ORGANIZACIÓN INDIGENA WAYUU ANAINJAT WAKUAIPA
NIT. 901.033.403-5

PLANILLA DE SEGURIDAD SOCIAL

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 901033403	5	ORGANIZACION ANAINJAT WAKUAIPA	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	LASDELICIAS	MAICAO-LA GUAJIRA	7272694	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	863389274	9471677018	E	2024/07/03	2024/08/23	BANCO AV VILLAS	51	$15,226,600

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	1118860924	DE LA BARREIRA MARTINEZ LUISA FERNANDA	230301	30	$1,996,156	$319,400	CCFC55	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
2	CC	1006570177	DE LUQUE PUSHAINA EDEISON FRANCISCO	230301	30	$1,423,534	$227,800	EPS002	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
3	CC	1006577339	DE LUQUE URIANA YANIRIS AMPARO	230301	30	$1,996,156	$319,400	EPSIC3	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
4	CC	84082167	EPIEYU IPUANA LAZARO	230301	30	$1,423,534	$227,800	EPS037	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
5	PT	3702838	GARCES GARCES YAJAIRA TIBISAY	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
6	CC	27024789	GONZALEZ GAMEZ AGRIPINA DEL CARMEN	230301	30	$2,616,143	$418,600	EPS005	30	$2,616,143	$327,100	CCF30	30	$2,616,143	$104,700	14-23	30	$2,616,143	$27,400	30	$2,616,143	$130,900
7	CC	84080394	GUTIERREZ REDONDO JOSE VENTURA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
8	CC	1118873743	HERRERA CUADRADO ANA KARINA	230301	30	$1,996,156	$319,400	ESSC24	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
9	CC	1118859646	HERRERA CUADRADO RINA LUZ	230301	30	$2,006,727	$321,100	EPS002	30	$2,006,727	$250,900	CCF30	30	$2,006,727	$80,300	14-23	30	$2,006,727	$21,000	30	$2,006,727	$100,500
10	CC	1118853221	HOLGUIN CORDOBA MARLIS CAROLINA	230201	30	$2,401,960	$384,400	EPS005	30	$2,401,960	$300,300	CCF30	30	$2,401,960	$96,100	14-23	30	$2,401,960	$25,100	30	$2,401,960	$120,200
11	CC	1118858021	OCHOA REDONDO SHAILYS YELEIS	230301	30	$2,401,960	$384,400	EPS005	30	$2,401,960	$300,300	CCF30	30	$2,401,960	$96,100	14-23	30	$2,401,960	$25,100	30	$2,401,960	$120,200
12	CC	1118862565	PULIDO REDONDO JOSE DEL CARMEN	230301	30	$1,996,156	$319,400	ESSC24	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
13	CC	1118870212	PULIDO REDONDO VICTOR ARMANDO	230301	30	$1,423,534	$227,800	EPS002	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
14	CC	1006572266	PULIDO BOURIYU WILDER ARMANDO	25-14	30	$1,423,534	$227,800	EPS041	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
15	CC	1118815318	PUSHAINA PUSHAINA ADELAIDA BEATRIZ	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
16	CC	1119698388	REDONDO PUSHAINA CARMEN ELENA	230301	30	$1,669,143	$267,100	EPS002	30	$1,669,143	$208,700	CCF30	30	$1,669,143	$66,800	14-23	30	$1,669,143	$17,500	30	$1,669,143	$83,500
17	CC	40936741	REDONDO PUSHAINA MARELBIS MARIA	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
18	CC	40932176	REDONDO EPINAYU MILENA ZAYNE	230301	30	$1,669,143	$267,100	CCFC55	30	$1,669,143	$208,700	CCF30	30	$1,669,143	$66,800	14-23	30	$1,669,143	$17,500	30	$1,669,143	$83,500
19	CC	1118804603	RUDAS TOVAR MAIRA ALEJANDRA	230301	30	$1,996,156	$319,400	EPS041	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
20	CC	1032386021	SOCARRAS DE LA VEGA ROSA MARIA	230301	30	$2,401,960	$384,400	EPS005	30	$2,401,960	$300,300	CCF30	30	$2,401,960	$96,100	14-23	30	$2,401,960	$25,100	30	$2,401,960	$120,200
21	CC	1193390373	SOLANO HERRERA MARVIN DAVID	230301	30	$1,996,156	$319,400	EPSIC1	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
Total	**Afiliados(21)**					**$38,038,108**	**$6,086,700**			**$38,038,108**	**$4,755,900**			**$38,038,108**	**$1,522,300**			**$38,038,108**	**$398,100**		**$38,038,108**	**$1,903,600**

