

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901911835	0	UNION TEMPORAL ZAFIRO 5G	A - 200 O MAS COTIZANTES	PRINCIPAL	CLL 72AN 20B-34	BOGOTA-BOGOTA D.E.	7432060	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	463347553	9507699049	E	2026/07/08	2026/07/08	BANCO DE BOGOTA	0	\$172,179,400

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irti	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes	
SUCURSAL: PRINCIPAL (38 Afiliados)																						\$66,891,364	\$10,704,700			\$66,891,364	\$2,678,100			\$54,635,036	\$2,188,100			\$66,891,364	\$872,900		\$0	\$0	\$16,443,800
Centro de Trabajo: CENTRO TRABAJO 0 (38 Afiliados)																						\$66,891,364	\$10,704,700			\$66,891,364	\$2,678,100			\$54,635,036	\$2,188,100			\$66,891,364	\$872,900		\$0	\$0	\$16,443,800
Ciudad: RIOHACHA Depto: LA GUAJIRA (38 Afiliados)																						\$66,891,364	\$10,704,700			\$66,891,364	\$2,678,100			\$54,635,036	\$2,188,100			\$66,891,364	\$872,900		\$0	\$0	\$16,443,800
1	CC	56087713	ACUÑA JUANA																230301	30	\$1,750,905	\$280,200	EPSIC4	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
2	CC	1121327107	ARAGON YELITZA																230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
3	CC	1124363680	ARDILA AMIRA								X								230301	30	\$1,750,905	\$280,200	EPSIC4	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
4	CC	1006894598	ARIAS EVA								X								230301	30	\$1,750,905	\$280,200	EPSIC4	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
5	CC	1122403024	ARIÑO JOSE																230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$76,200	30	\$0	\$0	\$496,600		
6	CC	1124405003	ARPUSANA MARGARITA																25-14	30	\$1,750,905	\$280,200	CCFC33	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
7	CC	1121546769	ARPUSANA NELLY																230301	30	\$1,750,905	\$280,200	EPSIC4	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
8	CC	1120745688	BAQUERO MARIA								X								25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
9	CC	1118877653	BOLAÑO DIANEX																25-14	30	\$1,750,905	\$280,200	EPSIC1	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
10	CC	26969676	BOLAÑO YULIS								X								230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
11	CC	56055239	CANTILLO SANTA								X								230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
12	CC	56077335	CORDOBA CLARA																230201	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
13	CC	1192784259	DIAZ MILDRETH								X								230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
14	CC	1010047071	ESTRADA ANGELA								X								230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
15	CC	56097984	FRAGOZO NALINIS																230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
16	CC	1120742037	GOMEZ YUDITH								X								230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
17	CC	1006896508	GONZALEZ JUAN																230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$76,200	30	\$0	\$0	\$496,600		
18	CC	40880056	GONZALEZ MARIBEL																230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
19	CC	1124381841	GRANADILLO LINDYS								X								25-14	30	\$1,750,905	\$280,200	EPSIC4	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
20	CC	39515819	IGUARAN YASELIS																230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
21	CC	1122397730	MAESTRE NOELVIS																230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
22	CC	1085108310	MALDONADO YULIBETH																230201	30	\$1,750,905	\$280,200	CCFC33	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
23	CC	1120748851	MANJARRES JUANA								X								230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
24	CC	1118803885	MARQUEZ GENIS																230201	30	\$2,107,879	\$337,300	CCFC55	30	\$2,107,879	\$84,400	CCF30	30	\$2,107,879	\$84,400	30	\$2,107,879	\$22,100	30	\$0	\$0	\$528,200		
25	CC	1118813961	MARTINEZ NAYELCY																230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
26	CC	84081603	MEJIA JHON																25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
27	CC	40942731	MENDOZA ELSIVETH																230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
28	CC	26987912	MENDOZA MAROLIS								X								230301	30	\$1,750,905	\$280,200	EPSIC4	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
29	CC	1118815486	MERCADO YENIS																230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
30	CC	1118866342	MONTENEGRO NUBIA																230201	30	\$1,750,905	\$280,200	EPSIC1	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
31	CC	1123732063	MUÑOZ LUZ								X								230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
32	CC	56103318	PABON YURAIMA								X								230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF30	30	\$875,453	\$35,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$403,700		
33	CC	1006580977	PALACIO ROSA																25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
34	CC	1124016623	PERTUZ ARCEINIA																25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
35	CC	56098011	RODRIGUEZ ROSA																230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$18,300	30	\$0	\$0	\$438,700		
36	CC	1118840188	ROMERO JAIME																230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	30	\$1,750,905	\$76,200	30	\$0	\$0	\$496,600		
37	CC	50930500	VALDEZ NERIZ																230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100</									

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901911835	0	UNION TEMPORAL ZAFIRO 5G		A - 200 O MAS COTIZANTES		PRINCIPAL	CLL 72AN 20B-34	BOGOTA-BOGOTA D.E.	7432060	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	463347553	9507699049	E	2026/07/08	2026/07/08	BANCO DE BOGOTA	0	\$172,179,400	
RESUMEN DE PAGO										
RIESGO				CODIGO	NIT	DV	AFILIADOS		VALOR LIQUIDADADO	
AFP (ADMINISTRADORAS: 3)								38	\$10,704,700	
COLPENSIONES				25-14	900,336,004	7	7	\$1,961,400		
PORVENIR				230301	800,224,808	8	22	\$6,164,400		
PROTECCION				230201	800,229,739	0	9	\$2,578,900		
ARL (ADMINISTRADORAS: 1)								38	\$872,900	
ARL SURA				14-11	890,903,790	5	38	\$872,900		
CCF (ADMINISTRADORAS: 1)								38	\$2,188,100	
COMFAMILIAR GUAJIRA				CCF30	892,115,006	5	38	\$2,188,100		
SALUD (ADMINISTRADORAS: 8)								38	\$2,678,100	
ANAS WAYUU				EPSIC4	839,000,495	6	6	\$420,600		
DUSAKAWI				EPSIC1	824,001,398	1	2	\$140,200		
EPS FAMILIAR DE COLOMBIA SAS				CCFC33	901,543,761	5	2	\$140,200		
NUEVA E.P.S.				EPS037	900,156,264	2	9	\$630,900		
NUEVA EPS MOVILIDAD				EPS041	900,156,264	2	1	\$70,100		
PROTEGER				CCFC55	901,543,211	6	6	\$434,900		
SALUD TOTAL				EPS002	800,130,907	4	2	\$140,200		
SANITAS				EPS005	800,251,440	6	10	\$701,000		
TOTAL								38	\$16,443,800	