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 902025064	1	UNION TEMPORAL WAYAJIRRA PAIP 2026	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 3 13 -34	MANAURE-LA GUAJIRA	3012305158	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	03892629	9503892629	E	2026/03/16	2026/04/27	BANCO AV VILLAS	42	$50,852,200

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	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
2	CC	1131068382	AGUILAR MARIBEL	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
3	CC	40841599	AGUILAR MARLENI	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
4	CC	1193601676	AGUILAR YADURKIS	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
5	CC	56062714	ALARCON LILIANA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
6	CC	1118812820	AMAYA LEONOR	X																	230201	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
7	CC	1124374838	AMAYA MARICELA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
8	CC	1124376753	AMAYA MILADIS	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	$42,700	20	$0	$0	No	$305,500
9	CC	1192734185	APUSHANA MAMI	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
10	CC	27021518	ARPUSHANA FELICIA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
11	CC	40857597	ARPUSHANA 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	$42,700	20	$0	$0	No	$305,500
12	CC	56101131	ARPUSHANA MICAELA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
13	CC	1124376751	BARLIZA TERESA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
14	CC	1193043037	BOURIYU 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	$42,700	20	$0	$0	No	$305,500
15	CC	40934488	BRUGES DESIER	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
16	CC	1124378053	CAMARGO MARIBEL	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
17	CC	40857863	CASTRO AIDA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
18	CC	40951739	CASTRO YORLEIDYS	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
19	CC	40931464	COTES MALVINA	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	$42,700	20	$0	$0	No	$305,500
20	CC	1124360787	COTES MODI	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
21	CC	1124371776	DE LUQUE DOLORES	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
22	CC	56102886	DELUQUE ELSISA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
23	CC	40953784	DELUQUEZ MARY	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
24	CC	1005614848	DUARTE ERUNDINA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
25	CC	40915556	DUARTE 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	$42,700	20	$0	$0	No	$305,500
26	CC	1134182386	DUARTE ROSA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
27	CC	1124366903	EPIAYU AURA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
28	CC	1119697923	EPIAYU GUILLERMINA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
29	CC	1192841622	EPIAYU LAYDIS	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
30	CC	1124370763	EPIAYU MELINDA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
31	CC	26963265	EPIAYU OLGA	X																		0	$0	$0	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$95,300
32	CC	40841364	EPIAYU OMAIRA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
33	CC	40954722	EPIAYU ROSA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
34	CC	40839097	EPIAYU VIRGINIA	X																	230301	20	$1,313,179	$210,200	0		$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500

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
35	CC	1192737433	EPIEYU CARMEN	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
36	CC	1124406359	EPIEYU CECILIA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
37	CC	40954232	EPIEYU DELIS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
38	CC	40951573	EPIEYU DORIS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
39	CC	56103895	EPIEYU FLOR	X																	230201	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
40	CC	56100210	EPIEYU GRACIELA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
41	CC	40954938	EPIEYU KENDRY	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
42	CC	1124371270	EPIEYU LUCIRIS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
43	CC	1124403148	EPIEYU MARIA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
44	CC	56103995	EPIEYU MARIELA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
45	CC	40841241	EPIEYU MIRIAM	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
46	CC	40951002	EPIEYU NAYLIS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
47	CC	40951139	EPIEYU NELLYS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
48	CC	1134174065	EPIEYU NINA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
49	CC	1118826502	EPIEYU ROSA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
50	CC	1192786446	EPIEYU YONARIS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
51	CC	1124364901	EPINAYU ALCIMIRIAN	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
52	CC	1124403876	EPINAYU ANA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
53	CC	40931142	EPINAYU CECILIA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
54	CC	1134177775	EPINAYU CELI	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
55	CC	1006638180	EPINAYU EDILSA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
56	CC	1118835594	EPINAYU ELFA	X																	25-14	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
57	CC	40954285	EPINAYU ELIDA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
58	CC	1124372305	EPINAYU LEDA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
59	CC	1006576940	EPINAYU LEINYS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
60	CC	1119700160	EPINAYU LISSELY	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
61	CC	56062702	EPINAYU LUZ	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
62	CC	56102357	EPINAYU MARI	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
63	CC	56052232	EPINAYU MARIA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
64	CC	56100489	EPINAYU MARIA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
65	CC	1124365508	EPINAYU MATILDE	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
66	CC	56104534	EPINAYU NELLY	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
67	CC	1124403772	EPINAYU NORA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
68	CC	1192734838	EPINAYU NURIS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
69	CC	1118838451	EPINAYU ONEIDA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
70	CC	56102086	EPINAYU PETRA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
71	CC	40857462	EPINAYU ROSALBA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
72	CC	1124374140	EPINAYU SOLEYDIS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
73	CC	1193549172	EPINAYU TANIA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
74	CC	56052206	EPINAYU VERONICA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
75	CC	1124405660	EPINAYU YANELIZA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
76	CC	1118842667	FERNANDEZ MILEIDIS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
77	CC	1124372423	FLORES NINFA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
78	CC	1118829134	FLOREZ ALVA	X																	25-14	20	$1,313,179	$210,200	0	$0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500

