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 900559949	9	ASOCIACION DE AUTORIDADES ARHUACAS DE LA SIERRA NEVADA	B - MENOS DE 200 COTIZANTES	COMFACESAR	CRR 9 N° 3 - 69	VALLEDUPAR-CESAR	5885209	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	394996859	9506332284	E	2026/07/10	2026/06/16	BANCO BBVA COLOMBIA S.A.	0	$12,583,500

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
1	CC	1221975028	ALVAREZ CASADIEGO KELLYS JOHANNA	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
2	CC	1133569363	ALVAREZ ZALABATA SAUNAMAEN	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
3	CC	1062401682	ANAYA CARRILLO KARELIS JOSEFINA	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
4	CC	39463561	ARANGO MARTINEZ SARA	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
5	CC	1062395358	ARIAS VACA CRISTINA	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
6	CC	1067717268	ARIAS LEIVA SANDRA MILENA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
7	CC	1133569557	ARROYO MEJIA ROSA ISABEL	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
8	CC	49697437	AVILA PADILLA ANGELICA MARIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
9	CC	1067716247	AYALA ROMERO MARIA CECILIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
10	CC	1192730267	BAENA CONTRERAS MARIA DEL CARMEN	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
11	CC	28976519	BASTO DE RODRIGUEZ LEONILDE	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
12	CC	1102148021	BLANCO MEDINA DANA MARCELA	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
13	CC	1043144077	BUELVAS ESCOBAR YESSICA PAOLA	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
14	CC	1052218100	CARDOZO GARCES MARIELA	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
15	CC	1133570542	CHAPARRO RODRIGUEZ ZARKUN NEKUN	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
16	CC	49696528	CHONA VERGEL NANCY	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
17	CC	1062401863	CHONA SANTIAGO ZILUETH	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
18	CC	1148198251	CONRADO TORRES JHANIRYS YESENIA	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
19	CC	1133570923	CONRRADO IZQUIERDO ALIX JANETH	231001	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
20	CC	1062398224	CONTRERAS GUERRERO EIDY	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
21	CC	49694507	DIAZ ESCOBAR LUZ NELCY	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
22	CC	1062394966	DURAN DURAN ELIX JHOANA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
23	CC	49699627	GAMEZ OÑATE LUZ ELENA	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
24	CC	49768329	GAONA AREVALO ANA MARIA	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
25	CC	42450598	IZQUIERDO LUQUE CARMEN VELAIDA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
26	CC	1063595286	IZQUIERDO TORRES DELFIA PATRICIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
27	CC	1148198463	IZQUIERDO GARAVITO GUNDIWA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
28	CC	1193124599	IZQUIERDO VILLAFAÑA LUZ MARINA	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0

29	CC	1063595929	IZQUIERDO MEJIA LUZCELIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
30	CC	1067728427	JAIME MALDONADO KATHERINE	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
31	CC	1005075330	JIMENEZ ARIAS YAREDY	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
32	CC	1062396596	LOZANO SOTO DAIRI INES	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
33	CC	1067723291	MADRIGAL JIMENEZ ANGELICA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
34	CC	1066350282	MAESTRE PICON ADRIANA PAOLA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
35	CC	1003090044	MARQUEZ TORRES ATYKUAREN	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
36	CC	1007987999	MARQUEZ MARQUEZ NAWIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
37	CC	49689797	MARTINEZ FLOREZ LUZ MARIA	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
38	CC	1193573973	MEJIA MARQUEZ MARIA DEL ROSARIO	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
39	CC	42450265	MEJIA TORRES REMIGIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
40	CC	1148198497	MEJIA ALVAREZ SENEYIN	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
41	CC	49605294	MESTRE ARIAS YALEXIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
42	CC	49606692	NIÑO VILLAFAÑA GLORIA JUDITH	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
43	CC	1193171794	NIÑO JUANA BAUTISTA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
44	CC	1133569994	NIÑO VILLAFAÑA MARIA LUCINDA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
45	CC	42450497	NIÑO TORRES SUNILDA ESTHER	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
46	CC	1067725503	NORIEGA VARGAS YUREINIS SANDRITH	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
47	CC	1067808495	OVALLE MESQUETE NAYERLY	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
48	CC	49732044	PADILLA TARIFA MAGUIS YANETH		0	$0	$0		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
49	CC	1067712701	PEREZ SOLER MARGENIS	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
50	CC	1007437967	RACIGO ARROYO ANA MARIBEL	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
51	CC	1133571128	RACIGO TORRES LUISA MERCEDES	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
52	CC	1003202211	RAMIREZ MEDINA LEIBIS ELVIRA	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
53	CC	1148198159	RASIGO TORRES MARIANGELA	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
54	CC	49697951	RIVERA PAEZ EDITH	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
55	CC	1007691106	RODRIGUEZ GONZALEZ YERALDIN	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
56	CC	49696935	RUA ASCANIO ROSMIRA PAHOLA	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
57	CC	1001963645	SANJUAN QUINTERO NEIDYS MILENA	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
58	CC	1193599904	SOLER NIÑO BUNKUANEIVIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
59	CC	1007551265	SOTO LAGO MARIA CONSUELO	230201	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
60	CC	1193140986	TORRES TORRES ADELINA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
61	CC	1063599681	TORRES LUQUES ATILINA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
62	CC	1063591517	TORRES IZQUIERDO ELYS LUDIS	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
63	CC	1133570578	TORRES CHAPARRO NAWIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
64	CC	1193128253	TORRES IZQUIERDO ZARINUNGUMU	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
65	CC	1130985169	TORRES IZQUIERDO ZARKAWIA ALICIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
66	CC	49695815	TRIGOS VERGEL RUTH MARIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0

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67	CC	33219893	VASQUEZ AREVALO VICTORIA	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
68	CC	1005042602	VILLAMIZAR SERRANO NEYDA BELEN	25-14	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
69	CC	1007252300	YARURO AGUDELO EVERLIDES	230301	10	$875,453	$140,100		0	$0	$0	CCF15	10	$875,453	$35,100	14-23	30	$1,750,905	$9,200	10	$0	$0
Total			**Afiliados(69)**			**$59,530,804**	**$9,526,800**			**$0**	**$0**			**$60,406,257**	**$2,421,900**			**$120,812,445**	**$634,800**		**$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: 4)				68	$9,526,800	$0	$0	$9,526,800
COLFONDOS	231001	800,227,940	6	1	$140,100	$0	$0	$140,100
COLPENSIONES	25-14	900,336,004	7	16	$2,241,600	$0	$0	$2,241,600
PORVENIR	230301	800,224,808	8	39	$5,463,900	$0	$0	$5,463,900
PROTECCION	230201	800,229,739	0	12	$1,681,200	$0	$0	$1,681,200
ARL (ADMINISTRADORAS: 1)				69	$634,800	$0	$0	$634,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	69	$634,800	$0	$0	$634,800
CCF (ADMINISTRADORAS: 1)				69	$2,421,900	$0	$0	$2,421,900
COMFACESAR	CCF15	892,399,989	8	69	$2,421,900	$0	$0	$2,421,900
TOTAL				**69**	**$12,583,500**	**$0**	**$0**	**$12,583,500**