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
2025-10	2025-11	2029334595	9496568278	E	2025/11/11	2025/12/22	BANCO BBVA COLOMBIA S.A.	41	$30,333,000

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	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
2	CC	40951283	AGUILAR CELIA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
3	CC	1118852652	AGUILAR MARIA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
4	CC	1131068382	AGUILAR MARIBEL																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
5	CC	1193178555	AGUILAR MICAELA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
6	CC	1193601676	AGUILAR YADURKIS																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
7	CC	56062714	ALARCON LILIANA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
8	CC	1124374838	AMAYA MARICELA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
9	CC	56101131	ARPUSHANA MICAELA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
10	CC	39143546	CAMPO PIERINA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
11	CC	40857863	CASTRO AIDA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
12	CC	1118827647	COTES CARLOS																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
13	CC	1131064332	COTES MARIA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
14	CC	1124371776	DE LUQUE DOLORES																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
15	CC	56102886	DELUQUE ELSISA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
16	CC	40953784	DELUQUEZ MARY																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
17	CC	40924180	DUARTE CLARA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
18	CC	1118844423	DUARTE LEONARIS																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
19	CC	40915556	DUARTE MARIA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
20	CC	1134182386	DUARTE ROSA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
21	CC	1119697923	EPIAYU GUILLERMINA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
22	CC	56100663	EPIAYU JOSEFA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
23	CC	26963265	EPIAYU OLGA																		0	$0	$0	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$50,300
24	CC	40841364	EPIAYU OMAIRA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
25	CC	40954722	EPIAYU ROSA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
26	CC	40954232	EPIEYU DELIS																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
27	CC	1124372673	EPIEYU ELVIA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
28	CC	1192736735	EPIEYU ISABEL																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
29	CC	1006581132	EPIEYU MARIBEL																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
30	CC	56103995	EPIEYU MARIELA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
31	CC	1124413506	EPIEYU NEIRIS																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
32	CC	40951139	EPIEYU NELLYS																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
33	CC	1010039110	EPIEYU OMAIRA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
34	CC	1124369922	EPIEYU SANDRIS																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
35	CC	1124403876	EPINAYU ANA																	230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200

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	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
37	CC	1118835594	EPINAYU ELFA																		25-14	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
38	CC	40954285	EPINAYU ELIDA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
39	CC	1124370937	EPINAYU FABIOLA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
40	CC	56062702	EPINAYU LUZ																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
41	CC	56052232	EPINAYU MARIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
42	CC	56100489	EPINAYU MARIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
43	CC	1124365508	EPINAYU MATILDE																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
44	CC	40953762	EPINAYU MICAELA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
45	CC	56104534	EPINAYU NELLY																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
46	CC	1192734838	EPINAYU NURIS																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
47	CC	56102086	EPINAYU PETRA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
48	CC	40857462	EPINAYU ROSALBA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
49	CC	1124374140	EPINAYU SOLEYDIS																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
50	CC	1193549172	EPINAYU TANIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
51	CC	56052206	EPINAYU VERONICA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
52	CC	1124368575	EPINAYU YESICA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
53	CC	1122809430	ESCUDERO MARTHA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
54	CC	1006890910	FERNANDEZ LARYS																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
55	CC	1118842667	FERNANDEZ MILEIDIS																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
56	CC	1124372423	FLORES NINFA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
57	CC	40915121	FLOREZ ROSINIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
58	CC	40954394	GOMEZ ADRIANA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
59	CC	40917404	GOMEZ EDILMA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
60	CC	56100427	GOMEZ MARIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
61	CC	27029482	GOMEZ TOMASA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
62	CC	1118881093	GONZALEZ ANGELA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
63	CC	56102011	GONZALEZ CRISTINA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
64	CC	56104522	GONZALEZ NUBIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
65	CC	40952753	GOURIYU ROSALBA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
66	CC	40915628	GUTIERREZ MARIANITA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
67	CC	40924287	HERRERA SORIS																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
68	CC	40841354	IGUARAN MILADYS																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
69	CC	56052156	IPUANA AMARILIS																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
70	CC	26960299	IPUANA ANA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
71	CC	56101592	IPUANA ANICIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
72	CC	56093943	IPUANA CRISTINA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
73	CC	1192737574	IPUANA ELADIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
74	CC	1124366867	IPUANA JAILENE																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
75	CC	1124412812	IPUANA KEILA																		25-14	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
76	CC	1121301486	IPUANA KELLY																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
77	CC	56100457	IPUANA MARIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
78	CC	1118803940	IPUANA MARITZA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200

