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
2025-06	2025-07	1997138300	9496254121	E	2025/07/08	2025/12/10	BANCO BBVA COLOMBIA S.A.	155	$22,159,700

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	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																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
2	CC	40951283	AGUILAR CELIA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
3	CC	1118852652	AGUILAR MARIA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
4	CC	1131068382	AGUILAR MARIBEL																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
5	CC	1193178555	AGUILAR MICAELA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
6	CC	1193601676	AGUILAR YADURKIS																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
7	CC	56062714	ALARCON LILIANA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
8	CC	1124374838	AMAYA MARICELA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
9	CC	56101131	ARPUSHANA MICAELA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
10	CC	39143546	CAMPO PIERINA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
11	CC	40857863	CASTRO AIDA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
12	CC	1118827647	COTES CARLOS																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
13	CC	1131064332	COTES MARIA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
14	CC	1124371776	DE LUQUE DOLORES																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
15	CC	56102886	DELUQUE ELSISA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
16	CC	40953784	DELUQUEZ MARY																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
17	CC	40924180	DUARTE CLARA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
18	CC	1118844423	DUARTE LEONARIS																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
19	CC	40915556	DUARTE MARIA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
20	CC	1134182386	DUARTE ROSA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
21	CC	1119697923	EPIAYU GUILLERMINA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
22	CC	56100663	EPIAYU JOSEFA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
23	CC	26963265	EPIAYU OLGA																		0	$0	$0	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$36,000
24	CC	40841364	EPIAYU OMAIRA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
25	CC	40954722	EPIAYU ROSA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
26	CC	40954232	EPIEYU DELIS																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
27	CC	1124372673	EPIEYU ELVIA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
28	CC	1192736735	EPIEYU ISABEL																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
29	CC	1006581132	EPIEYU MARIBEL																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
30	CC	56103995	EPIEYU MARIELA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
31	CC	1124413506	EPIEYU NEIRIS																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
32	CC	40951139	EPIEYU NELLYS																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
33	CC	1010039110	EPIEYU OMAIRA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
34	CC	1124369922	EPIEYU SANDRIS																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
35	CC	1124403876	EPINAYU ANA																	230301	14	$711,750	$113,900	0	$0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900

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	40931142	EPINAYU CECILIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
37	CC	1118835594	EPINAYU ELFA																		25-14	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
38	CC	40954285	EPINAYU ELIDA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
39	CC	1124370937	EPINAYU FABIOLA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
40	CC	56062702	EPINAYU LUZ																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
41	CC	56052232	EPINAYU MARIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
42	CC	56100489	EPINAYU MARIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
43	CC	1124365508	EPINAYU MATILDE																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
44	CC	40953762	EPINAYU MICAELA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
45	CC	56104534	EPINAYU NELLY																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
46	CC	1192734838	EPINAYU NURIS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
47	CC	56102086	EPINAYU PETRA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
48	CC	40857462	EPINAYU ROSALBA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
49	CC	1124374140	EPINAYU SOLEYDIS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
50	CC	1193549172	EPINAYU TANIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
51	CC	56052206	EPINAYU VERONICA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
52	CC	1124368575	EPINAYU YESICA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
53	CC	1122809430	ESCUDERO MARTHA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
54	CC	1006890910	FERNANDEZ LARYS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
55	CC	1118842667	FERNANDEZ MILEIDIS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
56	CC	1124372423	FLORES NINFA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
57	CC	40915121	FLOREZ ROSINIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
58	CC	40954394	GOMEZ ADRIANA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
59	CC	40917404	GOMEZ EDILMA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
60	CC	56100427	GOMEZ MARIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
61	CC	27029482	GOMEZ TOMASA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
62	CC	1118881093	GONZALEZ ANGELA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
63	CC	56102011	GONZALEZ CRISTINA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
64	CC	56104522	GONZALEZ NUBIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
65	CC	40952753	GOURIYU ROSALBA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
66	CC	40915628	GUTIERREZ MARIANITA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
67	CC	40924287	HERRERA SORIS																		230201	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
68	CC	40841354	IGUARAN MILADYS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
69	CC	56052156	IPUANA AMARILIS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
70	CC	26960299	IPUANA ANA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
71	CC	56101592	IPUANA ANICIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
72	CC	56093943	IPUANA CRISTINA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
73	CC	1192737574	IPUANA ELADIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
74	CC	1124366867	IPUANA JAILENE																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
75	CC	1124412812	IPUANA KEILA																		25-14	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
76	CC	1121301486	IPUANA KELLY																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
77	CC	56100457	IPUANA MARIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
78	CC	1118803940	IPUANA MARITZA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
79	CC	56062691	IPUANA MAURICIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
80	CC	1124403914	IPUANA MILENA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
81	CC	1118840322	IPUANA NELYS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
82	CC	40913477	IPUANA PARABITA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
83	CC	1118811667	IPUANA ROSA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
84	CC	1193570577	IPUANA YORBENIS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
85	CC	56052194	IPUANA ZORAYA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
86	CC	1123997185	JAYARIYU MARIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
87	CC	1006578119	JAYARIYU MARITZA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
88	CC	1118821876	JIMENEZ ANGIE																		230201	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
89	CC	1124370033	JUSAYU MILEYDIS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
90	CC	56102096	LOPEZ MARIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
91	CC	40938317	MARTINEZ INGRIS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
92	CC	27029488	MENGUAL MIRELLA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
93	CC	27035245	MENGUAL ROBERTINA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
94	CC	40839730	MENGUAL SANDRA																		231001	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
95	CC	1134174364	MENGUAL SHAZNAY																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
96	CC	1124409071	MEZA JAIDITH																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
97	CC	1124369610	MEZA KEYLA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
98	CC	1192723502	MEZA NURYS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
99	CC	40951164	PACHECO CATALINA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
100	CC	40931631	PADILLA OLGA		X																230301	1	$355,875	$57,000		0	$0	$0	CCF30	1	$355,875	$14,300	14-23	30	$1,423,500	$7,500	1	$0	$0	No	$78,800
101	CC	40857943	PAZ AIDA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
102	CC	40841290	PUSHAINA BIRGINIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
103	CC	40950606	PUSHAINA CECILIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
104	CC	1192721800	PUSHAINA CELINA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
105	CC	40933373	PUSHAINA INES																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
106	CC	40951141	PUSHAINA LETTI																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
107	CC	40921071	PUSHAINA LUCIEL																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
108	CC	1124360626	PUSHAINA LUZ																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
109	CC	56094008	PUSHAINA MARGARITA																		230201	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
110	CC	56100445	PUSHAINA MARIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
111	CC	26961643	PUSHAINA REMIGIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
112	CC	56100640	PUSHAINA ROSANTINA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
113	CC	1006910610	PUSHAINA VIRGINIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
114	CC	1118860807	RAMIREZ CLARA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
115	CC	1006574056	RAMIREZ LARAUDIS																		230201	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
116	CC	1118867307	REDONDO BERUSKA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
117	CC	27028155	ROBLES LUCIRENE																			0	$0	$0		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$36,000
118	CC	1124369436	ROMERO ILDA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
119	CC	1006573326	SALAS YERSON																		25-14	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
120	CC	1118813696	SUAREZ YEISER																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
121	CC	1124365484	URIANA CECILIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900