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)				21	$6,086,700	$232,200	$0	$6,318,900
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$8,700	$0	$236,500
PORVENIR	230301	800,224,808	8	19	$5,474,500	$208,800	$0	$5,683,300
PROTECCION	230201	800,229,739	0	1	$384,400	$14,700	$0	$399,100
ARL (ADMINISTRADORAS: 1)				21	$398,100	$15,200	$0	$413,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$398,100	$15,200	$0	$413,300
CCF (ADMINISTRADORAS: 1)				21	$1,522,300	$58,100	$0	$1,580,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	21	$1,522,300	$58,100	$0	$1,580,400
EPS (ADMINISTRADORAS: 8)				21	$4,755,900	$181,800	$0	$4,937,700
A.I.C.	EPSIC3	817,001,773	3	1	$249,600	$9,600	$0	$259,200
CAJACOPI	CCFC55	901,543,211	6	4	$783,300	$29,900	$0	$813,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$499,200	$19,100	$0	$518,300
DUSAKAWI	EPSIC1	824,001,398	1	1	$249,600	$9,600	$0	$259,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$178,000	$6,800	$0	$184,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$427,600	$16,400	$0	$444,000
SALUD TOTAL	EPS002	800,130,907	4	6	$1,140,600	$43,500	$0	$1,184,100
SANITAS	EPS005	800,251,440	6	4	$1,228,000	$46,900	$0	$1,274,900
ICBF (ADMINISTRADORAS: 1)				21	$1,141,900	$43,600	$0	$1,185,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$1,141,900	$43,600	$0	$1,185,500
SENA (ADMINISTRADORAS: 1)				21	$761,700	$29,100	$0	$790,800
SENA	PASENA	899,999,034	1	21	$761,700	$29,100	$0	$790,800
TOTAL				**21**	**$14,666,600**	**$560,000**	**$0**	**$15,226,600**

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 901033403	5	ORGANIZACION ANAINJAT WAKUAIPA	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	LASDELICIAS	MAICAO-LA GUAJIRA	7272694	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	863422017	9471677074	E	2024/08/02	2024/08/23	BANCO AV VILLAS	21	$14,896,200

