WILFRAN	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
56	CC	1121297802	ORTIZ YOH	X	230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
57	CC	1193147794	PINTO JESUS	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
58	CC	18967951	RANGEL EMEL	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
59	CC	1121304555	ROMERO JESUS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
60	CC	1121297054	RONDON HERMES	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
61	CC	84008033	VALDEBLANQUEZ RAFAEL	X	230201	19	$1,108,907	$177,500	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
62	CC	77154160	VALENCIA JOSE	X	25-14	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
Total	**Afiliados(62)**						$68,752,234	$11,005,000			$68,752,234	$2,752,800			$68,752,234	$2,752,800			$68,752,234		$2,994,600		$0	$0		$19,505,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				62	$11,005,000	$0	$0	$11,005,000
COLFONDOS	231001	800,227,940	6	2	$355,000	$0	$0	$355,000
COLPENSIONES	25-14	900,336,004	7	6	$1,065,000	$0	$0	$1,065,000
PORVENIR	230301	800,224,808	8	47	$8,342,500	$0	$0	$8,342,500
PROTECCION	230201	800,229,739	0	7	$1,242,500	$0	$0	$1,242,500
ARL (ADMINISTRADORAS: 1)				62	$2,994,600	$0	$0	$2,994,600
ARL SURA	14-11	890,903,790	5	62	$2,994,600	$0	$0	$2,994,600
CCF (ADMINISTRADORAS: 1)				62	$2,752,800	$0	$0	$2,752,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	62	$2,752,800	$0	$0	$2,752,800
EPS (ADMINISTRADORAS: 8)				62	$2,752,800	$0	$0	$2,752,800
ANAS WAYUU	EPSIC4	839,000,495	6	1	$44,400	$0	$0	$44,400
DUSAKAWI	EPSIC1	824,001,398	1	28	$1,243,200	$0	$0	$1,243,200
FOSYGA	MIN001	901,037,916	1	1	$44,400	$0	$0	$44,400
NUEVA E.P.S.	EPS037	900,156,264	2	13	$577,200	$0	$0	$577,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$222,000	$0	$0	$222,000
PROTEGER	CCFC55	901,543,211	6	1	$44,400	$0	$0	$44,400
SALUD TOTAL	EPS002	800,130,907	4	1	$44,400	$0	$0	$44,400
SANITAS	EPS005	800,251,440	6	12	$532,800	$0	$0	$532,800
TOTAL				62	$19,505,200	$0	$0	$19,505,200

aportes en línea

Planilla Resumen

900007575

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	LA JAGUA DEL PILAR	CL 12 17-49	LA JAGUA DEL PILAR-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417392575	9506829926	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$4,811,700

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	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: LA JAGUA DEL PILAR (16 Afiliados)																						$16,633,605	$2,662,500			$16,633,605	$666,000			$17,742,512	$710,400			$17,742,512		$772,800		$0	$0		$4,811,700
Centro de Trabajo: AUXILIARES (8 Afiliados)																						$8,871,256	$1,420,000			$8,871,256	$355,200			$8,871,256	$355,200			$8,871,256		$386,400		$0	$0		$2,516,800
Ciudad: LA JAGUA DEL PILAR Depto: LA GUAJIRA (8 Afiliados)																						$8,871,256	$1,420,000			$8,871,256	$355,200			$8,871,256	$355,200			$8,871,256		$386,400		$0	$0		$2,516,800
1	CC	1093908544	ACOSTA YAMALYS		X															23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
2	CC	40801514	ALVARINO VENEDELSA		X															23020 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
3	CC	1003202728	CASARES YULIAN		X															23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
4	CC	1065853881	FERNANDEZ ORLANDO		X															23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
5	CC	43144231	MENA SEFERINA		X															23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
6	CC	1065843436	MOLINA LILIBETH		X															23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
7	CC	1127591453	PEREZ CARMEN		X															23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
8	CC	27017294	RONDON DAMELYS		X															23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
Centro de Trabajo: CONDUCTORES (8 Afiliados)																						$7,762,349	$1,242,500			$7,762,349	$310,800			$8,871,256	$355,200			$8,871,256		$386,400		$0	$0		$2,294,900
Ciudad: LA JAGUA DEL PILAR Depto: LA GUAJIRA (8 Afiliados)																						$7,762,349	$1,242,500			$7,762,349	$310,800			$8,871,256	$355,200			$8,871,256		$386,400		$0	$0		$2,294,900
9	CC	5173362	BARON YEFRY		X															23100 1	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
10	CC	1010049519	LAGOS SANTANDER		X															23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
11	CC	5173331	MARTINEZ JULIO		X															23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
12	CC	77091604	MUEGUES JOSE		X															23030 1	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
13	CC	77009476	NEGRETE CARLOS		X															23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
14	CC	5173325	REALES MIGUEL		X																0	$0	$0	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$137,100
15	CC	77008441	SALAS JULIO		X															23030 1	19	$1,108,907	$177,500		0	$0	$0	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$270,200
16	CC	1237690059	SOTO LUIBER		X															23030 1	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
Total Afiliados(16)																						$16,633,605	$2,662,500			$16,633,605	$666,000			$17,742,512	$710,400			$17,742,512		$772,800		$0	$0		$4,811,700

aportes en línea

Planilla Resumen

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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)				15	$2,662,500	$0	$0	$2,662,500
COLFONDOS	231001	800,227,940	6	1	$177,500	$0	$0	$177,500
PORVENIR	230301	800,224,808	8	13	$2,307,500	$0	$0	$2,307,500
PROTECCION	230201	800,229,739	0	1	$177,500	$0	$0	$177,500
ARL (ADMINISTRADORAS: 1)				16	$772,800	$0	$0	$772,800
ARL SURA	14-11	890,903,790	5	16	$772,800	$0	$0	$772,800
CCF (ADMINISTRADORAS: 1)				16	$710,400	$0	$0	$710,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	16	$710,400	$0	$0	$710,400
EPS (ADMINISTRADORAS: 6)				15	$666,000	$0	$0	$666,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$44,400	$0	$0	$44,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$44,400	$0	$0	$44,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$133,200	$0	$0	$133,200
PROTEGER	CCFC55	901,543,211	6	7	$310,800	$0	$0	$310,800
SALUD TOTAL	EPS002	800,130,907	4	2	$88,800	$0	$0	$88,800
SANITAS	EPS005	800,251,440	6	1	$44,400	$0	$0	$44,400
TOTAL				16	$4,811,700	$0	$0	$4,811,700

aportes en línea

Planilla Resumen

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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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	MANAURE	CL 12 17-49	MANAURE-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417357849	9506828647	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$74,577,700

