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 NAKUAIPA TALAULAYU	B - MENOS DE 200 COTIZANTES	MANIPULADORA	CLL 12 CRA 10 ESQ	MANAURE-LA GUAJIRA	7777777	No

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
Sucursal: MANIPULADORA (53 Afiliados)						$56,584,125	$9,057,700			$0	$0			$56,584,125	$2,268,400			$75,445,500	$1,839,100		$0	$0
Centro de Trabajo: INS AKANAAJA (15 Afiliados)						$16,014,375	$2,563,500			$0	$0			$16,014,375	$642,000			$21,352,500	$520,500		$0	$0
Ciudad: MANAURE Depto: LA GUAJIRA (15 Afiliados)						$16,014,375	$2,563,500			$0	$0			$16,014,375	$642,000			$21,352,500	$520,500		$0	$0
1	CC	1124403284	DELUQUEZ SIERRA RAFAEL EDUARDO	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
2	CC	1118851419	EPIAYU EPIEYU ALFREDO	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
3	CC	56069713	EPINAYU URIANA ESTELA MARIA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
4	CC	40839280	IPUANA ANA ISABEL	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
5	CC	1124412644	IPUANA EPINAYU EDINA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
6	CC	1124370518	IPUANA PUSHAINA ILDA ROSA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
7	CC	1192800840	IPUANA EPIAYU LACEILI	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
8	CC	1124506240	LARRADA GONZALEZ ESMERALDA LUZ	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
9	CC	1192797646	MONTIEL URIANA LUZ ELENA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
10	CC	1193540770	PUSHAINA PUSHAINA DAMARIS	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
11	CC	56101008	PUSHAINA EPINAYU RUBIS MARIA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
12	CC	1124371720	URARIYU PUSHAINA MARIA MINTA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
13	CC	1192737119	URIANA GARCIA ANA JOSEFINA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
14	CC	40857634	URIANA LIA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
15	CC	40950683	URIANA GARCIA OMAIRA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
Centro de Trabajo: INS ASHAJAA DE JAMUCHECHON (38 Afiliados)						$40,569,750	$6,494,200			$0	$0			$40,569,750	$1,626,400			$54,093,000	$1,318,600		$0	$0
Ciudad: MANAURE Depto: LA GUAJIRA (38 Afiliados)						$40,569,750	$6,494,200			$0	$0			$40,569,750	$1,626,400			$54,093,000	$1,318,600		$0	$0
16	CC	40952919	BONIVENTO EPIAYU JOSEFINA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
17	CC	1118840087	DUARTE EPINAYU CARMEN CECILIA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
18	CC	1124372135	EPIAYU EPIAYU MICELA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
19	CC	56103717	EPIAYU ARPUSHANA NIRZA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
20	CC	1006910180	EPIAYU EPIEYU SOLAIMA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
21	CC	1192901664	EPIEYU MENGUAL ALEIDIS	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
22	CC	1192797913	EPIEYU ALIVICIA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
23	CC	1192797518	EPIEYU EPINAYU ANTONIO	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
24	CC	1006910369	EPIEYU PUSHAINA CHEO	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
25	CC	40951111	EPIEYU IPUANA DIANA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
26	CC	1006895680	EPIEYU PAZ DIORIBETH KATRIN	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
27	CC	40952266	EPIEYU PUSHAINA REMEDIOS	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
28	CC	1192734653	EPINAYU EPIEYU YANETH	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
29	CC	40841368	GONZALEZ EPIEYU LAIDA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
30	CC	1124382192	IPUANA EPIEYU AYDEE	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0

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Resumen General de Pago

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
31	CC	56091852	IPUANA APUSHANA CARMELINA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
32	CC	40857559	JUSAYU ARMINDA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
33	CC	1192728661	JUSAYU IPUANA ARODIS KATERINE	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
34	CC	1124366046	JUSAYU AGUILAR LUIS	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
35	PT	1291193	LUCENA TOVAR DILIA DEL CARMEN	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
36	CC	56104332	MEZA IPUANA PAULINA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
37	CC	1124003163	PAZ ATENCIO FATIMA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
38	CC	56104261	PUSHAINA PUSHAINA AIDA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
39	CC	40841165	PUSHAINA EPIEYU ELENA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
40	CC	1124400974	PUSHAINA PUSHAINA IDILIA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
41	CC	1124409505	PUSHAINA PUSHAINA LUCINDA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
42	CC	17948942	PUSHAINA EPIAYU PABLO	230201	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
43	CC	1192813168	PUSHAINA EPIEYU RUTH ESTHER	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
44	CC	1124358772	PUSHAINA ARPUSHANA WILMER	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
45	CC	1124380948	PUSHAINA EPIAYU YENIS	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
46	CC	1192743575	PUSHAINA YOLIMA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
47	CC	1124401056	PUSHAINA EPIAYU YOMARI	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
48	CC	40980889	TILLER URIANA MARIA CONCEPCION	230201	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
49	CC	1124376473	URARIYU URARIYU AGUSTINA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
50	CC	1131064747	URARIYU EPINAYU ELVIRA MARIA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
51	CC	40841323	URIANA ALBERTINA	230201	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
52	CC	1192721277	URIANA URARIYU MARIA ROSA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0
53	CC	40857644	URIANA MARIA LUISA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	18	$0	$0

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
Sucursal: DINAMIZADOR (3 Afiliados)						**$3,202,875**	**$512,700**			**$0**	**$0**			**$3,202,875**	**$128,400**			**$4,270,500**	**$44,700**		**$0**	**$0**
Centro de Trabajo: INS AKANAAJA (3 Afiliados)						**$3,202,875**	**$512,700**			**$0**	**$0**			**$3,202,875**	**$128,400**			**$4,270,500**	**$44,700**		**$0**	**$0**
Ciudad: MANAURE Depto: LA GUAJIRA (3 Afiliados)						**$3,202,875**	**$512,700**			**$0**	**$0**			**$3,202,875**	**$128,400**			**$4,270,500**	**$44,700**		**$0**	**$0**
54	CC	40954230	EPIAYU ISMELDA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$14,900	18	$0	$0
55	CC	1192813170	EPIEYU EPIAYU YESI PATRICIA	230301	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$14,900	18	$0	$0
56	CC	40980119	IPUANA FELICIA	25-14	18	$1,067,625	$170,900		0	$0	$0	CCF30	18	$1,067,625	$42,800	14-23	30	$1,423,500	$14,900	18	$0	$0
Total			**Afiliados(56)**			**$59,787,000**	**$9,570,400**			**$0**	**$0**			**$59,787,000**	**$2,396,800**			**$79,716,000**	**$1,883,800**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1982607503	9496005475	E	2025/12/15	2025/12/04	BANCO AV VILLAS	0	$13,851,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				56	$9,570,400	$0	$0	$9,570,400
COLPENSIONES	25-14	900,336,004	7	1	$170,900	$0	$0	$170,900
PORVENIR	230301	800,224,808	8	52	$8,886,800	$0	$0	$8,886,800
PROTECCION	230201	800,229,739	0	3	$512,700	$0	$0	$512,700
ARL (ADMINISTRADORAS: 1)				56	$1,883,800	$0	$0	$1,883,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	56	$1,883,800	$0	$0	$1,883,800
CCF (ADMINISTRADORAS: 1)				56	$2,396,800	$0	$0	$2,396,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	56	$2,396,800	$0	$0	$2,396,800
TOTAL				**56**	**$13,851,000**	**$0**	**$0**	**$13,851,000**