en línea

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 2025	LAS DELICIAS	RIOHACHA-LA GUAJIRA	3168184201	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	9485733666	9485733666	E	2025/04/02	2025/05/06	BANCO DE BOGOTA	34	$9,761,900

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | |

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DATOS GENERALES DEL APORTANTE

Identificacion	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Depa...iento	Telefono	Exonerado SENA e ICBF
NIT 901033403	5	ORGANIZACION ANAINJAT WAKUAIPA	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS 2025	LAS DELICIAS	RIOHACHA-LA GUAJIRA	3168184201	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	9485733666	9485733666	E	2025/04/02	2025/05/06	BANCO DE BOGOTA	34	59.761.900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				24	$3,963,200	$87,300	$0	$4,050,500
COLFONDOS	231001	800,227,940	6	1	$135,800	$3,000	$0	$138,800
PORVENIR	230301	800,224,808	8	21	$3,562,500	$78,400	$0	$3,640,900
PROTECCION	230201	800,229,739	0	2	$264,900	$5,900	$0	$270,800
ARL (ADMINISTRADORAS: 1)				24	$259,800	$5,800	$0	$265,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	24	$259,800	$5,800	$0	$265,600
CCF (ADMINISTRADORAS: 1)				24	$991,600	$21,900	$0	$1,013,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	24	$991,600	$21,900	$0	$1,013,500
EPS (ADMINISTRADORAS: 7)				24	$3,096,500	$68,500	$0	$3,165,000
CAJACOPI	CCFC55	901,543,211	6	5	$657,500	$14,500	$0	$672,000
DUSAKAWI	EPSIC1	824,001,398	1	2	$212,200	$4,700	$0	$216,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$350,600	$7,800	$0	$358,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$106,100	$2,400	$0	$108,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$148,800	$3,300	$0	$152,100
SALUD TOTAL	EPS002	800,130,907	4	4	$480,200	$10,600	$0	$490,800
SANITAS	EPS005	800,251,440	6	8	$1,141,100	$25,200	$0	$1,166,300
ICBF (ADMINISTRADORAS: 1)				24	$743,500	$16,400	$0	$759,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	24	$743,500	$16,400	$0	$759,900
SENA (ADMINISTRADORAS: 1)				24	$496,400	$11,000	$0	$507,400
SENA	PASENA	899,999,034	1	24	$496,400	$11,000	$0	$507,400
TOTAL				**24**	**$9,551,000**	**$210,900**	**$0**	**$9,761,900**

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 2025	LAS DELICIAS	RIOHACHA-LA GUAJIRA	3168184201	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2025-04	2025-05	9487482723	9487482723	E	2025/05/05	2025/06/17	BANCO DE BOGOTA	43	$1,001,900	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Lge	Lma	Vac	Avp	Vct	Vst	Vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ADMINISTRATIVOS 2025 (1 Afiliados)																						$2,526,862	$404,300			$2,526,862	$315,900			$2,526,862	$101,100			$2,526,862		$26,400		$2,526,862	$126,500		$974,200
Centro de Trabajo: NIVEL 1 (1 Afiliados)																						$2,526,862	$404,300			$2,526,862	$315,900			$2,526,862	$101,100			$2,526,862		$26,400		$2,526,862	$126,500		$974,200
Ciudad: MAICAO Depto: LA GUAJIRA (1 Afiliados)																						$2,526,862	$404,300			$2,526,862	$315,900			$2,526,862	$101,100			$2,526,862		$26,400		$2,526,862	$126,500		$974,200
1	CC	40935364	MIRANDA NERIS		X															23030 1	30	$2,526,862	$404,300	EPS005	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-23	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
Total Afiliados(1)																						$2,526,862	$404,300			$2,526,862	$315,900			$2,526,862	$101,100			$2,526,862		$26,400		$2,526,862	$126,500		$974,200

