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 902024966	5	UNIONTEMPORAL ALII APULAA PAE 2026	B - MENOS DE 200 COTIZANTES	UNION TEMPORAL ALII APULAA PAE 2026	CALLE 74 N 52 45	URIBIA-LA GUAJIRA	3174877021	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	288557697	9504441430	E	2026/05/19	2026/05/07	BANCOLOMBIA	0	$32,484,700

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: UNION TEMPORAL ALII APULAA PAE 2026 (101 Afiliados)																						$137,631,078	$22,029,900			$13,754,525	$550,500			$137,631,078	$5,512,500			$180,090,500		$4,391,800		$0	$0		$32,484,700
Centro de Trabajo: CENTRO TRABAJO 2 (12 Afiliados)																						$19,882,695	$3,182,200			$6,750,905	$270,100			$19,882,695	$796,100			$24,259,955		$591,500		$0	$0		$4,839,900
Ciudad: URIBIA Depto: LA GUAJIRA (12 Afiliados)																						$19,882,695	$3,182,200			$6,750,905	$270,100			$19,882,695	$796,100			$24,259,955		$591,500		$0	$0		$4,839,900
1	CC	1124008387	BRUGES EPINAYU LILIANA MARIA	X																230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
2	CC	1124484442	EPIEYU URIANA DENIS DAYANA	X																230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
3	CC	1237689166	FERNANDEZ YIBELLY LOURDES	X																230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
4	CC	1085170000	FLOREZ ZAMBRANO ANA CAROLINA	X																25-14	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
5	CC	1129524051	FUENTES HERRERA YARITHZA	X																25-14	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
6	CC	1147941367	GONZALEZ GONZALEZ CLARINETH	X																230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
7	CC	1124494472	IPUANA IPUANA YENI PATRICIA	X																230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
8	CC	1124484177	MOREO MARTINEZ DORIS MARIA	X																230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
9	CC	1122839291	PIMIENTA PUSHAINA EDDUARA SARAY																	230301	30	$5,000,000	$800,000	MIN002	30	$5,000,000	$200,000	CCF30	30	$5,000,000	$200,000	14-23	30	$5,000,000	2.436%	$121,800	30	$0	$0	Si	$1,321,800
10	CC	40820564	ROBLES AGUILAR LISBETH CAROLINA	X																230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
11	PT	6944077	RODRIGUEZ MORAN IDELIA DEL CARMEN	X																230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
12	CC	56070853	URIANA AMALIA																	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
Centro de Trabajo: CENTRO TRABAJO 3 (4 Afiliados)																						$7,003,620	$1,120,800			$7,003,620	$280,400			$7,003,620	$280,400			$7,003,620		$170,800		$0	$0		$1,852,400
Ciudad: URIBIA Depto: LA GUAJIRA (4 Afiliados)																						$7,003,620	$1,120,800			$7,003,620	$280,400			$7,003,620	$280,400			$7,003,620		$170,800		$0	$0		$1,852,400
13	CC	56073183	EPIAYU AGUSTINA ISABEL																	230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
14	CC	1124490210	EPIEYU NORIS																	230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
15	CC	1124573994	URIANA ESTHER MARIA																	230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
16	CC	40848068	URIANA GONZALEZ MARITZA																	230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
Centro de Trabajo: RURALES (48 Afiliados)																						$62,157,140	$9,949,500			$0	$0			$62,157,140	$2,489,800			$84,043,440		$2,049,600		$0	$0		$14,488,900
Ciudad: URIBIA Depto: LA GUAJIRA (48 Afiliados)																						$62,157,140	$9,949,500			$0	$0			$62,157,140	$2,489,800			$84,043,440		$2,049,600		$0	$0		$14,488,900
17	CC	1124479463	ABSHANA URIANA RECELIA																	230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
18	CC	23114345	BLANCO ALVARADO INES ESTELA																	230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
19	CC	1122845610	COTES URIANA EMELINA																	230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
20	CC	1192721982	EPIAYU EPIEYU CARMITA																	230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
21	CC	40951690	EPIEYU BETI																	230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500

