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
2026-03	2026-04	310832030	9504738084	E	2026/04/17	2026/05/15	BANCO BBVA COLOMBIA S.A.	28	$54,308,000

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	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
2	CC	1131068382	AGUILAR MARIBEL																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
3	CC	40841599	AGUILAR MARLENI																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
4	CC	1193601676	AGUILAR YADURKIS																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
5	CC	56062714	ALARCON LILIANA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
6	CC	1118812820	AMAYA LEONOR																	230201	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
7	CC	1124374838	AMAYA MARICELA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
8	CC	1124376753	AMAYA MILADIS																	25-14	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
9	CC	1192734185	APUSHANA MAMI																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
10	CC	27021518	ARPUSHANA FELICIA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
11	CC	40857597	ARPUSHANA MARIA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
12	CC	56101131	ARPUSHANA MICAELA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
13	CC	1124376751	BARLIZA TERESA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
14	CC	1193043037	BOURIYU MARIA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
15	CC	40934488	BRUGES DESIER																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
16	CC	1124378053	CAMARGO MARIBEL																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
17	CC	40857863	CASTRO AIDA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
18	CC	40951739	CASTRO YORLEIDYS																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
19	CC	40931464	COTES MALVINA																	25-14	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
20	CC	1124360787	COTES MODI																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
21	CC	1124371776	DE LUQUE DOLORES																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
22	CC	56102886	DELUQUE ELSISA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
23	CC	40953784	DELUQUEZ MARY																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
24	CC	1005614848	DUARTE ERUNDINA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
25	CC	40915556	DUARTE MARIA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
26	CC	1134182386	DUARTE ROSA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
27	CC	1124366903	EPIAYU AURA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
28	CC	1119697923	EPIAYU GUILLERMINA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
29	CC	1192841622	EPIAYU LAYDIS																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
30	CC	1124370763	EPIAYU MELINDA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
31	CC	26963265	EPIAYU OLGA																		0	$0	$0	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$95,300
32	CC	40841364	EPIAYU OMAIRA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
33	CC	40954722	EPIAYU ROSA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
34	CC	40839097	EPIAYU VIRGINIA																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
35	CC	1121296280	EPIAYU YUDIS	X																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
36	CC	1124376811	EPIEYU ANA	X																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
37	CC	1192737433	EPIEYU CARMEN																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
38	CC	1124406359	EPIEYU CECILIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
39	CC	40954232	EPIEYU DELIS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
40	CC	40951573	EPIEYU DORIS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
41	CC	56103895	EPIEYU FLOR																		230201	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
42	CC	56100210	EPIEYU GRACIELA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
43	CC	40954938	EPIEYU KENDRY																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
44	CC	1124371270	EPIEYU LUCIRIS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
45	CC	1124403148	EPIEYU MARIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
46	CC	40857479	EPIEYU MARIA	X																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
47	CC	56103995	EPIEYU MARIELA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
48	CC	40841241	EPIEYU MIRIAM																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
49	CC	40951002	EPIEYU NAYLIS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
50	CC	40951139	EPIEYU NELLYS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
51	CC	1134174065	EPIEYU NINA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
52	CC	1118826502	EPIEYU ROSA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
53	CC	1192786446	EPIEYU YONARIS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
54	CC	1124364901	EPINAYU ALCIMIRIAN																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
55	CC	1124403876	EPINAYU ANA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
56	CC	40931142	EPINAYU CECILIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
57	CC	1134177775	EPINAYU CELI																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
58	CC	1006638180	EPINAYU EDILSA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
59	CC	1118835594	EPINAYU ELFA																		25-14	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
60	CC	40954285	EPINAYU ELIDA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
61	CC	1124372305	EPINAYU LEDA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
62	CC	1006576940	EPINAYU LEINYS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
63	CC	1119700160	EPINAYU LISSELY																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
64	CC	56062702	EPINAYU LUZ																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
65	CC	56102357	EPINAYU MARI																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
66	CC	56052232	EPINAYU MARIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
67	CC	56100489	EPINAYU MARIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
68	CC	1124365508	EPINAYU MATILDE																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
69	CC	56104534	EPINAYU NELLY																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
70	CC	1124403772	EPINAYU NORA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
71	CC	1192734838	EPINAYU NURIS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
72	CC	1118838451	EPINAYU ONEIDA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
73	CC	56102086	EPINAYU PETRA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
74	CC	40857462	EPINAYU ROSALBA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
75	CC	1124374140	EPINAYU SOLEYDIS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
76	CC	1193549172	EPINAYU TANIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
77	CC	56052206	EPINAYU VERONICA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
78	CC	1124405660	EPINAYU YANELIZA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
79	CC	1124368575	EPINAYU YESICA	X																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
80	CC	1118842667	FERNANDEZ MILEIDIS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
81	CC	1124372423	FLORES NINFA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
82	CC	1118829134	FLOREZ ALVA																		25-14	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
83	CC	40915121	FLOREZ ROSINIA																		25-14	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
84	CC	40954394	GOMEZ ADRIANA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
85	CC	40917404	GOMEZ EDILMA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
86	CC	27029482	GOMEZ TOMASA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
87	CC	1118881093	GONZALEZ ANGELA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
88	CC	1192733275	GONZALEZ CECILIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