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 2025	LAS DELICIAS	RIOHACHA-LA GUAJIRA	3168184201	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	9487482723	9487482723	E	2025/05/05	2025/06/17	BANCO DE BOGOTA	43	$1,001,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)								
PORVENIR	230301	800,224,808	8	1	$404,300	$11,400	$0	$415,700
				1	$404,300	$11,400	$0	$415,700
ARL (ADMINISTRADORAS: 1)								
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$26,400	$800	$0	$27,200
				1	$26,400	$800	$0	$27,200
CCF (ADMINISTRADORAS: 1)								
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$101,100	$2,900	$0	$104,000
				1	$101,100	$2,900	$0	$104,000
EPS (ADMINISTRADORAS: 1)								
SANITAS	EPS005	800,251,440	6	1	$315,900	$8,900	$0	$324,800
				1	$315,900	$8,900	$0	$324,800
ICBF (ADMINISTRADORAS: 1)								
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$75,900	$2,200	$0	$78,100
				1	$75,900	$2,200	$0	$78,100
SENA (ADMINISTRADORAS: 1)								
SENA	PASENA	899,999,034	1	1	$50,600	$1,500	$0	$52,100
				1	$50,600	$1,500	$0	$52,100
TOTAL				1	$943,300	$58,600	$0	$1,001,900

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DATOS GENERALES DEL APORTANTE

Identificacion	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 901033403	5	ORGANIZACION ANAINJAT WAKUAIPA	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS 2025	LAS DELICIAS	RIOHACHA LA GUAJIRA	3168184201	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1613665814	9488598309	E	2025/05/05	2025/07/08	BANCO AV VILLAS	64	$16,506,200

