4.
Planilla de pago de seguridad social.- Area administrativa y personal dinamizador auxiliar de alimentos

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Albania - La Guajira

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 902024669	2	UNION TEMPORAL WAKUAIPA PAE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 3 #19-51	RIOHACHA-LA GUAJIRA	5880012	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	463912637	9507710573	E	2026/06/17	2026/07/06	BANCO BBVA COLOMBIA S.A.	21	$26,463,800

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	56109873	AGUILAR ADRIANA	230301	18	$6,313,179	$210,200	0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
2	CC	40794681	APUSHANA JUANA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
3	CC	56078402	ARCINIEGAS MAYELA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
4	CC	56103650	ARPUSHANA CECILIA	230301	18	$6,313,179	$210,200	0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
5	CC	1147685808	ARPUSHANA OLGA	25-14	18	$6,313,179	$210,200	0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
6	CC	40877944	ARPUSHANA PRISCILA	25-14	18	$6,313,179	$210,200	0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
7	CC	1124418898	BARLIZA ANA	230301	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
8	CC	1124364500	BARLIZA ROSMIRIS	230201	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
9	CC	40950110	BARLIZA TERESA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
10	CC	56081976	BARROS JOSEFINA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
11	CC	56088766	BARROS ZOILA	230301	18	$6,313,179	$210,200	0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
12	CC	56087901	CAMBAR ALBA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
13	CC	1124018283	CAMBAR CAROLINA	25-14	18	$6,313,179	$210,200	0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
14	CC	1121333535	CAMBAR DILUZ	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
15	CC	56104942	CAMBAR ROSA	25-14	18	$6,313,179	$210,200	0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
16	CC	40838805	COTES JOSEFINA		0	$0	$0	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
17	CC	40951171	COTES LAURA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
18	CC	40796858	EPAYU CARMELINA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
19	CC	1006894903	EPAYU CLARA	230301	18	$6,313,179	$210,200	0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
20	CC	1192743958	EPAYU INES	230301	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
21	CC	1124371324	EPAYU IRENIA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
22	CC	1149184887	EPAYU MARIA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
23	CC	1192747973	EPAYU MARIALISA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
24	CC	1124008287	EPAYU MARY	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
25	CC	1192736886	EPAYU PATRICIA	230301	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
26	CC	1006639114	EPAYU YENNY	230301	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
27	CC	1124002161	EPIEYU ANA	230301	18	$6,313,179	$210,200	0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
28	CC	1124379389	EPIEYU GLADIS	230301	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
29	CC	1124358788	EPIEYU MARIA	230301	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
30	CC	40950717	EPIEYU MARIA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
31	CC	40857698	EPIEYU MAURA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
32	CC	40794182	EPIEYU REGERTO	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
33	CC	56100908	EPIEYU ROSITA	230301	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
34	CC	1131069057	EPIEYU SANDRA	25-14	18	$6,313,179	$210,200	0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
35	CC	1131069056	EPIEYU SOL	25-14	18	$6,313,179	$210,200	0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
36	CC	1122846454	EPINAYU MARINA	25-14	19	$6,313,179	$210,200	0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0

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37	CC	1124372360	EPINAYU PATRICIA	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
38	CC	1124004639	GONZALEZ LUCY	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
39	CC	1192995815	GONZALEZ SAHIDITH	230301	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
40	CC	1124000334	GUTIERREZ MARICELA	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
41	CC	1140365803	HENRIQUEZ STEFANNI	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
42	CC	56105655	IPUANA ANA	25-14	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
43	CC	1140366666	IPUANA FLORENTINA	230301	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
44	CC	40977544	IPUANA GRACIELA	230301	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
45	CC	1131064538	IPUANA HERMINA	230301	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
46	CC	1124169040	IPUANA MARLIN	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
47	CC	56091768	IPUANA MATILDE	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
48	CC	56053359	IPUANA ROSA	230301	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
49	CC	56101822	IPUANA YUDIS	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
50	CC	1123996783	JAYARIYU MILDRETH	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
51	CC	1131075234	JIMENEZ ALICIA	230301	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
52	CC	1131064560	JUSAYU CELESTINA	230301	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
53	CC	40983566	JUSAYU REMEDIOS	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
54	CC	1123999618	LOPEZ BLANCA	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
55	CC	1006898281	MACHADO MAYRA	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
56	CC	1124379243	MARTINEZ GLENDYS	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
57	CC	56089072	PALMAR MIRIAM	25-14	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
58	CC	1124371507	PAZ ROSA	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
59	CC	1193966779	PUSHAINA DIGNA	230301	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
60	CC	40838217	PUSHAINA DORIS	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
61	CC	40837464	PUSHAINA JUANITA	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
62	CC	1122838366	PUSHAINA LUZ	230301	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
63	CC	40953708	PUSHAINA LUZ	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
64	CC	40841732	PUSHAINA MARIA	230201	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
65	CC	1192741379	PUSHAINA PETURI	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
66	CC	56070948	PUSHAINA RAMONA	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
67	CC	56105667	PUSHAINA ROSA LINDA	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
68	CC	1192733579	PUSHAINA RUYELY	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
69	CC	40953671	PUSHAINA SILVIA	230301	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
70	CC	1192741987	PUSHAINA SONIA	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
71	CC	1124409698	PUSHAINA YASMIN	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
72	CC	1124054621	PUSHAINA YENY	230301	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
73	CC	56091140	RAMIREZ AURA	25-14	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
74	CC	1124366363	RAMIREZ BETTY	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
75	CC	1192733492	RAMIREZ ESPERANZA	230201	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
76	CC	40953407	RAMIREZ MIRIAN	25-14	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
77	CC	1124100581	SAPUANA ARIANNA	25-14	18	$6,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	18	$0	$0
78	CC	1192900830	TILE LUISA	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
79	CC	1192734836	URIANA ELBA	230201	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
80	CC	1118863241	URIANA ERIKA	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
81	CC	1124364463	URIANA ERIKA	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0
82	CC	1118858161	URIANA LUCRECIA	230301	19	$6,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,965	$42,700	19	$0	$0