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	tma	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: MANAURE (243 Afiliados)																							$260,593,146	$41,712,600			$266,137,681	$10,656,300			$265,515,610	$10,624,300			$266,137,681	$11,584,500		$0	$0		$74,577,700
Centro de Trabajo: AUXILIARES (119 Afiliados)																							$131,959,933	$21,122,500			$131,959,933	$5,283,600			$131,959,933	$5,283,600			$131,959,933	$5,747,700		$0	$0		$37,437,400
Ciudad: MANAURE Depto: LA GUAJIRA (119 Afiliados)																							$131,959,933	$21,122,500			$131,959,933	$5,283,600			$131,959,933	$5,283,600			$131,959,933	$5,747,700		$0	$0		$37,437,400
1	CC	1192900299	AGUILAR MIGUEL		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
2	CC	84083544	ALARCON ELKIN		X																23030 1	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
3	CC	17902037	ALVAREZ EDINSON		X																23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
4	CC	1124405224	APUSHANA EDILBERTO		X																23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
5	CC	1192906020	ARPUSANA JEYSER		X																23030 1	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
6	CC	1124406313	ARPUSHANA ANDRES		X																23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
7	CC	1214464180	ARPUSHANA DARWIN		X																23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
8	CC	1124372780	ARPUSHANA HERMAN		X																23030 1	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
9	PT	5343018	BARRIOS LUIS		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
10	CC	1192797437	BATISTA DIVA		X																25-14	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
11	CC	1118861995	BONADIEZ ELIANA		X																23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
12	CC	1192901606	BONIVENTO DOIDER		X																23030 1	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
13	CC	1119699524	CALAO JOSE		X																23030 1	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
14	CC	1124380260	COTES EDER		X																23030 1	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
15	CC	1124402926	COTES LUIS		X																23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
16	CC	84063332	COTES LUIS		X																23030 1	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
17	CC	1124364089	COTES YERLIS		X																23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
18	CC	1065651612	DAZA JORGE		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
19	CC	1006583355	DE LUQUE ALBERTO		X																23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
20	CC	1193572141	DELUQUE CRISTIAN		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
21	CC	1006571613	DUARTE GUSTAVO		X																23030 1	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
22	CC	1131064612	EPIAYU CARLOS		X																23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
23	CC	1124367391	EPIAYU ERNESTO		X																23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
24	CC	1010148461	EPIAYU JOSE		X																23030 1	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
25	CC	1124366598	EPIAYU JOSE		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
26	CC	17946647	EPIAYU SAUL		X																23030 1	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
27	CC	1118811165	EPIAYU WILFREDO		X																25-14	19	$1,108,907	$177,5[illegible]	[illegible]4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907		$48,300	19	$0	$0	SI	$314,600

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28	CC	1124479251	EPIEYU ALEXANDER	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
29	CC	1149184890	EPIEYU BARTOLO	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
30	CC	1006910167	EPIEYU CARLOS	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
31	CC	1124372400	EPIEYU CARLOS	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
32	CC	1192733130	EPIEYU CRISTOBAL	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
33	CC	1123992311	EPIEYU DAGOBERTO	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
34	CC	1192734937	EPIEYU FRANCISCO	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
35	CC	84108845	EPIEYU FREDDY	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
36	CC	1192800864	EPIEYU JAVIER	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
37	CC	1118829537	EPIEYU JOEL	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
38	CC	17856598	EPIEYU JOSE	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
39	CC	1149184579	EPIEYU JUAN	X	230301	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
40	CC	1124380060	EPIEYU LUIS	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
41	CC	1124499559	EPIEYU OSCAR	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
42	CC	17856721	EPIEYU RAMIRO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
43	CC	1124369096	EPIEYU RICARDO	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
44	CC	1124370691	EPIEYU WILLIAM	X	230201	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
45	CC	1193050496	EPINAYU ALEIDER	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
46	CC	17859616	EPINAYU BENITO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
47	CC	1124359410	EPINAYU BERNARDO	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
48	CC	1124377995	EPINAYU EMIRO	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
49	CC	1193595601	EPINAYU IRVIN	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
50	CC	1006569874	EPINAYU JHON	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
51	CC	17948750	EPINAYU JUAN	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
52	CC	1118819819	EPINAYU OMAR	X	25-14	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
53	CC	1192715574	EPINAYU SIMANCA	X	25-14	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
54	CC	1192809947	EPINAYU VILLAZON	X	230201	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
55	CC	1124413875	EPINAYU WILSON	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
56	CC	1082956255	FREYLE AMILCAR	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
57	CC	1007629344	GALARCIO ELIZABETH	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
58	CC	1124358187	GALVAN JESUS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
59	CC	1192892330	GARCIA ANGELO	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
60	CC	1010151218	GARCIA DARIO	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
61	CC	1124382892	GARCIA GLORIA	X	25-14	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
62	CC	1192723572	GOMEZ RAMIRO	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
63	CC	84044281	GONZALEZ CHEVERITO	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
64	CC	1192898055	GONZALEZ ROMAN	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
65	CC	1192905590	GONZALEZ WUILSASO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
66	CC	1192800806	GUTIERREZ JUAN	X	230301	19	$1,108,907	$177,[illegible]	[illegible]33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	[illegible]	$48,300	19	$0	$0	Si	$314,600