LIQUIDACION DETALLADA DE APORTES

No.	EMPLEADO Identificacion	Nombre	NOVEDADES	PENSION Codigo	Dias	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Tarifa	Aporte	PARAFISCALES Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ADMINISTRATIVOS 2025 (23 Afiliados)						$41,106,255	$6,578,100			$41,106,255	$5,138,900			$41,106,255	$1,645,600			$41,106,255		$430,400		$41,106,255	$2,057,700		$15,850,700
Centro de Trabajo: NIVEL 1 (23 Afiliados)						$41,106,255	$6,578,100			$41,106,255	$5,138,900			$41,106,255	$1,645,600			$41,106,255		$430,400		$41,106,255	$2,057,700		$15,850,700
Ciudad: RIOHACHA Depto: LA GUAJIRA (23 Afiliados)						$41,106,255	$6,578,100			$41,106,255	$5,138,900			$41,106,255	$1,645,600			$41,106,255		$430,400		$41,106,255	$2,057,700		$15,850,700
1	CC 1124369577	APSHANA MARIA		23020 1	30	$1,577,753	$252,500	EPS037	30	$1,577,753	$197,300	CCF30	30	$1,577,753	$63,200	14-23	30	$1,577,753	1.044%	$16,500	30	$1,577,753	$79,000	No	$608,500
2	CC 1119697685	BENJUMEA EDUAR		23020 1	30	$1,497,558	$239,700	EPS037	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
3	CC 1006619702	CASTILLO DAVID		23020 1	30	$1,497,558	$239,700	EPS005	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
4	CC 1118860924	DE LA BARRERA LUISA	X	23030 1	30	$2,526,862	$404,300	CCFC5 S	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-23	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
5	CC 1006577339	DE LUQUE YANIRIS		23030 1	30	$2,099,956	$336,000	EPS002	30	$2,099,956	$262,500	CCF30	30	$2,099,956	$84,000	14-23	30	$2,099,956	1.044%	$22,000	30	$2,099,956	$105,000	No	$809,500
6	CC 1006745982	DIAZ YISELA		23030 1	30	$1,497,558	$239,700	EPSIC1	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
7	CC 1118860678	DINAS DAIRA		23030 1	30	$2,111,076	$337,800	CCFC5 S	30	$2,111,076	$263,900	CCF30	30	$2,111,076	$84,500	14-23	30	$2,111,076	1.044%	$22,100	30	$2,111,076	$105,700	No	$814,000
8	CC 27024789	GONZALEZ AGRIPINA		23030 1	30	$2,851,596	$456,300	EPS009	30	$2,851,596	$356,500	CCF30	30	$2,851,596	$114,100	14-23	30	$2,851,596	1.044%	$29,800	30	$2,851,596	$142,700	No	$1,099,400
9	CC 1124376040	GUARIYU ADOLFO		23100 1	30	$1,497,558	$239,700	EPS037	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
10	CC 84080394	GUTIERREZ JOSE		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
11	CC 27036567	IPUANA LINSANA		23030 1	30	$1,423,500	$227,800	CCFC3 S	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
12	CC 1118809731	IPUANA YUSELIS		23030 1	30	$1,423,500	$227,800	CCFC3 S	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
13	CC 1118827758	LUBO JERSON		23030 1	30	$2,099,956	$336,000	CCFC5 S	30	$2,099,956	$262,500	CCF30	30	$2,099,956	$84,000	14-23	30	$2,099,956	1.044%	$22,000	30	$2,099,956	$105,000	No	$809,500
14	CC 1006573689	OSPINO DEIBIS		23020 1	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
15	CC 1118862565	PULIDO JOSE		23030 1	30	$2,099,956	$336,000	EPS005	30	$2,099,956	$262,500	CCF30	30	$2,099,956	$84,000	14-23	30	$2,099,956	1.044%	$22,000	30	$2,099,956	$105,000	No	$809,500
16	CC 1118870212	PULIDO VICTOR		23030 1	30	$1,497,558	$239,700	EPS002	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
17	CC 1006628932	RUSHAINA MAYERLI		23030 1	30	$1,497,558	$239,700	CCFC5 S	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
18	CC 1119698388	REDONDO CARMEN		23030 1	30	$1,755,938	$281,000	EPS002	30	$1,755,938	$219,500	CCF30	30	$1,755,938	$70,300	14-23	30	$1,755,938	1.044%	$18,400	30	$1,755,938	$87,900	No	$677,100
19	CC 40932176	REDONDO MILENA		23030 1	30	$1,755,938	$281,000	EPS005	30	$1,755,938	$219,500	CCF30	30	$1,755,938	$70,300	14-23	30	$1,755,938	1.044%	$18,400	30	$1,755,938	$87,900	No	$677,100
20	CC 1131071728	ROMERO CARLOS		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
21	CC 1118804603	RUDAS MAIRA		23030 1	30	$2,099,956	$336,000	MIN002	30	$2,099,956	$262,500	CCF30	30	$2,099,956	$84,000	14-23	30	$2,099,956	1.044%	$22,000	30	$2,099,956	$105,000	No	$809,500
22	CC 1032388021	SOCARRAS ROSA	X	23030 1	30	$2,526,862	$404,300	MIN002	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-23	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
23	CC 1118811136	URIANA RAQUEL		23030 1	30	$1,497,558	$239,700	EPSIC1	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
Total	**Afiliados(23)**					$41,106,255	$6,578,100			$41,106,255	$5,138,900			$41,106,255	$1,645,600			$41,106,255		$430,400		$41,106,255	$2,057,700		$15,850,700