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83	CC	27024175	URIANA MARY	230301	18	$8,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	18	$0	$0
84	CC	1124360890	URIANA MONICA	230301	19	$8,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
85	CC	1131073748	VELASQUEZ MARIA	230301	18	$8,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	18	$0	$0
86	CC	1124027691	VELASQUEZ MODESTA	25-14	18	$8,313,179	$210,200		0	$0	$0	CCF30	18	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	18	$0	$0
Total			**Afiliados(86)**			$111,620,215	$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	$17,867,000	$274,900	$0	$18,141,900
COLPENSIONES	25-14	900,336,004	7	39	$8,197,800	$126,100	$0	$8,323,900
PORVENIR	230301	800,224,808	8	42	$8,828,400	$135,800	$0	$8,964,200
PROTECCION	230201	800,229,739	0	4	$840,800	$13,000	$0	$853,800
ARL (ADMINISTRADORAS: 1)				86	$3,672,200	$56,500	$0	$3,728,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	86	$3,672,200	$56,500	$0	$3,728,700
CCF (ADMINISTRADORAS: 1)				86	$4,523,600	$69,600	$0	$4,593,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	86	$4,523,600	$69,600	$0	$4,593,200
TOTAL				86	$26,062,800	$401,000	$0	$26,463,800

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 1118827919		EPIAYU FONSECA ELDYS ELVIRA	INDEPENDIENTE	PRINCIPAL	hatonuevo	HATONUEVO-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
2026-05	2026-05	1000001472	95058413OO	I	2026/06/04	2026/06/01	BANCO DE BOGOTA	0	$508,300

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	1118827919	EPIAYU ELDYS	230301	30	$1,750,905	$280,200	EPSI04	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

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0	$0	$280,200
PORVENIR	230301	800,224,808	8	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1	$9,200	$0	$0	$9,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$9,200	$0	$0	$9,200
EPS (ADMINISTRADORAS: 1)				1	$218,900	$0	$0	$218,900
ANAS WAYUU	EPSIC4	839,000,495	6	1	$218,900	$0	$0	$218,900
TOTAL				1	$508,300	$0	$0	$508,300

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
CC 56684086		DIAZ PINTO YOMAIRA CENITH	INDEPENDIENTE	PRINCIPAL	carrera 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
2026-05	2026-05	1000000424	95056727?0	I	2026/06/22	2026/06/01	BANCO DE BOGOTA	0	$754,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	56684086	DIAZ YOMAIRA																		230301	30	$2,440,000	$390,400	EPS037	30	$2,440,000	$305,000		0	$0	$0	14-23	30	$2,440,000	$59,500	0	$0	$0	No	$754,900
Total	**Afiliados(1)**																						$2,440,000	$390,400			$2,440,000	$305,000			$0	$0			$2,440,000	$59,500		$0	$0		$754,900

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
CC 56684086		DIAZ PINTO YOMAIRA CENITH	INDEPENDIENTE	PRINCIPAL	carrera 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
2026-05	2026-05	1000000424	9505672770	I	2026/06/22	2026/06/01	BANCO DE BOGOTA	0	$754,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$390,400	$0	$0	$390,400
PORVENIR	230301	800,224,808	8	1	$390,400	$0	$0	$390,400
ARL (ADMINISTRADORAS: 1)				1	$59,500	$0	$0	$59,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$59,500	$0	$0	$59,500
EPS (ADMINISTRADORAS: 1)				1	$305,000	$0	$0	$305,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$305,000	$0	$0	$305,000
TOTAL				1	$754,900	$0	$0	$754,900

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