ASOCIACION DE AUTORIDADES TRADICIONALES WAYUU DEL SECTOR DE LA SABANA
NAKUAIPA TALAULAYU
ENTIDAD DE DERECHO PÚBLICO: RES. 094 /31/ 7 /2012. DEL MINISTERIO DEL INTERIOR
MANAURE.: LA-GUAJIRA
NIT: 900545857-9

PLANILLA 51 PAGADO

PERSONAL DINAMIZADOR

AUXILIAR DE ALIMENTOS

MES: NOVIEMBRE DE 2024

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 900545857	9	ASOCIACION DE AUTORIDADES TRADICIONALES WAYUU DEL SECTOR DE LA SABANA NAKUAIPA TALAULAYU	B - MENOS DE 200 COTIZANTES	MANIPULADORA	CLL 12 CRA 10 ESQ	MANAURE-LA GUAJIRA	7777777	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1100678827	9478507016	E	2024/12/13	2024/12/04	BANCO AV VILLAS	0	$4,882,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MANIPULADORA (34 Afiliados)																						$22,100,000	$3,536,000			$0	$0			$22,100,000	$884,000			$44,200,000		$462,400		$0	$0		$4,882,400
Centro de Trabajo: INS AKANAAJA (8 Afiliados)																						$5,200,000	$832,000			$0	$0			$5,200,000	$208,000			$10,400,000		$108,800		$0	$0		$1,148,800
Ciudad: MANAURE Depto: LA GUAJIRA (8 Afiliados)																						$5,200,000	$832,000			$0	$0			$5,200,000	$208,000			$10,400,000		$108,800		$0	$0		$1,148,800
1	CC	40840873	EPINAYU MARIA																		231001	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
2	CC	1124358952	EPINAYU MARY																		230301	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
3	CC	1192800856	IPUANA GLADIS																		230301	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
4	CC	1124370518	IPUANA ILDA																		230301	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
5	CC	1010157913	PUSHAINA ELISA																		230301	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
6	CC	1124372232	PUSHAINA JUANITA																		230301	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
7	CC	56101008	PUSHAINA RUBIS																		230301	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
8	CC	1148187340	URIANA YEILIS																		230301	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600

aportes en línea

Planilla Resumen

Centro de Trabajo: INS ASHAJAA DE JAMUCHECHON (26 Afiliados)																																		
Ciudad: MANAURE Depto: LA GUAJIRA (26 Afiliados)																																		
9	CC	40952919	BONIVENTO JOSEFINA																																
10	CC	1124018265	EPIAYU SARA																																
11	CC	1192797913	EPIEYU ALIVICIA																																
12	CC	1006895680	EPIEYU DIORIBETH																																
13	CC	1124359147	EPIEYU ROSITA																																
14	CC	1192734653	EPINAYU YANETH																																
15	CC	40857665	GONZALEZ JOSEFINA																																
16	CC	1134177825	IPUANA ADELAIDA																																
17	CC	1124363895	IPUANA MARIELA																																
18	CC	40857559	JUSAYU ARMINDA																																
19	CC	56104332	MEZA PAULINA																																
20	CC	1124403868	PALMAR LUZ																																
21	CC	56104261	PUSHAINA AIDA																																
22	CC	56103453	PUSHAINA ANGELICA																																
23	CC	1124377195	PUSHAINA DEISY																																
24	CC	40841165	PUSHAINA ELENA																																
25	CC	1124400974	PUSHAINA IDILIA																																
26	CC	1192722045	PUSHAINA LAULIANA																																
27	CC	1134174624	PUSHAINA LENIS																																
28	CC	1006890104	PUSHAINA NAYELIS																																
29	CC	1124380948	PUSHAINA YENIS																																
30	CC	1192743575	PUSHAINA YOLIMA																																
31	CC	40841323	URIANA ALBERTINA																																
32	CC	56102114	URIANA DIONICIA																																
33	CC	56103265	URIANA GEORGINA																																
34	CC	40857644	URIANA MARIA																																

9	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
10	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
11	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
12	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
13	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
14	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
15	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
16	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
17	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
18	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
19	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
20	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
21	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
22	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
23	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
24	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
25	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
26	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
27	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
28	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
29	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
30	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
31	23020 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
32	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
33	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
34	23030 1	8	$650,000	$104,000		0	$0	$0	CCF30	8	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	8	$0	$0	No	$143,600
Total Afiliados(34)			$22,100,000	$3,536,000			$0	$0			$22,100,000	$884,000			$44,200,000		$462,400		$0	$0		$4,882,400

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 900545857	9	ASOCIACION DE AUTORIDADES TRADICIONALES WAYUU DEL SECTOR DE LA SABANA NAKUAIPA TALAULAYU	B - MENOS DE 200 COTIZANTES	MANIPULADORA	CLL 12 CRA 10 ESQ	MANAURE-LA GUAJIRA	7777777	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1100678827	9478507016	E	2024/12/13	2024/12/04	BANCO AV VILLAS	0	$4,882,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				34	$3,536,000	$0	$0	$3,536,000
COLFONDOS	231001	800,227,940	6	1	$104,000	$0	$0	$104,000
PORVENIR	230301	800,224,808	8	32	$3,328,000	$0	$0	$3,328,000
PROTECCION	230201	800,229,739	0	1	$104,000	$0	$0	$104,000
ARL (ADMINISTRADORAS: 1)				34	$462,400	$0	$0	$462,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	34	$462,400	$0	$0	$462,400
CCF (ADMINISTRADORAS: 1)				34	$884,000	$0	$0	$884,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	34	$884,000	$0	$0	$884,000
TOTAL				34	$4,882,400	$0	$0	$4,882,400

Outlook

PSE Transacción Aprobada - CUS 1100678827 ☑

Desde serviciopse@achcolombia.com.co <serviciopse@achcolombia.com.co>
Fecha Lun 04/12/2024 11:15
Para asociacionwayuu-nakuaipa@hotmail.com <asociacionwayuu-nakuaipa@hotmail.com>



¡Hola, ASO DE AUTO TRAD WAYUU DEL SEC T LA SAB NAKUAIPA TALAULAYU!

Gracias por utilizar los servicios de BANCO AV VILLAS y PSE. los siguientes son los datos de tu transacción:

Estado de la Transacción: **Aprobada**
CUS: 1100678827
Empresa: APORTES EN LINEA
Descripción: Pago de la Planilla de aportes con clave: 9478507016
Valor de la Transacción: $ 4,882,400
Fecha de Transacción: 04/12/2024

Ten en cuenta estos tips de seguridad

Digita siempre manualmente la dirección del portal de tu Banco para asegurar que no estas siendo redirigido a un sitio que suplanta a tu Entidad Financiera.