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 901905430	7	UNION TEMPORAL WAYAJIRA PAE 2025	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 3 # 13 - 34	MANAURE-LA GUAJIRA	3002521443	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1440124200	9485127343	E	2025/03/10	2025/04/28	BANCOLOMBIA	49	$10,875,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	40839142	AGUILAR AURA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
2	CC	40951283	AGUILAR CELIA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
3	CC	1118852652	AGUILAR MARIA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
4	CC	1131068382	AGUILAR MARIBEL	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
5	CC	1193178555	AGUILAR MICAELA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
6	CC	1193601676	AGUILAR YADURKIS	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
7	CC	56062714	ALARCON LILIANA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
8	CC	1124374838	AMAYA MARICELA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
9	CC	56101131	ARPUSHANA MICAELA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
10	CC	39143546	CAMPO PIERINA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
11	CC	40857863	CASTRO AIDA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
12	CC	1118827647	COTES CARLOS	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
13	CC	1131064332	COTES MARIA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
14	CC	1124371776	DE LUQUE DOLORES	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
15	CC	56102886	DELUQUE ELSISA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
16	CC	40953784	DELUQUEZ MARY	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
17	CC	40924180	DUARTE CLARA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
18	CC	1118844423	DUARTE LEONARIS	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
19	CC	40915556	DUARTE MARIA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
20	CC	1134182386	DUARTE ROSA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
21	CC	1119697923	EPIAYU GUILLERMINA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
22	CC	56100663	EPIAYU JOSEFA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
23	CC	26963265	EPIAYU OLGA	X																		0	$0	$0	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$21,800
24	CC	40841364	EPIAYU OMAIRA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
25	CC	40954722	EPIAYU ROSA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
26	CC	40954232	EPIEYU DELIS	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
27	CC	1124372673	EPIEYU ELVIA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
28	CC	1006581132	EPIEYU MARIBEL	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
29	CC	56103995	EPIEYU MARIELA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
30	CC	1124413506	EPIEYU NEIRIS	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
31	CC	40951139	EPIEYU NELLYS	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
32	CC	1010039110	EPIEYU OMAIRA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
33	CC	1124369922	EPIEYU SANDRIS	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
34	CC	1124403876	EPINAYU ANA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
35	CC	40931142	EPINAYU CECILIA	X																	230301	5	$355,875	$57,000	0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
36	CC	1118835594	EPINAYU ELFA	X																	25-14	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
37	CC	40954285	EPINAYU ELIDA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
38	CC	1124370937	EPINAYU FABIOLA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
39	CC	56062702	EPINAYU LUZ	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
40	CC	56052232	EPINAYU MARIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
41	CC	56100489	EPINAYU MARIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
42	CC	1124365508	EPINAYU MATILDE	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
43	CC	40953762	EPINAYU MICAELA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
44	CC	56104534	EPINAYU NELLY	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
45	CC	1192734838	EPINAYU NURIS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
46	CC	56102086	EPINAYU PETRA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
47	CC	40857462	EPINAYU ROSALBA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
48	CC	1124374140	EPINAYU SOLEYDIS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
49	CC	1193549172	EPINAYU TANIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
50	CC	56052206	EPINAYU VERONICA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
51	CC	1124368575	EPINAYU YESICA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
52	CC	1122809430	ESCUDERO MARTHA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
53	CC	1006890910	FERNANDEZ LARYS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
54	CC	1118842667	FERNANDEZ MILEIDIS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
55	CC	1124372423	FLORES NINFA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
56	CC	40915121	FLOREZ ROSINIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
57	CC	40954394	GOMEZ ADRIANA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
58	CC	40917404	GOMEZ EDILMA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
59	CC	56100427	GOMEZ MARIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
60	CC	27029482	GOMEZ TOMASA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
61	CC	1118881093	GONZALEZ ANGELA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
62	CC	56102011	GONZALEZ CRISTINA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
63	CC	56104522	GONZALEZ NUBIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
64	CC	40952753	GOURIYU ROSALBA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
65	CC	40915628	GUTIERREZ MARIANITA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
66	CC	40924287	HERRERA SORIS	X																	230201	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
67	CC	40841354	IGUARAN MILADYS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
68	CC	56052156	IPUANA AMARILIS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
69	CC	26960299	IPUANA ANA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
70	CC	56101592	IPUANA ANICIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
71	CC	56093943	IPUANA CRISTINA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
72	CC	1192737574	IPUANA ELADIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
73	CC	1124366867	IPUANA JAILENE	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
74	CC	1124412812	IPUANA KEILA	X																	25-14	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
75	CC	1121301486	IPUANA KELLY	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
76	CC	56100457	IPUANA MARIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
77	CC	1118803940	IPUANA MARITZA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
78	CC	56062691	IPUANA MAURICIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
79	CC	1124403914	IPUANA MILENA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
80	CC	1118840322	IPUANA NELYS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
81	CC	40913477	IPUANA PARABITA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
82	CC	1118811667	IPUANA ROSA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
83	CC	1193570577	IPUANA YORBENIS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
84	CC	56052194	IPUANA ZORAYA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
85	CC	1123997185	JAYARIYU MARIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
86	CC	1006578119	JAYARIYU MARITZA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
87	CC	1118821876	JIMENEZ ANGIE	X																	230201	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
88	CC	1124370033	JUSAYU MILEYDIS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
89	CC	56102096	LOPEZ MARIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
90	CC	40938317	MARTINEZ INGRIS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
91	CC	27029488	MENGUAL MIRELLA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
92	CC	27035245	MENGUAL ROBERTINA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
93	CC	40839730	MENGUAL SANDRA	X																	231001	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
94	CC	1134174364	MENGUAL SHAZNAY	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
95	CC	1124409071	MEZA JAIDITH	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
96	CC	1124369610	MEZA KEYLA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
97	CC	1192723502	MEZA NURYS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
98	CC	40951164	PACHECO CATALINA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
99	CC	40931631	PADILLA OLGA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
100	CC	40857943	PAZ AIDA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
101	CC	40841290	PUSHAINA BIRGINIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
102	CC	40950606	PUSHAINA CECILIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
103	CC	1192721800	PUSHAINA CELINA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
104	CC	40933373	PUSHAINA INES	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
105	CC	40951141	PUSHAINA LETTI	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
106	CC	40921071	PUSHAINA LUCIEL	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
107	CC	1124360626	PUSHAINA LUZ	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
108	CC	56094008	PUSHAINA MARGARITA	X																	230201	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
109	CC	56100445	PUSHAINA MARIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
110	CC	26961643	PUSHAINA REMIGIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
111	CC	56100640	PUSHAINA ROSANTINA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
112	CC	1006910610	PUSHAINA VIRGINIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
113	CC	1118860807	RAMIREZ CLARA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
114	CC	1006574056	RAMIREZ LARAUDIS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
115	CC	1118867307	REDONDO BERUSKA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
116	CC	27028155	ROBLES LUCIRENE	X																		0	$0	$0		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$21,800
117	CC	1124369436	ROMERO ILDA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
118	CC	1006573326	SALAS YERSON	X																	25-14	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
119	CC	1118813696	SUAREZ YEISER	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
120	CC	1124365484	URIANA CECILIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
121	CC	1118892302	URIANA CRISTINA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800

