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 902045392	8	UNION TEMPORAL PAE NABUSIMAKE 2026	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 8 # 9-33	PUEBLO BELLO-CESAR	5580049	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	1000000591	9505861189	E	2026/06/23	2026/06/02	BANCO DE BOGOTA	0	$22,301,500

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: PRINCIPAL (73 Afiliados)						$95,862,067	$15,344,600			$0	$0			$95,862,067	$3,839,800			$127,816,065	$3,117,100		$0	$0
Centro de Trabajo: RIESGO 3 (73 Afiliados)						$95,862,067	$15,344,600			$0	$0			$95,862,067	$3,839,800			$127,816,065	$3,117,100		$0	$0
Ciudad: PUEBLO BELLO Depto: CESAR (73 Afiliados)						$95,862,067	$15,344,600			$0	$0			$95,862,067	$3,839,800			$127,816,065	$3,117,100		$0	$0
1	CC	49715029	ALBERTO ROSALBA	230201	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
2	CC	1063590342	ALDANA MAYERLIS	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
3	CC	1063593160	ALFARO EDINA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
4	CC	37946878	APARICIO BEATRIZ	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
5	CC	39461654	ARDILA NORELVIS	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
6	CC	1065631711	ARIAS CARMEN	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
7	CC	49791365	ARIAS FLOR	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
8	CC	1063599788	ARIAS TANIA	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
9	CC	39463291	BOLIVAR MARIA	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
10	CC	1063598571	BOTELLO JACKELIN	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
11	CC	1063590426	CACERES YESENIA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
12	CC	49724665	CARRILLO IRENE	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
13	CC	49717461	CONDE CECILIA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
14	CC	1063594500	CONRADO FLOR DE MARIA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
15	CC	49722646	CONTRERAS BELLANIRA	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
16	CC	1007345082	DAZA YENDRIS	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
17	CC	26946265	DE LA HOZ LUZ	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
18	CC	49762108	GARCIA EDILMA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
19	CC	49721193	GOMEZ BLANCA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
20	CC	26762776	GUEVARA MARINELLYS	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
21	CC	1067810808	GUTIERREZ INES	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
22	CC	1007437990	HERNANDEZ MARIA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
23	CC	1063596575	HERRERA DEISY	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
24	CC	1063594983	IZQUIERDO DELFINA	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
25	CC	1007870602	IZQUIERDO FLOR	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
26	CC	1149194718	IZQUIERDO LEYLA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
27	CC	49696090	JIMENEZ MARIA	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
28	CC	1007450750	MAESTRE WENDY	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
29	CC	1003090085	MARQUEZ ATI	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
30	CC	39462052	MARTINEZ JUANA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
31	CC	1063599516	MARTINEZ KAREN	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
32	CC	1192778406	MARTINEZ SIRLENIS	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
33	CC	1063590725	MEJIA SUGEY	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
34	CC	49786407	MESTRE ELBA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
35	CC	1065612484	MIRANDA NADIA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
36	CC	1193593646	MONTERO MILENA	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0

aportes en línea

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
37	PT	6721601	MORENO NESYURI	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
38	CC	27600917	NAVARRO MARIA	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
39	CC	1007870971	NIÑO VIRGELINA	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
40	CC	27728027	ORTEGA NURYS	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
41	CC	1063595995	PACHECO NELLYS	230201	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
42	CC	1065649900	PALENCIA LUCY	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
43	CC	1065650440	PAYARES MARIA	230201	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
44	CC	1007581994	PEREZ ERIKA	230201	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
45	CC	1063596779	PEREZ GUNDIWA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
46	CC	1065128621	PEREZ LUDIS	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
47	CC	49609795	PEREZ MARIBEL	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
48	CC	1007870767	PEREZ MARY	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
49	CC	1063594049	PEREZ YISSELY	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
50	CC	27814245	QUINTERO ONEIDA	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
51	CC	1193509870	RAMOS JHOHANA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
52	CC	26952831	RANGEL ANA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
53	CC	1063592124	RIOS LUZ	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
54	CC	49715412	RIVERA ELIZABETH	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
55	CC	1063590571	ROBLES ALJADIS	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
56	CC	1007450737	RODRIGUEZ JUDITH	230201	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
57	CC	1063596877	ROMERO EUDER	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
58	CC	1007533140	SALAS ATI	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
59	CC	1065570097	SOLANO LIDA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
60	CC	26952733	TARIFA JUANITA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
61	CC	1193594243	TORRES ADRIANA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
62	CC	1063594242	TORRES CLAUDIA	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
63	CC	1063590558	TORRES MARIA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
64	CC	1063593031	TORRES MARIA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
65	CC	1133569315	TORRES MARITZA	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
66	CC	1063591836	TORRES MILENA	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
67	CC	1133571150	VILLAFAÑA ATIGUNDIWA	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
68	CC	1063596240	VILLAFAÑA SANDRA	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
69	CC	1063593804	YANCE YUDY	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
70	CC	1149194719	ZALABATA CARMEN	231001	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
71	CC	1148200312	ZALABATA LUCILA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
72	CC	1133570736	ZALABATA MARIA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
73	CC	1007287356	ZAPATA GLENIS	230301	21	$1,313,179	$210,200		0	$0	$0	CCF15	21	$1,313,179	$52,600	14-11	30	$1,750,905	$42,700	21	$0	$0
Total			**Afiliados(73)**			$95,862,067	$15,344,600			$0	$0			$95,862,067	$3,839,800			$127,816,065	$3,117,100		$0	$0

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 902045392	8	UNION TEMPORAL PAE NABUSIMAKE 2026	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 8 # 9-33	PUEBLO BELLO-CESAR	5580049	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	1000000591	9505861189	E	2026/06/23	2026/06/02	BANCO DE BOGOTA	0	$22,301,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				73	$15,344,600	$0	$0	$15,344,600
COLFONDOS	231001	800,227,940	6	23	$4,834,600	$0	$0	$4,834,600
COLPENSIONES	25-14	900,336,004	7	10	$2,102,000	$0	$0	$2,102,000
PORVENIR	230301	800,224,808	8	35	$7,357,000	$0	$0	$7,357,000
PROTECCION	230201	800,229,739	0	5	$1,051,000	$0	$0	$1,051,000
ARL (ADMINISTRADORAS: 1)				73	$3,117,100	$0	$0	$3,117,100
ARL SURA	14-11	890,903,790	5	73	$3,117,100	$0	$0	$3,117,100
CCF (ADMINISTRADORAS: 1)				73	$3,839,800	$0	$0	$3,839,800
COMFACESAR	CCF15	892,399,989	8	73	$3,839,800	$0	$0	$3,839,800
TOTAL				**73**	**$22,301,500**	**$0**	**$0**	**$22,301,500**