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67	CC	1124499811	IPUANA CARLO		X																230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
68	CC	1193603535	IPUANA ESNEIDER		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
69	CC	17857156	IPUANA GERMAN		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
70	CC	1124369742	IPUANA JARYB		X																25-14	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
71	CC	17857169	IPUANA JOSE		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
72	CC	1124036643	IPUANA MANUEL		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
73	CC	1192725960	IPUANA MARTHA		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
74	CC	84109714	IPUANA RAFAEL		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
75	CC	1192734214	IPUANA RUBEN		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
76	CC	1192734953	JUSAYU ROSMARIO		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
77	CC	1124365611	JUSAYU VICTOR		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
78	CC	1118837925	LEVETE JESUELIS		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
79	CC	32895272	LEVETTE ALEXY		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
80	CC	1124359284	LOPEZ ELVER		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
81	CC	1124364956	LOPEZ NOE		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
82	CC	1124364195	LOPEZ YAN		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
83	CC	1124410868	LUJAN HENRY		X																230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
84	CC	1149449083	MAGDANIEL MARGOTH		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
85	CC	1006571293	MARTINEZ RICHARD		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
86	CC	1121043802	MENDOZA MARTIN		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
87	CC	1124358701	MENGUAL DAYAN		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
88	CC	1006582189	MENGUAL KEVIN		X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
89	CC	1007904325	MONTIEL KEINER		X																25-14	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
90	CC	1192713926	MONTIEL VANESSA		X																230201	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
91	CC	40942322	MOSCOTE YAISI		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
92	CC	1119698510	OLMOS ANDRES		X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
93	CC	72298571	PACHECO GIOVANNY		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
94	CC	63368643	PEDROZO DORIS		X																25-14	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
95	CC	40942058	PEÑARANDA ANDRIS		X																231001	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
96	CC	1124362153	PEREZ ELDA		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
97	CC	1124004617	PUSHAINA ADRIANA		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
98	CC	1010051053	PUSHAINA ANTONIO		X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
99	CC	1192813163	PUSHAINA BERNABE		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
100	CC	1147947228	PUSHAINA JAVIER		X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
101	CC	1124416695	PUSHAINA JOSE		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
102	CC	40953312	PUSHAINA LUZ MILA		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
103	CC	84049400	PUSHAINA SEGUNDO		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
104	CC	1010040637	RAMIREZ BEATRIZ		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600
105	CC	1192734939	RAMIREZ BERNABE		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19		$0	$0	Si	$314,600

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Planilla Resumen

106	CC	17858699	RINCON ALFONSO		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
107	CC	1124479979	RINCON MARYORIS		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
108	CC	1124381897	RIVEIRA GILBERTO		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
109	CC	84105822	ROSADO ALBERTO		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
110	CC	1192741088	ROSADO YUSLEIDIS		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
111	CC	40980889	TILLER MARIA		X																230201	19	$1,108,907	$177,500	MIN002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
112	CC	1192737490	URIANA ALBERTO		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
113	CC	1237690264	URIANA ALDEMAR		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
114	CC	1124370504	URIANA ELICEO		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
115	CC	1118844923	URIANA JULIO		X																230201	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
116	CC	1119697336	URIANA LUISIANO		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
117	CC	84109603	URIANA REYES		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
118	CC	1192901560	URIANA YONATHAN		X																230301	19	$1,108,907	$177,500	EPS040	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
119	CC	84071056	VILLARREAL HENDER		X																230201	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
Centro de Trabajo: CONDUCTORES (124 Afiliados)																							$128,633,213	$20,590,100			$134,177,748	$5,372,700			$133,555,677	$5,340,700			$134,177,748		$5,836,800		$0	$0		$37,140,300
Ciudad: MANAURE Depto: LA GUAJIRA (124 Afiliados)																							$128,633,213	$20,590,100			$134,177,748	$5,372,700			$133,555,677	$5,340,700			$134,177,748		$5,836,800		$0	$0		$37,140,300
120	CC	6875195	ALTAMIRANDA ARTURO											X								0	$0	$0	EPS037	3	$175,091	$7,100	CCF30	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$7,100
121	CC	6875195	ALTAMIRANDA ARTURO		X																	0	$0	$0	EPS037	16	$933,816	$37,400	CCF30	16	$933,816	$37,400	14-11	16	$933,816	4.350%	$40,700	16	$0	$0	Si	$115,500
122	CC	19515435	ANDRADE ABELARDO		X																	0	$0	$0	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
123	CC	84071326	ARAGON ALFREDO		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
124	CC	1118839304	BARROS ANDRIS		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
125	CC	1124050716	BARROS EINER		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
126	CC	40931042	BARROS TANIA		X																230301	19	$1,108,907	$177,500	MIN002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
127	CC	17856452	BERMUDEZ NEIRO		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
128	CC	1006914320	BERNIER HORACIO		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
129	CC	1006888986	CAMBAR DANILO		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
130	CC	1044608013	CARDALE ANDW		X																25-14	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
131	CC	1051670311	CARO YENCER	X	X																230301	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
132	CC	1006570017	CARRILLO GEIBIS		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
133	CC	1118863171	CEBALLOS EDIER		X																230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
134	CC	84084738	DE LUQUE OMAR		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
135	CC	1118807176	DE LUQUE PEDRO		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
136	CC	84109944	DELUQUE AMILKAR		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
137	CC	1193572591	DUARTE RONALD		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
138	CC	1118811164	EPIAYU EUCLIDES		X																230301	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
139	CC	1192786517	EPIAYU JUAN		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
140	CC	1006887975	EPIAYU OSMAN		X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
141	CC	1006580920	EPIAYU REINALDO		X																230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600