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	40915121	FLOREZ ROSINIA	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	$42,700	20	$0	$0	No	$305,500
80	CC	40954394	GOMEZ ADRIANA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
81	CC	40917404	GOMEZ EDILMA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
82	CC	27029482	GOMEZ TOMASA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
83	CC	1118881093	GONZALEZ ANGELA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
84	CC	1192733275	GONZALEZ CECILIA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
85	CC	56102011	GONZALEZ CRISTINA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
86	CC	1007869324	GONZALEZ 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	$42,700	20	$0	$0	No	$305,500
87	CC	1121529768	GONZALEZ MILENA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
88	CC	56104522	GONZALEZ NUBIA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
89	CC	40952753	GOURIYU ROSALBA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
90	CC	40915628	GUTIERREZ MARIANITA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
91	CC	40924287	HERRERA SORIS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
92	CC	1214464234	IGUARAN ANGELICA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
93	CC	56052156	IPUANA AMARILIS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
94	CC	56101592	IPUANA ANICIA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
95	CC	56093943	IPUANA CRISTINA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
96	CC	1118816788	IPUANA ENILSA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
97	CC	1124366867	IPUANA JAILENE	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
98	CC	1118830639	IPUANA KAREN	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
99	CC	1006892610	IPUANA KATTY	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	$42,700	20	$0	$0	No	$305,500
100	CC	1124412812	IPUANA KEILA	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	$42,700	20	$0	$0	No	$305,500
101	CC	56100457	IPUANA 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	$42,700	20	$0	$0	No	$305,500
102	CC	1118840322	IPUANA NELYS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
103	CC	40913477	IPUANA PARABITA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
104	CC	40877514	IPUANA RITA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
105	CC	1124040965	IPUANA ROSA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
106	CC	1193570577	IPUANA YORBENIS	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
107	CC	1006578119	JAYARIYU MARITZA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
108	CC	1118821876	JIMENEZ ANGIE	X																	230201	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
109	CC	40952216	JUSAYU AMELIA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
110	CC	1192733200	LOPEZ 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	$42,700	20	$0	$0	No	$305,500
111	CC	56102096	LOPEZ 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	$42,700	20	$0	$0	No	$305,500
112	CC	1006898280	MACHADO 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	$42,700	20	$0	$0	No	$305,500
113	CC	1124360508	MACHADO SAICY	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	$42,700	20	$0	$0	No	$305,500
114	CC	1084739840	MARTINEZ MAYE	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
115	CC	1192733731	MARTINEZ YOSELINA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
116	CC	27029488	MENGUAL MIRELLA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
117	CC	27035245	MENGUAL ROBERTINA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
118	CC	40839730	MENGUAL SANDRA	X																	231001	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
119	CC	1134174364	MENGUAL SHAZNAY	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
120	CC	1124409071	MEZA JAIDITH	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500
121	CC	1124369610	MEZA KEYLA	X																	230301	20	$1,313,179	$210,200	0	$0	$0	CCF30	20	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	20	$0	$0	No	$305,500

| | | |

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 902025064	1	UNION TEMPORAL WAYAJIRRA PAIP 2026	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 3 13 -34	MANAURE-LA GUAJIRA	3012305158	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	03892629	9503892629	E	2026/03/16	2026/04/27	BANCO AV VILLAS	42	$50,852,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				161	$33,842,200	$944,500	$0	$34,786,700
COLFONDOS	231001	800,227,940	6	1	$210,200	$5,900	$0	$216,100
COLPENSIONES	25-14	900,336,004	7	9	$1,891,800	$52,800	$0	$1,944,600
PORVENIR	230301	800,224,808	8	148	$31,109,600	$868,200	$0	$31,977,800
PROTECCION	230201	800,229,739	0	3	$630,600	$17,600	$0	$648,200
ARL (ADMINISTRADORAS: 1)				164	$7,002,800	$195,500	$0	$7,198,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	164	$7,002,800	$195,500	$0	$7,198,300
CCF (ADMINISTRADORAS: 1)				164	$8,626,400	$240,800	$0	$8,867,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	164	$8,626,400	$240,800	$0	$8,867,200
TOTAL				**164**	**$49,471,400**	**$1,380,800**	**$0**	**$50,852,200**