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
CC 56084086		DIAZ PINTO YOMAIRA CENITH	INDEPENDIENTE	PRINCIPAL	camera 11 No. 8-25	MAICAO-LA GUAJIRA	7252290	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	17334599	9504206629	1	2026/05/22	2026/05/04	BANCO DE OCCIDENTE	0	$629,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
1	CC 56084086	DIAZ YOMAIRA	230301	30	$2,033,333	$325,400	EPS037	30	$2,033,333	$254,200		0	$0	$0	14-23	30	$2,033,333	$49,600	0	$0	$0
Total	**Afiliados(1)**				$2,033,333	$325,400			$2,033,333	$254,200			$0	$0			$2,033,333	$49,600		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$325,400	$0	$0	$325,400
PORVENIR	23030	800,224,808	4	1	$325,400	$0	$0	$325,400
ARL (ADMINISTRADORAS: 1)				1	$49,600	$0	$0	$49,600
POSITIVA COMPAÑIA DE SEGUROS	1423	860,011,153	6	1	$49,600	$0	$0	$49,600
EPS (ADMINISTRADORAS: 1)				1	$254,200	$0	$0	$254,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$254,200	$0	$0	$254,200
TOTAL				1	$629,200	$0	$0	$629,200

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$5,100	$0	$285,300
PORVENIR	23030	800.224.808	4	1	$280,200	$5,100	$0	$285,300
ARL (ADMINISTRADORAS: 1)				1	$9,200	$200	$0	$9,400
POSITIVA COMPAÑIA DE SEGUROS	1423	860.011.153	6	1	$9,200	$200	$0	$9,400
EPS (ADMINISTRADORAS: 1)				1	$218,900	$4,000	$0	$222,900
ANAS WAYUU	EPSIC4	839.000.495	6	1	$218,900	$4,000	$0	$222,900
TOTAL				1	$508,300	$9,300	$0	$517,600

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad/Departamento	Telefono	Exonerado SENA e ICBF
CC 1118822919		EPIAYU FONSECA ELDYS ELVIRA	INDEPENDIENTE	PRINCIPAL	latonuevo	MAICAO/LA GUAJIRA	3003466856	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	1000001497	95048560D6	1	2026/05/07	2026/06/01	BANCO DE BOGOTA	25	$817,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Ojal	IBC	Aporte
1	CC	1118822919	EPIAYU ELDYS	230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	$9,200	0	$0	$0
Total Afiliados(1)						**$1,750,905**	**$280,200**			**$1,750,905**	**$218,900**			**$0**	**$0**			**$1,750,905**	**$9,200**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad/Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900924669	2	UNION TEMPORAL WAYUUAIPA PAE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 3 #19-91	RIOHACHA-LA GUAJIRA	3860912	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	343767874	99059588947	E	2026/05/19	2026/05/18	BANCO BBVA COLOMBIA S.A.	9	$36,230,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
1	CC	56806873	AGUILAR ADRIANA	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
2	CC	40814681	APUSHANA JUANA	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
3	CC	56078407	ARDNIEGAS MAYELA	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
4	CC	56806450	ARPUSHANA 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
5	CC	1147686898	ARPUSHANA OLGA	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
6	CC	40877944	ARPUSHANA PASCUALA	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
7	CC	1124418898	BARBOZA ANA	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
8	CC	1124844590	BARBOZA ROSMERIS	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
9	CC	40858140	BARBOZA TERESA	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
10	CC	56080076	BARROS JOSEFINA	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
11	CC	56088260	BARROS ZOILA	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
12	CC	56087901	CANBAR ALBA	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
13	CC	1124816223	CANBAR CAROLINA	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
14	CC	1124583539	CANBAR DELIA	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
15	CC	56806847	CANBAR ROSA	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
16	CC	40838805	COTES JOSEFINA		0	$0	$0		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
17	CC	40851121	COTES LAURA	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
18	CC	40814656	EPIEYU CARMELINA	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
19	CC	1008894923	EPIEYU 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
20	CC	1122748568	EPIEYU 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
21	CC	1124821321	EPIEYU IRERIA	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
22	CC	1124184887	EPIEYU MARIA	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
23	CC	1122747923	EPIEYU MARIALISA	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
24	CC	1124008287	EPIEYU MARY	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
25	CC	1122736880	EPIEYU PATRICIA	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
26	CC	1008639114	EPIEYU YENNY	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
27	CC	1124822181	EPIEYU ANA	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
28	CC	1124329369	EPIEYU GLADIS	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
29	CC	1124336788	EPIEYU 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
30	CC	40856217	EPIEYU MARIA	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
31	CC	40857658	EPIEYU MAURA	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
32	CC	40794182	EPIEYU REGERITO	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
33	CC	56808808	EPIEYU ROSITA	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
34	CC	1118069957	EPIEYU SANDRA	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
35	CC	1118069956	EPIEYU SOL	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
36	CC	1122646476	EPINAYU MARINA	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