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	1118860924	DE LA BARREIRA MARTINEZ LUISA FERNANDA	230301	30	$1,996,156	$319,400	CCFC55	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
2	CC	1006570177	DE LUQUE PUSHAINA EDEISON FRANCISCO	230301	30	$1,423,534	$227,800	EPS002	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
3	CC	1006577339	DE LUQUE URIANA YANIRIS AMPARO	230301	30	$1,996,156	$319,400	EPSIC3	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
4	CC	84082167	EPIEYU IPUANA LAZARO	230301	30	$1,423,534	$227,800	EPS037	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
5	PT	3702838	GARCES GARCES YAJAIRA TIBISAY	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
6	CC	27024789	GONZALEZ GAMEZ AGRIPINA DEL CARMEN	230301	30	$2,616,143	$418,600	EPS005	30	$2,616,143	$327,100	CCF30	30	$2,616,143	$104,700	14-23	30	$2,616,143	$27,400	30	$2,616,143	$130,900
7	CC	84080394	GUTIERREZ REDONDO JOSE VENTURA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
8	CC	1118873743	HERRERA CUADRADO ANA KARINA	230301	30	$1,996,156	$319,400	ESSC24	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
9	CC	1118859646	HERRERA CUADRADO RINA LUZ	230301	30	$2,006,727	$321,100	EPS002	30	$2,006,727	$250,900	CCF30	30	$2,006,727	$80,300	14-23	30	$2,006,727	$21,000	30	$2,006,727	$100,500
10	CC	1118853221	HOLGUIN CORDOBA MARLIS CAROLINA	230201	30	$2,401,960	$384,400	EPS005	30	$2,401,960	$300,300	CCF30	30	$2,401,960	$96,100	14-23	30	$2,401,960	$25,100	30	$2,401,960	$120,200
11	CC	1118858021	OCHOA REDONDO SHAILYS YELEIS	230301	30	$2,401,960	$384,400	EPS005	30	$2,401,960	$300,300	CCF30	30	$2,401,960	$96,100	14-23	30	$2,401,960	$25,100	30	$2,401,960	$120,200
12	CC	1118862565	PULIDO REDONDO JOSE DEL CARMEN	230301	30	$1,996,156	$319,400	EPS005	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
13	CC	1118870212	PULIDO REDONDO VICTOR ARMANDO	230301	30	$1,423,534	$227,800	EPS002	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
14	CC	1006572266	PULIDO BOURIYU WILDER ARMANDO	25-14	30	$1,423,534	$227,800	EPS041	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
15	CC	1118815318	PUSHAINA PUSHAINA ADELAIDA BEATRIZ	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
16	CC	1119698388	REDONDO PUSHAINA CARMEN ELENA	230301	30	$1,669,143	$267,100	EPS002	30	$1,669,143	$208,700	CCF30	30	$1,669,143	$66,800	14-23	30	$1,669,143	$17,500	30	$1,669,143	$83,500
17	CC	40936741	REDONDO PUSHAINA MARELBIS MARIA	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
18	CC	40932176	REDONDO EPINAYU MILENA ZAYNE	230301	30	$1,669,143	$267,100	EPS005	30	$1,669,143	$208,700	CCF30	30	$1,669,143	$66,800	14-23	30	$1,669,143	$17,500	30	$1,669,143	$83,500
19	CC	1118804603	RUDAS TOVAR MAIRA ALEJANDRA	230301	30	$1,996,156	$319,400	EPS041	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
20	CC	1032386021	SOCARRAS DE LA VEGA ROSA MARIA	230301	30	$2,401,960	$384,400	EPS005	30	$2,401,960	$300,300	CCF30	30	$2,401,960	$96,100	14-23	30	$2,401,960	$25,100	30	$2,401,960	$120,200
21	CC	1193390373	SOLANO HERRERA MARVIN DAVID	230301	30	$1,996,156	$319,400	EPS037	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
Total			**Afiliados(21)**			**$38,038,108**	**$6,086,700**			**$38,038,108**	**$4,755,900**			**$38,038,108**	**$1,522,300**			**$38,038,108**	**$398,100**		**$38,038,108**	**$1,903,600**