22	CC	1124515478	EPIEYU IPUANA DANISIA MERCEDES																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
23	CC	1122842317	EPIEYU PUSHAINA MARIA ANDREA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
24	CC	1124488542	EPIEYU MARIA ESTHER																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
25	CC	40821554	EPIEYU MARIA ISABEL																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
26	CC	40821261	EPIEYU URIANA NANCY																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
27	CC	1124491617	EPIEYU NELYS																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
28	CC	1124358411	EPINAYU BARROS BUDIS DEL CARMEN																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
29	CC	1147940635	EPINAYU DEICY																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
30	CC	1124479841	EPINAYU JESSICA DEL CARMEN																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
31	CC	1147940554	EPINAYU LUZ MINDA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
32	CC	1124488538	EPINAYU MARIA ISABEL																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
33	CC	40847338	EPINAYU MAURA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
34	CC	40851825	EPINAYU YENNY MARIA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
35	CC	1124478561	GONZALEZ CARMEN ELENA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
36	CC	1147940569	GONZALEZ KELLY JOHANA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
37	CC	40847379	GONZALEZ LUZ MARINA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
38	CC	1006919660	GONZALEZ NATIVIDAD																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
39	PT	6525337	HERNANDEZ GONZALEZ GRISELDA DORA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
40	CC	56071020	IPUANA URIANA CATALINA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
41	CC	1124503003	IPUANA PUSHAINA EDILIA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
42	CC	1006919842	IPUANA JUSAYU ISABEL																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
43	CC	1124404613	IPUANA MARI																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
44	CC	40850565	IPUANA MERCEDES YULEISY																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
45	CC	1214463671	IPUANA PUSHAINA RAQUELINA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
46	CC	56070138	IPUANA IPUANA RAQUELINA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
47	CC	1124481711	IPUANA EPIEYU YANELIS																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
48	CC	1006919039	JAYARIYU JARARIYU CILIA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
49	CC	1192720874	PAUSAYU JUSAYU BEATRIZ																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
50	CC	1193239094	PUSHAINA PUSHAINA GELMIRA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
51	CC	40851972	PUSHAINA JOSEFINA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
52	CC	1124480337	PUSHAINA MARIANA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
53	CC	1124369385	PUSHAINA PUSHAINA MARLENI																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
54	CC	1140366178	PUSHAINA IPUANA NIDIA ELENA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
55	CC	1124573993	PUSHAINA OMAIRA ALEJANDRA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
56	CC	1192798031	PUSHAINA RODRIGUEZ YARI																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
57	CC	1124531743	SIERRA JUSAYU ROSA ANGELICA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
58	CC	40850561	URIANA ARACELIA ISABEL																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500