122	CC	1123401587	URIANA ELIDA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
123	CC	1124403709	URIANA GLEMIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
124	CC	56100537	URIANA JOSEFA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
125	CC	56102111	URIANA LUCINDA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
126	CC	1192737491	URIANA MARIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
127	CC	1124378006	URIANA MILADIS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
128	CC	1118801322	URIANA MINELVA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
129	CC	40952642	URIANA NURIS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
130	CC	1124373518	URIANA NURYS	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
131	CC	1118887181	URIANA RACHEL	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
132	CC	40952537	URIANA ROSILIA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
133	CC	1119698351	URIANA YINELA	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
134	CC	1124402781	URIANA YORI	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
135	CC	56067047	VALLESTA MARIA	X																		0	$0	$0		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$21,800
136	CC	1118846576	VANGRIEKEN HEIDY	X																	230301	5	$355,875	$57,000		0	$0	$0	CCF30	5	$355,875	$14,300	14-23	30	$1,423,500	$7,500	5	$0	$0	No	$78,800
Total		**Afiliados(136)**																					$47,331,375	$7,581,000			$0	$0			$48,399,000	$1,944,800			$193,596,000	$1,020,000		$0	$0		$10,545,800

PLANILLA PAGADA

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 901905430	7	UNION TEMPORAL WAYAJIRA PAE 2025	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 3 # 13 - 34	MANAURE-LA GUAJIRA	3002521443	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1440124200	9485127343	E	2025/03/10	2025/04/28	BANCOLOMBIA	49	$10,875,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				133	$7,581,000	$236,900	$0	$7,817,900
COLFONDOS	231001	800,227,940	6	1	$57,000	$1,800	$0	$58,800
COLPENSIONES	25-14	900,336,004	7	3	$171,000	$5,400	$0	$176,400
PORVENIR	230301	800,224,808	8	126	$7,182,000	$224,300	$0	$7,406,300
PROTECCION	230201	800,229,739	0	3	$171,000	$5,400	$0	$176,400
ARL (ADMINISTRADORAS: 1)				136	$1,020,000	$31,900	$0	$1,051,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	136	$1,020,000	$31,900	$0	$1,051,900
CCF (ADMINISTRADORAS: 1)				136	$1,944,800	$60,800	$0	$2,005,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	136	$1,944,800	$60,800	$0	$2,005,600
TOTAL				136	$10,545,800	$329,600	$0	$10,875,400