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)				21	$6,086,700	$95,200	$0	$6,181,900
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$3,600	$0	$231,400
PORVENIR	230301	800,224,808	8	19	$5,474,500	$85,500	$0	$5,560,000
PROTECCION	230201	800,229,739	0	1	$384,400	$6,100	$0	$390,500
ARL (ADMINISTRADORAS: 1)				21	$398,100	$6,300	$0	$404,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$398,100	$6,300	$0	$404,400
CCF (ADMINISTRADORAS: 1)				21	$1,522,300	$23,800	$0	$1,546,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	21	$1,522,300	$23,800	$0	$1,546,100
EPS (ADMINISTRADORAS: 7)				21	$4,755,900	$74,500	$0	$4,830,400
A.I.C.	EPSIC3	817,001,773	3	1	$249,600	$3,900	$0	$253,500
CAJACOPI	CCFC55	901,543,211	6	3	$574,600	$9,000	$0	$583,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$249,600	$3,900	$0	$253,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$427,600	$6,700	$0	$434,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$427,600	$6,700	$0	$434,300
SALUD TOTAL	EPS002	800,130,907	4	6	$1,140,600	$17,900	$0	$1,158,500
SANITAS	EPS005	800,251,440	6	6	$1,686,300	$26,400	$0	$1,712,700
ICBF (ADMINISTRADORAS: 1)				21	$1,141,900	$17,900	$0	$1,159,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$1,141,900	$17,900	$0	$1,159,800
SENA (ADMINISTRADORAS: 1)				21	$761,700	$11,900	$0	$773,600
SENA	PASENA	899,999,034	1	21	$761,700	$11,900	$0	$773,600
TOTAL				**21**	**$14,666,600**	**$229,600**	**$0**	**$14,896,200**

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 901033403	5	ORGANIZACION ANAINJAT WAKUAIPA	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	LASDELICIAS	MAICAO-LA GUAJIRA	7272694	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	863389274	9471677018	E	2024/07/03	2024/08/23	BANCO AV VILLAS	51	$15,226,600

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	1118860924	DE LA BARREIRA MARTINEZ LUISA FERNANDA	230301	30	$1,996,156	$319,400	CCFC55	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
2	CC	1006570177	DE LUQUE PUSHAINA EDEISON FRANCISCO	230301	30	$1,423,534	$227,800	EPS002	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
3	CC	1006577339	DE LUQUE URIANA YANIRIS AMPARO	230301	30	$1,996,156	$319,400	EPSIC3	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
4	CC	84082167	EPIEYU IPUANA LAZARO	230301	30	$1,423,534	$227,800	EPS037	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
5	PT	3702838	GARCES GARCES YAJAIRA TIBISAY	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
6	CC	27024789	GONZALEZ GAMEZ AGRIPINA DEL CARMEN	230301	30	$2,616,143	$418,600	EPS005	30	$2,616,143	$327,100	CCF30	30	$2,616,143	$104,700	14-23	30	$2,616,143	$27,400	30	$2,616,143	$130,900
7	CC	84080394	GUTIERREZ REDONDO JOSE VENTURA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
8	CC	1118873743	HERRERA CUADRADO ANA KARINA	230301	30	$1,996,156	$319,400	ESSC24	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
9	CC	1118859646	HERRERA CUADRADO RINA LUZ	230301	30	$2,006,727	$321,100	EPS002	30	$2,006,727	$250,900	CCF30	30	$2,006,727	$80,300	14-23	30	$2,006,727	$21,000	30	$2,006,727	$100,500
10	CC	1118853221	HOLGUIN CORDOBA MARLIS CAROLINA	230201	30	$2,401,960	$384,400	EPS005	30	$2,401,960	$300,300	CCF30	30	$2,401,960	$96,100	14-23	30	$2,401,960	$25,100	30	$2,401,960	$120,200
11	CC	1118858021	OCHOA REDONDO SHAILYS YELEIS	230301	30	$2,401,960	$384,400	EPS005	30	$2,401,960	$300,300	CCF30	30	$2,401,960	$96,100	14-23	30	$2,401,960	$25,100	30	$2,401,960	$120,200
12	CC	1118862565	PULIDO REDONDO JOSE DEL CARMEN	230301	30	$1,996,156	$319,400	ESSC24	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
13	CC	1118870212	PULIDO REDONDO VICTOR ARMANDO	230301	30	$1,423,534	$227,800	EPS002	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
14	CC	1006572266	PULIDO BOURIYU WILDER ARMANDO	25-14	30	$1,423,534	$227,800	EPS041	30	$1,423,534	$178,000	CCF30	30	$1,423,534	$57,000	14-23	30	$1,423,534	$14,900	30	$1,423,534	$71,300
15	CC	1118815318	PUSHAINA PUSHAINA ADELAIDA BEATRIZ	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
16	CC	1119698388	REDONDO PUSHAINA CARMEN ELENA	230301	30	$1,669,143	$267,100	EPS002	30	$1,669,143	$208,700	CCF30	30	$1,669,143	$66,800	14-23	30	$1,669,143	$17,500	30	$1,669,143	$83,500
17	CC	40936741	REDONDO PUSHAINA MARELBIS MARIA	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$162,500	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$1,300,000	$65,000
18	CC	40932176	REDONDO EPINAYU MILENA ZAYNE	230301	30	$1,669,143	$267,100	CCFC55	30	$1,669,143	$208,700	CCF30	30	$1,669,143	$66,800	14-23	30	$1,669,143	$17,500	30	$1,669,143	$83,500
19	CC	1118804603	RUDAS TOVAR MAIRA ALEJANDRA	230301	30	$1,996,156	$319,400	EPS041	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
20	CC	1032386021	SOCARRAS DE LA VEGA ROSA MARIA	230301	30	$2,401,960	$384,400	EPS005	30	$2,401,960	$300,300	CCF30	30	$2,401,960	$96,100	14-23	30	$2,401,960	$25,100	30	$2,401,960	$120,200
21	CC	1193390373	SOLANO HERRERA MARVIN DAVID	230301	30	$1,996,156	$319,400	EPSIC1	30	$1,996,156	$249,600	CCF30	30	$1,996,156	$79,900	14-23	30	$1,996,156	$20,900	30	$1,996,156	$99,900
Total	**Afiliados(21)**					**$38,038,108**	**$6,086,700**			**$38,038,108**	**$4,755,900**			**$38,038,108**	**$1,522,300**			**$38,038,108**	**$398,100**		**$38,038,108**	**$1,903,600**