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122	CC	1118892302	URIANA CRISTINA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
123	CC	1123401587	URIANA ELIDA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
124	CC	1124403709	URIANA GLEMIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
125	CC	1124358222	URIANA GRACIELA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
126	CC	56100537	URIANA JOSEFA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
127	CC	56102111	URIANA LUCINDA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
128	CC	1192737491	URIANA MARIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
129	CC	1124378006	URIANA MILADIS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
130	CC	1118801322	URIANA MINELVA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
131	CC	40952642	URIANA NURIS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
132	CC	1124373518	URIANA NURYS																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
133	CC	1118887181	URIANA RACHEL																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
134	CC	40952537	URIANA ROSILIA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
135	CC	1119698351	URIANA YINELA																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
136	CC	1124402781	URIANA YORI																		230301	14	$711,750	$113,900		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$149,900
137	CC	56067047	VALLESTA MARIA																			0	$0	$0		0	$0	$0	CCF30	14	$711,750	$28,500	14-23	30	$1,423,500	$7,500	14	$0	$0	No	$36,000
138	CC	1118846576	VANGRIEKEN HEIDY		X																230301	1	$355,875	$57,000		0	$0	$0	CCF30	1	$355,875	$14,300	14-23	30	$1,423,500	$7,500	1	$0	$0	No	$78,800
Total	**Afiliados(138)**																						$95,374,500	$15,262,700			$0	$0			$97,509,750	$3,904,600			$196,443,000	$1,035,000		$0	$0		$20,202,300

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
2025-06	2025-07	1997138300	9496254121	E	2025/07/08	2025/12/10	BANCO BBVA COLOMBIA S.A.	155	$22,159,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				135	$15,262,700	$1,478,800	$0	$16,741,500
COLFONDOS	231001	800,227,940	6	1	$113,900	$11,100	$0	$125,000
COLPENSIONES	25-14	900,336,004	7	3	$341,700	$33,200	$0	$374,900
PORVENIR	230301	800,224,808	8	127	$14,351,500	$1,390,300	$0	$15,741,800
PROTECCION	230201	800,229,739	0	4	$455,600	$44,200	$0	$499,800
ARL (ADMINISTRADORAS: 1)				138	$1,035,000	$100,300	$0	$1,135,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	138	$1,035,000	$100,300	$0	$1,135,300
CCF (ADMINISTRADORAS: 1)				138	$3,904,600	$378,300	$0	$4,282,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	138	$3,904,600	$378,300	$0	$4,282,900
TOTAL				138	$20,202,300	$1,957,400	$0	$22,159,700