142	CC	1118834232	EPIAYU ROGELIO	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
143	CC	1124406726	EPIEYU EDINSON	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
144	CC	1124007413	EPIEYU EDWIN	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
145	CC	1119697166	EPIEYU IVAN	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
146	CC	84026108	EPIEYU JARIMIN	X	230301	19	$1,108,907	$177,500	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
147	CC	1124412468	EPIEYU MIGUEL	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$901,550	$36,100	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$306,300
148	CC	84107812	EPIEYU RENE	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
149	CC	17947934	EPINAYU JAIRO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
150	CC	84107675	EPINAYU RAFAEL	X	25-14	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
151	CC	84064553	FAJARDO ALDRIN	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
152	CC	84089748	FLOREZ JULIO	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
153	CC	84071989	FREYLE ASLER	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
154	CC	84081123	GAMEZ ALVARO	X	230301	19	$1,108,907	$177,500	MIN002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
155	CC	17856423	GARCIA GUILLERMO	X	25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
156	CC	1006910365	GARCIA JOAQUIN	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
157	CC	8699083	GARCIA JORGE	X	230301	19	$1,108,907	$177,500	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
158	CC	1124003184	GIL YEINER	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
159	CC	1124503685	GOMEZ CARLOS	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
160	CC	84033764	GOMEZ EDILSON	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
161	CC	1124363954	GOMEZ MARIO	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
162	CC	84027739	GOMEZ OSCAR	X		0	$0	$0	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
163	CC	1121042018	GOMEZ RAMIRO	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
164	CC	1124417768	GOMEZ RENE	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
165	CC	84089820	GONZALEZ ORLANDO	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
166	CC	80437717	GONZALEZ WILLIAM	X	25-14	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
167	CC	17825889	GOURIYU JOSE	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
168	CC	15173923	GUERRA YEINNER	X	23100	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
169	CC	84108292	GUTIERREZ ALVARO	X	230201	19	$1,108,907	$177,500	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
170	CC	1124400614	GUTIERREZ JUAN	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
171	CC	84070518	HERNANDEZ JAIDER	X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
172	CC	84075340	HERNANDEZ YAMID	X	25-14	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
173	CC	1067724897	HOSTIA JARLINSON	X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
174	CC	84035856	IBARRA GABRIEL	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
175	CC	84033508	IBARRA JORGE	X	25-14	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
176	CC	1118864342	IGUARAN ERASMO	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
177	CC	1124400372	IGUARAN JUAN	X	231001	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-11	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
178	CC	1119390338	IGUARAN WINNER	X	230301	19	$1,108,907	$177,500	MIN002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
179	CC	5185309	IPUANA JUAN	X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600

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Planilla Resumen

180	CC	1006889317	IPUANA OSMAN		X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
181	CC	17857385	JARAMILLO GABRIEL		X	25-14	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
182	CC	5185172	JARAMILLO RAFAEL		X	25-14	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
183	CC	1192809974	JUSAYU MAICKEL		X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
184	CC	84072933	JUSAYU NARCISO		X	25-14	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
185	CC	72255973	LAURENS ALEX		X	25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
186	CC	1124362295	LOPEZ ALCIBIADES		X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
187	CC	1006910400	LOPEZ ALEXANDER		X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
188	CC	1118823644	LOPEZ JOSE		X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
189	CC	1119390780	MEJIA DEIMAR		X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
190	CC	5184952	MENGUAL FRANCISCO		X	25-14	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
191	CC	1118818777	MENGUAL JUAN		X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
192	CC	17857049	MEZA MANUEL		X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
193	CC	17859871	MONTIEL ENRIQUE		X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
194	PT	7200165	MORALES HENRY		X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
195	CC	84032921	MOSCOTE EBER		X	25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
196	CC	1007572556	OLANO GABRIEL		X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
197	CC	72275355	PACHECO HENRY	X	X	230301	12	$700,362	$112,100	MIN001	12	$700,362	$28,100	CCF30	12	$700,362	$28,100	14-11	12	$700,362	4.350%	$30,500	12	$0	$0	Si	$198,800
198	CC	84107949	PACHECO JOSE		X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
199	CC	17871516	PALACIO JACK		X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
200	CC	1006581363	PALACIO LUIS		X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
201	CC	1147942117	PALMAR LUIS		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
202	CC	84080097	PEÑARANDA LAZARO		X	25-14	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
203	CC	84029670	PEÑARANDA NESTOR		X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
204	CC	84086125	PEÑARANDA RONALD		X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$901,550	$36,100	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$306,300
205	CC	1124402490	PERALTA CARLOS		X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
206	CC	12645423	PEREZ EELIUDT		X		0	$0	$0	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
207	CC	84079484	PEREZ SANDRO		X	230201	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
208	CC	17809567	PIMIENTA ELGAR		X	25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
209	CC	84026964	PIMIENTA LIONIS		X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
210	CC	84107743	PIMIENTA MILLER		X	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF30	5	$291,818	$11,700	14-11	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$82,800
211	CC	1124368124	POLO FREDY		X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
212	CC	80279743	POSADA ERIBERTO		X	230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
213	CC	84109937	PUSHAINA DANILO		X	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
214	CC	1124402731	PUSHAINA JHON		X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
215	CC	17855906	PUSHAINA RAFAEL		X		0	$0	$0	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
216	CC	17856689	PUSHAINA RUBEN		X	230301	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
217	CC	84107854	PUSHAINA VLADIMIR		X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
218	CC	1124369377	RAMIREZ ALFONSO		X	230301	19	$1,108,907	[illegible]	[illegible]	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	[illegible]	$48,300	19	$0	$0	Si	$314,600