DATOS GENERALES DEL APORTANTE

Identificacion	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901033403	5	ORGANIZACION ANAINJAT WARIJAIPA	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS 2025	LAS DELICIAS	RIOHACHA-LA GUAJIRA	3168184201	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1613665814	9488598309	E	2025/05/05	2025/07/08	BANCO AV VILLAS	64	$16,506,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				23	$6,578,100	$271,900	$0	$6,850,000
COLFONDOS	231001	800,227,940	6	1	$239,700	$10,000	$0	$249,700
PORVENIR	230301	800,224,808	8	18	$5,378,700	$222,200	$0	$5,600,900
PROTECCION	230201	800,229,739	0	4	$959,700	$39,700	$0	$999,400
ARL (ADMINISTRADORAS: 1)				23	$430,400	$17,800	$0	$448,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	23	$430,400	$17,800	$0	$448,200
CCF (ADMINISTRADORAS: 1)				23	$1,645,600	$68,000	$0	$1,713,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	23	$1,645,600	$68,000	$0	$1,713,600
EPS (ADMINISTRADORAS: 8)				23	$5,138,900	$212,600	$0	$5,351,500
ANAS WAYUU	EPSIC4	839,000,495	6	1	$178,000	$7,400	$0	$185,400
CAJACOPI	CCFC55	901,543,211	6	3	$767,000	$31,700	$0	$798,700
DUSAKAWI	EPSIC1	824,001,398	1	2	$374,400	$15,500	$0	$389,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$618,500	$25,600	$0	$644,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$578,400	$23,900	$0	$602,300
NUEVA E.P.S.	EPS037	900,156,264	2	3	$571,700	$23,700	$0	$595,400
SALUD TOTAL	EPS002	800,130,907	4	4	$847,200	$35,000	$0	$882,200
SANITAS	EPS005	800,251,440	6	5	$1,203,700	$49,800	$0	$1,253,500
ICBF (ADMINISTRADORAS: 1)				23	$1,234,600	$51,100	$0	$1,285,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	23	$1,234,600	$51,100	$0	$1,285,700
SENA (ADMINISTRADORAS: 1)				23	$823,100	$34,100	$0	$857,200
SENA	PASENA	899,999,034	1	23	$823,100	$34,100	$0	$857,200
TOTAL				**23**	**$15,850,700**	**$655,500**	**$0**	**$16,506,200**

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DATOS GENERALES DEL APORTANTE

Identificacion	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 2025	LAS DELICIAS	RIOHACHA LA GUAJIRA	3168184201	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1613675246	9488602485	E	2025/06/04	2025/07/08	BANCO AV VILLAS	34	$14,709,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificacion		Nombre	ing ret tde tae tdp tap sln ige lma vac avp vct irl vsp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ADMINISTRATIVOS 2025 (21 Afiliados)							$37,333,249	$5,974,400			$37,333,249	$4,667,300			$37,333,249	$1,494,700			$37,333,249		$390,800		$37,333,249	$1,869,200		$14,396,400
Centro de Trabajo: NIVEL 1 (21 Afiliados)							$37,333,249	$5,974,400			$37,333,249	$4,667,300			$37,333,249	$1,494,700			$37,333,249		$390,800		$37,333,249	$1,869,200		$14,396,400
Ciudad: RIOHACHA Depto: LA GUAJIRA (21 Afiliados)							$37,333,249	$5,974,400			$37,333,249	$4,667,300			$37,333,249	$1,494,700			$37,333,249		$390,800		$37,333,249	$1,869,200		$14,396,400
1	CC	1124369527	APSHANA MARIA		23020 1	30	$1,577,753	$252,500	EPS037	30	$1,577,753	$197,300	CCF30	30	$1,577,753	$63,200	14-23	30	$1,577,753	1.044%	$16,500	30	$1,577,753	$79,000	No	$608,500
2	CC	1119697685	BENJUMEA EDUAR		23020 1	30	$1,497,558	$239,700	EPS037	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
3	CC	1006639702	CASTILLO DAVID		23020 1	30	$1,497,558	$239,700	EPS005	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
4	CC	1006377339	DE LUQUE YANIRIS		23030 1	30	$2,099,956	$336,000	EPS002	30	$2,099,956	$262,500	CCF30	30	$2,099,956	$84,000	14-23	30	$2,099,956	1.044%	$22,000	30	$2,099,956	$105,000	No	$809,500
5	CC	1006745982	DIAZ YISELA		23030 1	30	$1,497,558	$239,700	EPSIC1	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
6	CC	1118860678	DIMAS DANNA		23030 1	30	$2,111,076	$337,800	CCFC5 5	30	$2,111,076	$263,900	CCF30	30	$2,111,076	$84,500	14-23	30	$2,111,076	1.044%	$22,100	30	$2,111,076	$105,700	No	$814,000
7	CC	27024789	GONZALEZ AGRIPINA		23030 1	30	$2,851,596	$456,300	EPS005	30	$2,851,596	$356,500	CCF30	30	$2,851,596	$114,100	14-23	30	$2,851,596	1.044%	$29,800	30	$2,851,596	$142,700	No	$1,099,400
8	CC	1124376040	GUARIYU ADOLFO		23100 1	30	$1,497,558	$239,700	EPS037	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
9	CC	84080394	GUTIERREZ JOSE		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
10	CC	27036567	IPUANA LINEANA		23030 1	30	$1,423,500	$227,800	CCFC3 3	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
11	CC	1118809731	IPUANA YUSELIS		23030 1	30	$1,423,500	$227,800	CCFC3 3	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
12	CC	1118827758	LUBO JERSON		23030 1	30	$2,526,862	$404,300	CCFC3 3	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-23	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
13	CC	1006573689	OSPINO DEIBIS		23020 1	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
14	CC	1118862565	PULIDO JOSE		23030 1	30	$2,526,862	$404,300	EPS005	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-23	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
15	CC	1118870212	PULIDO VICTOR		23030 1	30	$1,497,558	$239,700	EPS002	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
16	CC	1006638932	PUSHAINA MAYERLI		23030 1	30	$1,497,558	$239,700	CCFC5 5	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
17	CC	1119698388	REDONDO CARMEN		23030 1	30	$1,755,938	$281,000	EPS002	30	$1,755,938	$219,500	CCF30	30	$1,755,938	$70,300	14-23	30	$1,755,938	1.044%	$18,400	30	$1,755,938	$87,900	No	$677,100
18	CC	40932176	REDONDO MILENA		23030 1	30	$1,755,938	$281,000	EPS005	30	$1,755,938	$219,500	CCF30	30	$1,755,938	$70,300	14-23	30	$1,755,938	1.044%	$18,400	30	$1,755,938	$87,900	No	$677,100
19	CC	1131071728	ROMERO CARLOS		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
20	CC	1118804603	RUDAS MAIRA		23030 1	30	$2,526,862	$404,300	MIN002	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-23	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
21	CC	1118811136	URIANA RAQUEL		23030 1	30	$1,497,558	$239,700	EPSIC1	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-23	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
Total Afiliados(21)							$37,333,249	$5,974,400			$37,333,249	$4,667,300			$37,333,249	$1,494,700			$37,333,249		$390,800		$37,333,249	$1,869,200		$14,396,400