Planilla Resumen

59	CC	1147941417	URIANA EPINAYU BASILICIA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
60	CC	40851439	URIANA DEISY	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
61	CC	1124484058	URIANA EPINAYU EMELINA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
62	CC	40850488	URIANA FATIMA MARIA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
63	CC	1134189500	URIANA PUSHAINA MARIA	230301	1	$437,727	$70,100	0	$0	$0	CCF30	1	$437,727	$17,600	14-23	30	$1,750,905	2.436%	$42,700	1	$0	$0	No	$130,400
64	CC	1122839514	VILLALOBOS JARARIYU ANA SORAYA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
Centro de Trabajo: UNION TEMPORAL ALII APULAA PAE 2026 URBANA (37 Afiliados)						**$48,587,623**	**$7,777,400**		**$0**	**$0**			**$48,587,623**	**$1,946,200**			**$64,783,485**		**$1,579,900**		**$0**	**$0**		**$11,303,500**
Ciudad: URIBIA Depto: LA GUAJIRA (37 Afiliados)						**$48,587,623**	**$7,777,400**		**$0**	**$0**			**$48,587,623**	**$1,946,200**			**$64,783,485**		**$1,579,900**		**$0**	**$0**		**$11,303,500**
65	CC	56086017	EPIAYU OLGA LUCIA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
66	CC	1124481614	EPIEYU EPIEYU ANA JOSEFINA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
67	CC	1193033692	EPIEYU BARROS VIRGINIA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
68	CC	1124512510	EPINAYU EPINAYU MILKA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
69	CC	40821324	ESPINA BOZO MARIALIS LISETH	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
70	PT	5055459	ESTRADA PARRA ANA MARIA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
71	CC	56090623	GALLARDO CHAVEZ TERESA ISABEL	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
72	CC	1124524620	GOMEZ SOCARRAS BEGGXIS	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
73	CC	1010068296	GOMEZ ESPINA KEYLIBETH ANDREINA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
74	CC	1124529989	GONZALEZ JUSAYU MARIBEL LUZ	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
75	CC	40820501	GONZALEZ URIANA VICTORIA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
76	PT	6809350	GONZALEZ PALMAR ZORAIDA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
77	CC	1124486904	GUAIRIYU KEILA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
78	CC	1124514616	GUTIERREZ GOMEZ MARIA GABRIELA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
79	CC	1192902751	GUTIERREZ URIANA YENNY MELISSA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
80	CC	36466352	IPUANA NOREDYS	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
81	CC	1140370421	JUSAYU MATILDE	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
82	CC	1118822870	LOPEZ PABON INDIRA JEMIMA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
83	CC	1122851506	MARIN TORRES MARIA INES	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
84	CC	1124512470	MARTINEZ CASTRO ANGIE KATERINE	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
85	CC	1065859114	MIRANDA GARCIA ROSIRI CECILIA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
86	CC	1124029347	MORALES PRIETO MARBELYS BEATRIZ	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
87	CC	1192759472	MOVIL OSORNO ZURELIS ESTHER	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
88	CC	1134182101	PANA IPUANA YESSICA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
89	CC	56068958	PINTO PIMIENTA ELIRIS JOSEFA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
90	CC	1192906213	PUSHAINA GONZALEZ ELVIRA LICEX	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
91	CC	1140365924	PUSHAINA IPUANA MARIA CRISTINA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
92	CC	1147938396	PUSHAINA MILADIS MARIA	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500

PLANILLA PAGADA

Planilla Resumen

93	CC	1124404688	PUSHAINA EPIEYU PAOLA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
94	CC	40821722	PUSHAINA REMEDIOS																		230201	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
95	CC	40937220	SANCHEZ OROZCO SANDRA PATRICIA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
96	CC	40820625	SANCHEZ RODRIGUEZ YASMIN GUADALUPE																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
97	CC	1091533540	SANTIAGO DURAN DELIA EDITH																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
98	CC	1192763890	SOLANO POLO YANELA ISABEL																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
99	CC	1006913659	URIANA EPINAYU KEILIS YOHANA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
100	CC	1124520393	URIANA LUZ MARINA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
101	CC	1147945577	ZAMBRANO BAEZ MARIA ALEXANDRA																		230201	20	$1,313,179	$210,200		0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	2.436%	$42,700	20	$0	$0	No	$305,500
Total	**Afiliados(101)**																						$137,631,078	$22,029,900			$13,754,525	$550,500			$137,631,078	$5,512,500			$180,090,500		$4,391,800		$0	$0		$32,484,700

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				101	$22,029,900	$0	$0	$22,029,900
COLPENSIONES	25-14	900,336,004	7	2	$420,400	$0	$0	$420,400
PORVENIR	230301	800,224,808	8	97	$21,189,100	$0	$0	$21,189,100
PROTECCION	230201	800,229,739	0	2	$420,400	$0	$0	$420,400
ARL (ADMINISTRADORAS: 1)				101	$4,391,800	$0	$0	$4,391,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	101	$4,391,800	$0	$0	$4,391,800
CCF (ADMINISTRADORAS: 1)				101	$5,512,500	$0	$0	$5,512,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	101	$5,512,500	$0	$0	$5,512,500
EPS (ADMINISTRADORAS: 4)				6	$550,500	$0	$0	$550,500
ANAS WAYUU	EPSIC4	839,000,495	6	2	$140,200	$0	$0	$140,200
DUSAKAWI	EPSIC1	824,001,398	1	2	$140,200	$0	$0	$140,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$200,000	$0	$0	$200,000
PROTEGER	CCFC55	901,543,211	6	1	$70,100	$0	$0	$70,100
TOTAL				**101**	**$32,484,700**	**$0**	**$0**	**$32,484,700**