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219	CC	17857019	REDONDO ETELBERTO		X																25-14	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
220	CC	84079649	REINA VICTOR		X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
221	CC	1118801155	RIVEIRA JHELEISON		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
222	CC	1124409682	ROBLES HERNAN		X																230201	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
223	CC	17857425	RODRIGUEZ EDGAR		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
224	CC	84078524	RODRIGUEZ LUIS		X																230301	19	$1,108,907	$177,500	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
225	CC	84092224	ROSADO ADOLFO		X																231001	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
226	CC	84083291	ROSADO JHON		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
227	CC	1010070719	ROSADO JOAQUIN		X																230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
228	CC	1063140861	RUIZ LUIS		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
229	CC	1124412853	SABINO OSVALDO		X																25-14	19	$1,108,907	$177,500	MIN002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
230	CC	1124485789	SALAS SAIN		X																230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-11	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
231	CC	17948916	SANCHEZ JESUS		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
232	CC	84084662	SIERRA NOHAMED		X																230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
233	CC	78727045	TAMARA DAMASO		X																231001	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
234	CC	84109296	URIANA JAIME		X																25-14	19	$1,108,907	$177,500	EPSIC4	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
235	CC	1192916220	URIANA JOSE		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
236	CC	1192916311	URIANA LUIS		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
237	CC	1124414059	URIANA OSCAR		X																230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
238	CC	1124412531	URIANA SNEIDER		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
239	CC	85474973	VALDEBLANQUEZ JUAN		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$901,550	$36,100	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$306,300
240	CC	1118800418	VALDES LUIS		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
241	CC	1192733154	VAN GRIEKEN RAFAEL		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
242	CC	1118874381	VASQUEZ JOSE		X																25-14	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
243	CC	1122396189	VEGA ALBERTO		X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
244	CC	8173814	VERGARA NICOLAS		X																25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
Total	**Afiliados(243)**																						$260,593,146	$41,712,600			$266,137,681	$10,656,300			$265,515,610	$10,624,300			$266,137,681		$11,584,500		$0	$0		$74,577,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				238	$41,712,600	$0	$0	$41,712,600
COLFONDOS	231001	800,227,940	6	5	$719,400	$0	$0	$719,400
COLPENSIONES	25-14	900,336,004	7	30	$5,325,000	$0	$0	$5,325,000
PORVENIR	230301	800,224,808	8	192	$33,715,700	$0	$0	$33,715,700
PROTECCION	230201	800,229,739	0	11	$1,952,500	$0	$0	$1,952,500
ARL (ADMINISTRADORAS: 1)				243	$11,584,500	$0	$0	$11,584,500
ARL SURA	14-11	890,903,790	5	243	$11,584,500	$0	$0	$11,584,500
CCF (ADMINISTRADORAS: 1)				243	$10,624,300	$0	$0	$10,624,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	243	$10,624,300	$0	$0	$10,624,300
EPS (ADMINISTRADORAS: 13)				243	$10,656,300	$0	$0	$10,656,300
ANAS WAYUU	EPSIC4	839,000,495	6	54	$2,397,600	$0	$0	$2,397,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$44,400	$0	$0	$44,400
DUSAKAWI	EPSIC1	824,001,398	1	27	$1,198,800	$0	$0	$1,198,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	51	$2,264,400	$0	$0	$2,264,400
FAMISANAR	EPS017	830,003,564	7	4	$177,600	$0	$0	$177,600
FOSYGA	MIN001	901,037,916	1	6	$250,100	$0	$0	$250,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	5	$222,000	$0	$0	$222,000
NUEVA E.P.S.	EPS037	900,156,264	2	31	$1,301,800	$0	$0	$1,301,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	17	$712,800	$0	$0	$712,800
PROTEGER	CCFC55	901,543,211	6	15	$666,000	$0	$0	$666,000
SALUD TOTAL	EPS002	800,130,907	4	16	$710,400	$0	$0	$710,400
SANITAS	EPS005	800,251,440	6	15	$666,000	$0	$0	$666,000
SAVIA SALUD	EPS040	900,604,350	0	1	$44,400	$0	$0	$44,400
TOTAL				243	$74,577,700	$0	$0	$74,577,700

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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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	SAN JUAN DEL CESAR	CL 12 17-49	SAN JUAN DEL CESAR-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417378772	9506834231	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$34,234,900

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: SAN JUAN DEL CESAR (111 Afiliados)																						$119,295,048	$19,095,300			$123,730,676	$4,954,200			$123,315,962	$4,869,800			$123,730,676		$5,315,600		$0	$0		$34,234,900
Centro de Trabajo: AUXILIARES (56 Afiliados)																						$61,631,884	$9,865,300			$62,740,791	$2,512,200			$62,326,077	$2,427,800			$62,740,791		$2,659,100		$0	$0		$17,464,400
Ciudad: SAN JUAN DEL CESAR Depto: LA GUAJIRA (56 Afiliados)																						$61,631,884	$9,865,300			$62,740,791	$2,512,200			$62,326,077	$2,427,800			$62,740,791		$2,659,100		$0	$0		$17,464,400
1	CC	56074666	ARRIETA ALIRIS	X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
2	CC	1192897850	BARRANCO LUANA	X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
3	CC	73317239	BUELVAS FELIX	X																231001	19	$1,108,907	$177,500	ESSC07	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
4	CC	1120242023	CARDENAS GUSTAVO	X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
5	CC	1122404804	CARRILLO JESUS	X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
6	CC	1065866297	CARRILLO KAREN	X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
7	CC	1122421828	CARVAJAL LAURA	X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
8	CC	1192814796	CHARRY VIANNY	X																230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
9	CC	1122399746	CORDOBA MARIA	X																230201	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
10	CC	1122404412	CRESPO YESICA	X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
11	CC	1122398468	CUELLO KENDRYS	X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
12	CC	56075980	CUELLO VANESSA	X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
13	CC	56075729	CUELLO ZULAY	X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
14	CC	56076714	CUJIA SANDRA	X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
15	CC	56078963	DAZA MILENA	X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
16	CC	1122400999	DAZA NATALIA												X					230301	29	$1,692,542	$270,900	CCFC55	29	$1,692,542	$67,800	CCF30	29	$1,692,542	$0	14-11	29	$1,692,542	0.000%	$0	29	$0	$0	SI	$338,700
17	CC	1122400999	DAZA NATALIA																	230301	1	$58,364	$9,400	CCFC55	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-11	1	$58,364	4.350%	$2,600	1	$0	$0	SI	$16,800
18	CC	1122412480	DIAZ GENNY	X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
19	CC	56077760	DIAZ NANCY	X																230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
20	CC	56076171	ESTRADA NEIRIS	X																230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
21	CC	5166015	FUENTES CARLOS	X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
22	CC	1122403747	FUENTES JORGE	X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
23	CC	56077892	FUENTES YESICA	X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
24	CC	5164868	GAMEZ FERNANDO	X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
25	CC	1122415079	GAMEZ IDAYRIS	X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
26	CC	1006680268	GAMEZ YOHELIS	X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
27	CC	1192920804	GONZALEZ ANA	X																230301	19	$1,108,907	$177,500	[illegible]	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600