89	CC	56102011	GONZALEZ CRISTINA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
90	CC	1007869324	GONZALEZ MARIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
91	CC	1121529768	GONZALEZ MILENA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
92	CC	56104522	GONZALEZ NUBIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
93	CC	40952753	GOURIYU ROSALBA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
94	CC	40915628	GUTIERREZ MARIANITA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
95	CC	40924287	HERRERA SORIS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
96	CC	1214464234	IGUARAN ANGELICA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
97	CC	56052156	IPUANA AMARILIS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
98	CC	1124011323	IPUANA ANDREINA	X																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
99	CC	56101592	IPUANA ANICIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
100	CC	56093943	IPUANA CRISTINA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
101	CC	1118816788	IPUANA ENILSA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
102	CC	1124366867	IPUANA JAILENE																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
103	CC	1118830639	IPUANA KAREN																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
104	CC	1006892610	IPUANA KATTY																		25-14	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
105	CC	1124412812	IPUANA KEILA																		25-14	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
106	CC	56100457	IPUANA MARIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
107	CC	1118840322	IPUANA NELYS																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
108	CC	40913477	IPUANA PARABITA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
109	CC	40877514	IPUANA RITA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
110	CC	1124040965	IPUANA ROSA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
111	CC	1193570577	IPUANA YORBENIS	X																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
112	CC	56100675	JAYARIYU GRISELDA	X																	230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
113	CC	1006578119	JAYARIYU MARITZA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
114	CC	1118821876	JIMENEZ ANGIE																		230201	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
115	CC	40952216	JUSAYU AMELIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
116	CC	1192733200	LOPEZ MARIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
117	CC	56102096	LOPEZ MARIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
118	CC	1006898280	MACHADO MARIA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
119	CC	1124360508	MACHADO SAICY																		25-14	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
120	CC	1084739840	MARTINEZ MAYE																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
121	CC	1192733731	MARTINEZ YOSELINA																		230301	19	$1,313,179	$210,200	0	$0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
122	CC	27029488	MENGUAL MIRELLA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
123	CC	27035245	MENGUAL ROBERTINA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
124	CC	40839730	MENGUAL SANDRA																		231001	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
125	CC	1134174364	MENGUAL SHAZNAY																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
126	CC	1124409071	MEZA JAIDITH																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
127	CC	1124369610	MEZA KEYLA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
128	CC	1192723501	MEZA LUZMILA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
129	CC	1006916626	MONTIEL SARA	X																	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
130	CC	40951164	PACHECO CATALINA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
131	CC	1123996432	PALMAR ANICIA	X																	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
132	CC	1006570948	PEREZ LEONOR	X																	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
133	CC	1193076286	PUSHAINA ARINDA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
134	CC	1118851350	PUSHAINA AURA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
135	CC	40841290	PUSHAINA BIRGINIA	X																	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
136	CC	40950606	PUSHAINA CECILIA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
137	CC	1192721800	PUSHAINA CELINA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
138	CC	1124369964	PUSHAINA ELINETH	X																	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
139	CC	1193243061	PUSHAINA ELVIRA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
140	CC	56100844	PUSHAINA ERMELINDA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
141	CC	40933373	PUSHAINA INES																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
142	CC	40951141	PUSHAINA LETTI																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
143	CC	1118816776	PUSHAINA MAKAIRINA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
144	CC	56094008	PUSHAINA MARGARITA	X																	230201	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
145	CC	40838296	PUSHAINA MARIA																			0	$0	$0		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$95,300
146	CC	56100445	PUSHAINA MARIA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
147	CC	26961643	PUSHAINA REMIGIA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
148	CC	1006910610	PUSHAINA VIRGINIA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
149	CC	1192715530	PUSHAINA YAIDELINA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
150	CC	1119397662	PUSHAINA YUSMARY																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
151	CC	1193566614	RAMIREZ ANDREA																		25-14	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
152	CC	40942515	RAMIREZ ANY																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
153	CC	1118860807	RAMIREZ CLARA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
154	CC	1118825371	RIVEIRA MONICA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
155	CC	1124369436	ROMERO ILDA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
156	CC	1192810978	SIJONA NORMA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
157	CC	1006614612	SIOSI MARIELA		X																230301	1	$437,727	$70,100		0	$0	$0	CCF30	1	$437,727	$17,600	14-23	30	$1,750,905	$42,700	1	$0	$0	No	$130,400
158	CC	1006616233	TILES WEREFKIN																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
159	CC	40838134	URARIYU ALCIRA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
160	CC	56102244	URARIYU ALICIA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
161	CC	1121298960	URIANA ARELIS																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
162	CC	40952969	URIANA CARMEN																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
163	CC	56100596	URIANA CELIA																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0	No	$305,500
164	CC	1124405911	URIANA ELEDIS																		230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$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
2026-03	2026-04	310832030	9504738084	E	2026/04/17	2026/05/15	BANCO BBVA COLOMBIA S.A.	28	$54,308,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				174	$36,434,700	$711,500	$0	$37,146,200
COLFONDOS	231001	800,227,940	6	1	$210,200	$4,200	$0	$214,400
COLPENSIONES	25-14	900,336,004	7	9	$1,891,800	$37,000	$0	$1,928,800
PORVENIR	230301	800,224,808	8	160	$33,491,900	$653,800	$0	$34,145,700
PROTECCION	230201	800,229,739	0	4	$840,800	$16,500	$0	$857,300
ARL (ADMINISTRADORAS: 1)				177	$7,557,900	$147,600	$0	$7,705,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	177	$7,557,900	$147,600	$0	$7,705,500
CCF (ADMINISTRADORAS: 1)				177	$9,275,200	$181,100	$0	$9,456,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	177	$9,275,200	$181,100	$0	$9,456,300
TOTAL				**177**	**$53,267,800**	**$1,040,200**	**$0**	**$54,308,000**