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	56062691	IPUANA MAURICIA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
80	CC	1124403914	IPUANA MILENA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
81	CC	1118840322	IPUANA NELYS																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
82	CC	40913477	IPUANA PARABITA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
83	CC	1118811667	IPUANA ROSA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
84	CC	1193570577	IPUANA YORBENIS																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
85	CC	56052194	IPUANA ZORAYA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
86	CC	1123997185	JAYARIYU MARIA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
87	CC	1006578119	JAYARIYU MARITZA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
88	CC	1118821876	JIMENEZ ANGIE																		230201	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
89	CC	1124370033	JUSAYU MILEYDIS																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
90	CC	56102096	LOPEZ MARIA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
91	CC	40938317	MARTINEZ INGRIS																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
92	CC	27029488	MENGUAL MIRELLA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
93	CC	27035245	MENGUAL ROBERTINA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
94	CC	40839730	MENGUAL SANDRA																		231001	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
95	CC	1134174364	MENGUAL SHAZNAY																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
96	CC	1124409071	MEZA JAIDITH																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
97	CC	1124369610	MEZA KEYLA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
98	CC	1192723502	MEZA NURYS																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
99	CC	40951164	PACHECO CATALINA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
100	CC	40857943	PAZ AIDA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
101	CC	40841290	PUSHAINA BIRGINIA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
102	CC	40950606	PUSHAINA CECILIA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
103	CC	1192721800	PUSHAINA CELINA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
104	CC	40933373	PUSHAINA INES																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
105	CC	40951141	PUSHAINA LETTI																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
106	CC	40921071	PUSHAINA LUCIEL																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
107	CC	1124360626	PUSHAINA LUZ																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
108	CC	56094008	PUSHAINA MARGARITA																		230201	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
109	CC	56100445	PUSHAINA MARIA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
110	CC	26961643	PUSHAINA REMIGIA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
111	CC	56100640	PUSHAINA ROSANTINA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
112	CC	1006910610	PUSHAINA VIRGINIA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
113	CC	1118860807	RAMIREZ CLARA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
114	CC	1006574056	RAMIREZ LARAUDIS																		230201	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
115	CC	1118867307	REDONDO BERUSKA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
116	CC	27028155	ROBLES LUCIRENE																			0	$0	$0	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$50,300
117	CC	1124369436	ROMERO ILDA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
118	CC	1006573326	SALAS YERSON																		25-14	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
119	CC	1118813696	SUAREZ YEISER																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
120	CC	1124365484	URIANA CECILIA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
121	CC	1118892302	URIANA CRISTINA																		230301	16	$1,067,625	$170,900	0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200

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122	CC	1123401587	URIANA ELIDA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
123	CC	1124403709	URIANA GLEMIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
124	CC	1124358222	URIANA GRACIELA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
125	CC	56100537	URIANA JOSEFA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
126	CC	56102111	URIANA LUCINDA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
127	CC	1192737491	URIANA MARIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
128	CC	1124378006	URIANA MILADIS																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
129	CC	1118801322	URIANA MINELVA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
130	CC	40952642	URIANA NURIS																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
131	CC	1124373518	URIANA NURYS																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
132	CC	1118887181	URIANA RACHEL																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
133	CC	40952537	URIANA ROSILIA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
134	CC	1119698351	URIANA YINELA																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
135	CC	1124402781	URIANA YORI																		230301	16	$1,067,625	$170,900		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$221,200
136	CC	56067047	VALLESTA MARIA																			0	$0	$0		0	$0	$0	CCF30	16	$1,067,625	$42,800	14-23	30	$1,423,500	$7,500	16	$0	$0	No	$50,300
Total	**Afiliados(136)**																						$141,994,125	$22,729,700			$0	$0			$145,197,000	$5,820,800			$193,596,000	$1,020,000		$0	$0		$29,570,500

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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
2025-10	2025-11	2029334595	9496568278	E	2025/11/11	2025/12/22	BANCO BBVA COLOMBIA S.A.	41	$30,333,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				133	$22,729,700	$586,100	$0	$23,315,800
COLFONDOS	231001	800,227,940	6	1	$170,900	$4,500	$0	$175,400
COLPENSIONES	25-14	900,336,004	7	3	$512,700	$13,300	$0	$526,000
PORVENIR	230301	800,224,808	8	126	$21,533,400	$555,000	$0	$22,088,400
PROTECCION	230201	800,229,739	0	3	$512,700	$13,300	$0	$526,000
ARL (ADMINISTRADORAS: 1)				136	$1,020,000	$26,300	$0	$1,046,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	136	$1,020,000	$26,300	$0	$1,046,300
CCF (ADMINISTRADORAS: 1)				136	$5,820,800	$150,100	$0	$5,970,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	136	$5,820,800	$150,100	$0	$5,970,900
TOTAL				**136**	**$29,570,500**	**$762,500**	**$0**	**$30,333,000**