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28	CC	1192897837	GUTIERREZ ANA	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
29	CC	27004808	HINOJOSA YENIS	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
30	CC	1122413454	JIMENEZ ISABEL	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$901,550	$36,100	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$306,300
31	CC	56077918	LOPERENA NIVIAN	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
32	CC	56076321	MAESTRE MARIA	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
33	CC	1065583636	MARTINEZ YULEIDIS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
34	CC	1006791214	MENDOZA LAURA	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
35	CC	32705262	MENDOZA YENIS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
36	CC	1122414771	MINDIOLA HECTOR	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
37	CC	1122397642	MONTAÑO KAROLL	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
38	CC	56076807	MONTAÑO LESBIA	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
39	CC	56076783	MONTAÑO MARILIS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
40	CC	1122399190	NIEVES CARLOS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
41	CC	1122409612	NIEVES JOHANDRYS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
42	CC	56074610	NIEVES LUVYS	X	230201	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
43	CC	49771422	NIEVES ROSA	X	230301	19	$1,108,907	$177,500	MIN001	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
44	CC	1065597503	OROZCO HERNANDO	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
45	CC	1122417797	OTERO LAURA	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
46	CC	49744125	PACHECO ISABEL	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
47	CC	1134184060	PASTOR GABRIEL	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
48	CC	27028887	PEÑA SIRITH	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
49	CC	27004178	PLATA ENER	X		0	$0	$0	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
50	CC	56075328	RODRIGUEZ CLARENA	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
51	CC	56078934	ROMERO KEINYS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
52	CC	1122417450	SIERRA GLENIS	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
53	CC	1122413547	SUAREZ MARIA	X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
54	CC	1122397130	SUBIRIA ELAINA	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
55	CC	1121331590	TORRES DANITZA	X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
56	CC	1122400215	VEGA ANDREA	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
57	CC	1122399215	VEGA YAINIBETH	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$901,550	$36,100	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$306,300
Centro de Trabajo: CONDUCTORES (55 Afiliados)							$57,663,164	$9,230,000			$60,989,885	$2,442,000			$60,989,885	$2,442,000			$60,989,885		$2,656,500		$0	$0		$16,770,500
Ciudad: SAN JUAN DEL CESAR Depto: LA GUAJIRA (55 Afiliados)							$57,663,164	$9,230,000			$60,989,885	$2,442,000			$60,989,885	$2,442,000			$60,989,885		$2,656,500		$0	$0		$16,770,500
58	CC	1122396587	ACOSTA JESUS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
59	CC	5165324	ARREDONDO NASSER	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
60	CC	1122404325	BENJUMEA LEONARDI	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
61	CC	84036201	BONILLA ALBERTO	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
62	CC	84037773	BRITO RAFAEL	X	25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
63	CC	84037062	CAMARGO ARTURO	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
64	CC	84037606	CAMARGO JUAN	X	25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600

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65	CC	1065832956	CAMARGO RAFAEL		X	230301	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
66	CC	5164262	CATAÑO REINALDO		X		0	$0	$0	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
67	CC	84036808	CORONEL HECTOR		X	25-14	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
68	CC	77012840	DAZA EFRAIN		X	25-14	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
69	CC	84038704	DAZA HERNAN		X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
70	CC	1122400236	DAZA JORGE		X	230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
71	CC	5165825	DAZA JULIO		X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
72	CC	1122406170	DAZA RAFAEL		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
73	CC	84037530	DAZA WILDO		X	25-14	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
74	CC	1122401487	DIAZ HUMBERTO		X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
75	CC	5163902	DIAZ WALTER		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
76	CC	1122403284	ESTRADA ERWIN		X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
77	CC	2768379	FERNANDEZ DAVIES		X	231001	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
78	CC	5163530	FERNANDEZ GERARDO		X		0	$0	$0	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
79	CC	1122401316	FERNANDEZ JOSE		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
80	CC	84103930	FRAGOZO JOSE		X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
81	CC	5164288	FUENTES JULIO		X	231001	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
82	CC	84037478	GAMEZ JUAN		X	230201	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
83	CC	1122403377	GONZALEZ JAVIER		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
84	CC	84104627	IGUARAN ELDER		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
85	CC	84103242	IGUARAN RODRIGO		X	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
86	CC	5112200	LARA ARMANDO		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
87	CC	1192787490	LOPERENA VICTORIANO		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
88	CC	1122407241	MEJIA LACIDES		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
89	CC	7141843	MEJIA PAUL		X	25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
90	CC	84038141	MENDOZA ALDO		X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
91	CC	5165286	MENDOZA ALEXANDER		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
92	CC	5165227	MENDOZA DIEGO		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
93	CC	1122403282	MENDOZA ENRIQUE		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
94	CC	5165938	MENDOZA HELMOUNTH		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
95	CC	1122403554	MENDOZA ISNALDO		X	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
96	CC	84036245	MENDOZA JAVIER		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
97	CC	84103203	MENDOZA NELSON		X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
98	CC	1122398411	MINDIOLA DEINER		X	230301	19	$1,108,907	$177,500	MIN002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
99	CC	1122412369	MINDIOLA JAIXON		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
100	CC	1192811130	MINDIOLA JESUS		X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
101	CC	1192921017	NIEVES DIEGO		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
102	CC	2768459	NIEVES HENRY		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
103	CC	84104609	NIEVES JOSE		X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600

