aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900545857	9	ASOCIACION DE AUTORIDADES TRADICIONALES WAYUU DEL SECTOR DE LA SABANA NAKUAIPA TALAULAYU	B - MENOS DE 200 COTIZANTES	MANIPULADORA	CLL 12 CRA 10 ESQ	MANAURE-LA GUAJIRA	7777777	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	622556378	9466667330	E	2024/04/12	2024/05/06	BANCO AV VILLAS	24	$2,726,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	40952919	BONIVENTO JOSEFINA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
2	CC	1124018265	EPIAYU SARA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
3	CC	1192797913	EPIEYU ALIVICIA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
4	CC	1006895680	EPIEYU DIORIBETH	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
5	CC	1124359147	EPIEYU ROSITA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
6	CC	40840873	EPINAYU MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
7	CC	1124358952	EPINAYU MARY	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
8	CC	1192734653	EPINAYU YANETH	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
9	CC	40857665	GONZALEZ JOSEFINA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
10	CC	1134177825	IPUANA ADELAIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
11	CC	1192800856	IPUANA GLADIS	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
12	CC	1124370518	IPUANA ILDA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
13	CC	1124363895	IPUANA MARIELA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
14	CC	40857559	JUSAYU ARMINDA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
15	CC	56104332	MEZA PAULINA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
16	CC	1124403868	PALMAR LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
17	CC	56104261	PUSHAINA AIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
18	CC	56103453	PUSHAINA ANGELICA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
19	CC	1124377195	PUSHAINA DEISY	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
20	CC	40841165	PUSHAINA ELENA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
21	CC	1010157913	PUSHAINA ELISA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
22	CC	1124400974	PUSHAINA IDILIA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
23	CC	1124372232	PUSHAINA JUANITA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
24	CC	1192722045	PUSHAINA LAULIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
25	CC	1134174624	PUSHAINA LENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
26	CC	1006890104	PUSHAINA NAYELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
27	CC	56101008	PUSHAINA RUBIS	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
28	CC	1124380948	PUSHAINA YENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
29	CC	1192743575	PUSHAINA YOLIMA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
30	CC	40841323	URIANA ALBERTINA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
31	CC	56102114	URIANA DIONICIA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
32	CC	56103265	URIANA GEORGINA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
33	CC	40857644	URIANA MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
34	CC	1148187340	URIANA YEILIS	230301	7	$325,000	$52,000		0	$0	$0	CCF30	7	$325,000	$13,000	14-23	30	$1,300,000	$13,600	7	$0	$0
Total	**Afiliados(34)**					$11,050,000	$1,768,000			$0	$0			$11,050,000	$442,000			$44,200,000	$462,400		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				34	$1,768,000	$35,600	$0	$1,803,600
PORVENIR	230301	800,224,808	8	34	$1,768,000	$35,600	$0	$1,803,600
ARL (ADMINISTRADORAS: 1)				34	$462,400	$9,400	$0	$471,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	34	$462,400	$9,400	$0	$471,800
CCF (ADMINISTRADORAS: 1)				34	$442,000	$8,900	$0	$450,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	34	$442,000	$8,900	$0	$450,900
TOTAL				**34**	**$2,672,400**	**$53,900**	**$0**	**$2,726,300**