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)				21	$6,086,700	$232,200	$0	$6,318,900
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$8,700	$0	$236,500
PORVENIR	230301	800,224,808	8	19	$5,474,500	$208,800	$0	$5,683,300
PROTECCION	230201	800,229,739	0	1	$384,400	$14,700	$0	$399,100
ARL (ADMINISTRADORAS: 1)				21	$398,100	$15,200	$0	$413,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$398,100	$15,200	$0	$413,300
CCF (ADMINISTRADORAS: 1)				21	$1,522,300	$58,100	$0	$1,580,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	21	$1,522,300	$58,100	$0	$1,580,400
EPS (ADMINISTRADORAS: 8)				21	$4,755,900	$181,800	$0	$4,937,700
A.I.C.	EPSIC3	817,001,773	3	1	$249,600	$9,600	$0	$259,200
CAJACOPI	CCFC55	901,543,211	6	4	$783,300	$29,900	$0	$813,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$499,200	$19,100	$0	$518,300
DUSAKAWI	EPSIC1	824,001,398	1	1	$249,600	$9,600	$0	$259,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$178,000	$6,800	$0	$184,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$427,600	$16,400	$0	$444,000
SALUD TOTAL	EPS002	800,130,907	4	6	$1,140,600	$43,500	$0	$1,184,100
SANITAS	EPS005	800,251,440	6	4	$1,228,000	$46,900	$0	$1,274,900
ICBF (ADMINISTRADORAS: 1)				21	$1,141,900	$43,600	$0	$1,185,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$1,141,900	$43,600	$0	$1,185,500
SENA (ADMINISTRADORAS: 1)				21	$761,700	$29,100	$0	$790,800
SENA	PASENA	899,999,034	1	21	$761,700	$29,100	$0	$790,800
TOTAL				**21**	**$14,666,600**	**$560,000**	**$0**	**$15,226,600**