aportes en línea

Planilla Resumen

104	CC	5165719	NIEVES MANUEL	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
105	CC	19376520	QUINTERO WALTER	X		0	$0	$0	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$137,100
106	CC	84038908	RODRIGUEZ CARLOS	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
107	CC	84104564	RUMBO GEOANNY	X	230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
108	CC	84036922	URBINA JOSE	X	231001	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
109	CC	17955273	VALDEBLANQUEZ VICTOR	X	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
110	CC	1122406041	VEGA BRYAN	X	230301	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
111	CC	1122409071	VILLAZON CARLOS	X	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
112	CC	5164547	VILLERO YONNYS	X	230301	19	$1,108,907	$177,500	EPSIC1	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
Total			**Afiliados(111)**				$119,295,048	$19,095,300			$123,730,676	$4,954,200			$123,315,962	$4,869,800			$123,730,676		$5,315,600		$0	$0		$34,234,900

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aportes en línea

Planilla Resumen

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				107	$19,095,300	$0	$0	$19,095,300
COLFONDOS	231001	800,227,940	6	4	$710,000	$0	$0	$710,000
COLPENSIONES	25-14	900,336,004	7	6	$1,065,000	$0	$0	$1,065,000
PORVENIR	230301	800,224,808	8	91	$16,255,300	$0	$0	$16,255,300
PROTECCION	230201	800,229,739	0	6	$1,065,000	$0	$0	$1,065,000
ARL (ADMINISTRADORAS: 1)				111	$5,315,600	$0	$0	$5,315,600
ARL SURA	14-11	890,903,790	5	111	$5,315,600	$0	$0	$5,315,600
CCF (ADMINISTRADORAS: 1)				111	$4,869,800	$0	$0	$4,869,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	111	$4,869,800	$0	$0	$4,869,800
EPS (ADMINISTRADORAS: 10)				111	$4,954,200	$0	$0	$4,954,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$44,400	$0	$0	$44,400
DUSAKAWI	EPSIC1	824,001,398	1	33	$1,465,200	$0	$0	$1,465,200
FOSYGA	MIN001	901,037,916	1	1	$44,400	$0	$0	$44,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$44,400	$0	$0	$44,400
MUTUAL SER	ESSC07	806,008,394	7	1	$44,400	$0	$0	$44,400
NUEVA E.P.S.	EPS037	900,156,264	2	10	$444,000	$0	$0	$444,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$488,400	$0	$0	$488,400
PROTEGER	CCFC55	901,543,211	6	19	$869,400	$0	$0	$869,400
SALUD TOTAL	EPS002	800,130,907	4	2	$88,800	$0	$0	$88,800
SANITAS	EPS005	800,251,440	6	32	$1,420,800	$0	$0	$1,420,800
TOTAL				111	$34,234,900	$0	$0	$34,234,900

aportes en línea

Planilla Resumen

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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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	URUMITA	CL 12 17-49	URUMITA-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417388128	9506829984	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$4,404,400

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	tma	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: URUMITA (14 Afiliados)																						$15,524,698	$2,485,000			$15,524,698	$621,600			$15,524,698	$621,600			$15,524,698		$676,200		$0	$0		$4,404,400
Centro de Trabajo: AUXILIARES (7 Afiliados)																						$7,762,349	$1,242,500			$7,762,349	$310,800			$7,762,349	$310,800			$7,762,349		$338,100		$0	$0		$2,202,200
Ciudad: URUMITA Depto: LA GUAJIRA (7 Afiliados)																						$7,762,349	$1,242,500			$7,762,349	$310,800			$7,762,349	$310,800			$7,762,349		$338,100		$0	$0		$2,202,200
1	CC	1119837152	ALVARADO KAREH		X															23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
2	CC	1103099766	ARRIETA LUZ		X															23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
3	CC	40801984	CORRALES TATIANA		X															23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
4	CC	1119836144	FRAGOZO THAYS		X															23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
5	CC	1119838031	GUTIERREZ LIDA		X															23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
6	CC	40800784	MAESTRE MARIA		X															23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
7	CC	1119838979	OÑATE ROSA		X															23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
Centro de Trabajo: CONDUCTORES (7 Afiliados)																						$7,762,349	$1,242,500			$7,762,349	$310,800			$7,762,349	$310,800			$7,762,349		$338,100		$0	$0		$2,202,200
Ciudad: URUMITA Depto: LA GUAJIRA (7 Afiliados)																						$7,762,349	$1,242,500			$7,762,349	$310,800			$7,762,349	$310,800			$7,762,349		$338,100		$0	$0		$2,202,200
8	CC	15186200	AÑES WILDIS		X															23100 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
9	CC	1119836162	AVILA CARLOS		X															23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
10	CC	1119838162	CORRALES ORLANDO		X															23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
11	CC	5172749	DAZA ALEXANDER		X															25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
12	CC	1192784020	DELGADO CRISTIAN		X															23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
13	CC	1119838059	MAESTRE SNIERTH		X															23030 1	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
14	CC	84101686	ROMERO CESAR		X															23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
Total			**Afiliados(14)**																			$15,524,698	$2,485,000			$15,524,698	$621,600			$15,524,698	$621,600			$15,524,698		$676,200		$0	$0		$4,404,400