aportes en línea

Resumen General de Pago

37	CC	1124322340	EPIAYU PATRICIA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
38	CC	1124604639	GONZALEZ LUCY	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
39	CC	1122965815	GONZALEZ SAHIDITH	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
40	CC	1124600334	GUTIERREZ MARICELA	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
41	CC	1140366883	HENRIQUEZ STEFANNY	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
42	CC	56106656	IPUANA ANA	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
43	CC	1140366696	IPUANA FLORENTINA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
44	CC	40977344	IPUANA GRACIELA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
45	CC	1131064538	IPUANA HERMINA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
46	CC	1124369840	IPUANA MARLEN	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
47	CC	56091268	IPUANA MATILDE	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
48	CC	56053059	IPUANA ROSA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
49	CC	56109822	IPUANA YURIS	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
50	CC	1123586783	JAKARIYU MILDRETH	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
51	CC	1124025234	JIMENEZ ALICIA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
52	CC	1124064693	JUSAYU CELESTINA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
53	CC	40983266	JUSAYU REMEDIOS	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
54	CC	1123596618	LEREZ BLANCA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
55	CC	1003858281	MACHADO MARIA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
56	CC	1124329293	MARTINEZ GLENDYS	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
57	CC	56065072	PALMAR MIRIAM	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
58	CC	1124371587	PAZ ROSA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
59	CC	1123566772	PUSHANA DIGNA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
60	CC	40838237	PUSHANA GORILA	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
61	CC	40837464	PUSHANA JUANITA	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
62	CC	1122838369	PUSHANA LUZ	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
63	CC	40953208	PUSHANA LUZ	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
64	CC	40841252	PUSHANA MARIA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
65	CC	1122740579	PUSHANA PETURI	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
66	CC	56070648	PUSHANA RAMONA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
67	CC	56106657	PUSHANA ROSA LINDA	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
68	CC	1122739579	PUSHANA RUVELY	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
69	CC	40953671	PUSHANA SILVIA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
70	CC	1122740587	PUSHANA SONIA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
71	CC	1124405693	PUSHANA YASMIN	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
72	CC	1124084671	PUSHANA YERY	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
73	CC	56091149	RAMIREZ AURA	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
74	CC	1124366363	RAMIREZ BETTY	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
75	CC	1122739473	RAMIREZ ESPERANZA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
76	CC	40953407	RAMIREZ MIRIAN	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
77	CC	1124103581	SARUNA ADRIANA	25-14	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
78	CC	1125030639	TRUE LUISA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
79	CC	1122734670	URIANA ELOIA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
80	CC	1118862240	URIANA ERIKA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
81	CC	1124364461	URIANA ERIKA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0
82	CC	1118858362	URIANA LUCHEQUA	230301	19	$1,313,179	$210,290		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,705	19	$0	$0

aportes en línea

Resumen General de Pago

83	CC	27022475	URBANA MARY	230301	19	$1,313,179	$210,260		0	$0	$0	CCF30	19	$1,313,179	$92,600	14-23	30	$1,750,905	$42,705	19	$0	$0
84	CC	1124360890	URBANA MONICA	230301	19	$1,313,179	$210,260		0	$0	$0	CCF30	19	$1,313,179	$92,600	14-23	30	$1,750,905	$42,705	19	$0	$0
85	CC	1131073748	VELASQUEZ MARIA	230301	19	$1,313,179	$210,260		0	$0	$0	CCF30	19	$1,313,179	$92,600	14-23	30	$1,750,905	$42,705	19	$0	$0
86	CC	1124627641	VELASQUEZ MODESTA	25-14	19	$1,313,179	$210,260		0	$0	$0	CCF30	19	$1,313,179	$92,600	14-23	30	$1,750,905	$42,705	19	$0	$0
Total			**Afiliados(86)**			**$111,620,318**	**$17,867,000**			**$0**	**$0**			**$112,933,394**	**$4,523,600**			**$150,577,830**	**$3,672,200**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				85	$17,867,900	$118,200	$0	$17,982,200
COLPENSIONES	2514	900,336,004	7	39	$8,197,800	$52,800	$0	$8,250,600
PORVENIR	23030	800,224,808	8	42	$8,828,400	$56,900	$0	$8,885,300
PROTECCION	23020	800,229,739	0	4	$840,800	$5,500	$0	$846,300
ARL (ADMINISTRADORAS: 1)				86	$3,672,200	$23,700	$0	$3,695,900
POSITIVA COMPAÑIA DE SEGUROS	1423	860,011,153	6	86	$3,672,200	$23,700	$0	$3,695,900
CCF (ADMINISTRADORAS: 1)				86	$4,523,600	$29,200	$0	$4,552,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	86	$4,523,600	$29,200	$0	$4,552,800
TOTAL				86	$26,062,800	$168,100	$0	$26,230,900