aportes en línea

Planilla Resumen

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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)				14	$2,485,000	$0	$0	$2,485,000
COLFONDOS	231001	800,227,940	6	1	$177,500	$0	$0	$177,500
COLPENSIONES	25-14	900,336,004	7	1	$177,500	$0	$0	$177,500
PORVENIR	230301	800,224,808	8	12	$2,130,000	$0	$0	$2,130,000
ARL (ADMINISTRADORAS: 1)				14	$676,200	$0	$0	$676,200
ARL SURA	14-11	890,903,790	5	14	$676,200	$0	$0	$676,200
CCF (ADMINISTRADORAS: 1)				14	$621,600	$0	$0	$621,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	14	$621,600	$0	$0	$621,600
EPS (ADMINISTRADORAS: 4)				14	$621,600	$0	$0	$621,600
NUEVA E.P.S.	EPS037	900,156,264	2	7	$310,800	$0	$0	$310,800
PROTEGER	CCFC55	901,543,211	6	3	$133,200	$0	$0	$133,200
SALUD TOTAL	EPS002	800,130,907	4	1	$44,400	$0	$0	$44,400
SANITAS	EPS005	800,251,440	6	3	$133,200	$0	$0	$133,200
TOTAL				14	$4,404,400	$0	$0	$4,404,400

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 901968228	5	UNION TEMPORAL ALEEWAA ANOUTA 2026	A - 200 O MAS COTIZANTES	VILLANUEVA	CL 12 17-49	VILLANUEVA-LA GUAJIRA	7285689	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	417383833	9506829654	E	2026/07/07	2026/06/24	BANCOLOMBIA	0	$6,921,200

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: VILLANUEVA (22 Afiliados)																						$24,395,954	$3,905,000			$24,395,954	$976,800			$24,395,954	$976,800			$24,395,954		$1,062,600		$0	$0		$6,921,200
Centro de Trabajo: AUXILIARES (11 Afiliados)																						$12,197,977	$1,952,500			$12,197,977	$488,400			$12,197,977	$488,400			$12,197,977		$531,300		$0	$0		$3,460,600
Ciudad: VILLANUEVA Depto: LA GUAJIRA (11 Afiliados)																						$12,197,977	$1,952,500			$12,197,977	$488,400			$12,197,977	$488,400			$12,197,977		$531,300		$0	$0		$3,460,600
1	CC	1121328920	ACOSTA BERNABE		X																23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
2	CC	1121336778	BRITO ELVA		X																25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
3	CC	1121328778	DIAZ MAIRA		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
4	CC	39462107	ESPEJO JULLY		X																23020 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
5	CC	56096833	GUERRA KATIA		X																23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
6	CC	1010148069	HENRIQUEZ OSCAR		X																23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
7	CC	56097818	HERRERA MADELEINIS		X																23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
8	CC	39475199	MAESTRE ELIANA		X																23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
9	CC	1123733432	MONTERO ELIANA		X																23030 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
10	CC	1121326950	PLATA IRIS		X																23030 1	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
11	CC	56099231	VANEGAS ROSA		X																23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
Centro de Trabajo: CONDUCTORES (11 Afiliados)																						$12,197,977	$1,952,500			$12,197,977	$488,400			$12,197,977	$488,400			$12,197,977		$531,300		$0	$0		$3,460,600
Ciudad: VILLANUEVA Depto: LA GUAJIRA (11 Afiliados)																						$12,197,977	$1,952,500			$12,197,977	$488,400			$12,197,977	$488,400			$12,197,977		$531,300		$0	$0		$3,460,600
12	CC	17973311	ALTAMAR JOSE		X																23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
13	CC	84007476	AMAYA JHON		X																23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
14	CC	17974544	ARREGOCES RAUL		X																23030 1	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
15	CC	17977106	FRAGOZO WALTER		X																23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
16	CC	17975805	LOPEZ ALEJANDRO		X																23100 1	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
17	CC	17976028	MEZA LUIS		X																25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
18	CC	17971479	ORCASITAS WILMER		X																25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
19	CC	15186464	ORTEGA NAITH		X																23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
20	CC	17975474	PANA CRISTOBAL		X																23030 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
21	CC	5176952	PEDROZA OMAR		X																25-14	19	$1,108,907	$177,500	CCFC55	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
22	CC	1121328098	PEREZ EFREN		X																23020 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
Total Afiliados(22)																						$24,395,954	$3,905,000			$24,395,954	$976,800			$24,395,954	$976,800			$24,395,954		$1,062,600		$0	$0		$6,921,200

aportes en línea

Planilla Resumen

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				22	$3,905,000	$0	$0	$3,905,000
COLFONDOS	231001	800,227,940	6	1	$177,500	$0	$0	$177,500
COLPENSIONES	25-14	900,336,004	7	4	$710,000	$0	$0	$710,000
PORVENIR	230301	800,224,808	8	15	$2,662,500	$0	$0	$2,662,500
PROTECCION	230201	800,229,739	0	2	$355,000	$0	$0	$355,000
ARL (ADMINISTRADORAS: 1)				22	$1,062,600	$0	$0	$1,062,600
ARL SURA	14-11	890,903,790	5	22	$1,062,600	$0	$0	$1,062,600
CCF (ADMINISTRADORAS: 1)				22	$976,800	$0	$0	$976,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	22	$976,800	$0	$0	$976,800
EPS (ADMINISTRADORAS: 5)				22	$976,800	$0	$0	$976,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$44,400	$0	$0	$44,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$133,200	$0	$0	$133,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$222,000	$0	$0	$222,000
PROTEGER	CCFC55	901,543,211	6	5	$222,000	$0	$0	$222,000
SANITAS	EPS005	800,251,440	6	8	$355,200	$0	$0	$355,200
TOTAL				22	$6,921,200	$0	$0	$6,921,200