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DATOS GENERALES DEL APORTANTE

Identificacion	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Dep...ento	Telefono	Exonerado SENA e ICBF
NIT 901033403	5	ORGANIZACION ANAINJAT WAKUAIPA	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS 2025	LAS DELICIAS	RIOHACHA-LA GUAJIRA	3168184201	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1613675246	94886024B5	E	2025/06/04	2025/07/08	BANCO AV VILLAS	34	$14,709,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$5,974,400	$129,900	$0	$6,104,300
COLFONDOS	231001	800,227,940	6	1	$239,700	$5,300	$0	$245,000
PORVENIR	230301	800,224,808	8	16	$4,775,000	$103,700	$0	$4,878,700
PROTECCION	230201	800,229,739	0	4	$959,700	$20,900	$0	$980,600
ARL (ADMINISTRADORAS: 1)				21	$390,800	$8,500	$0	$399,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$390,800	$8,500	$0	$399,300
CCF (ADMINISTRADORAS: 1)				21	$1,494,700	$32,500	$0	$1,527,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	21	$1,494,700	$32,500	$0	$1,527,200
EPS (ADMINISTRADORAS: 8)				21	$4,667,300	$101,600	$0	$4,768,900
ANAS WAYUU	EPSIC4	839,000,495	6	1	$178,000	$3,900	$0	$181,900
CAJACOPI	CCFC55	901,543,211	6	2	$451,100	$9,800	$0	$460,900
DUSAKAWI	EPSIC1	824,001,398	1	2	$374,400	$8,200	$0	$382,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$671,900	$14,600	$0	$686,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$315,900	$6,900	$0	$322,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$571,700	$12,500	$0	$584,200
SALUD TOTAL	EPS002	800,130,907	4	4	$847,200	$18,400	$0	$865,600
SANITAS	EPS005	800,251,440	6	5	$1,257,100	$27,300	$0	$1,284,400
ICBF (ADMINISTRADORAS: 1)				21	$1,121,500	$24,400	$0	$1,145,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$1,121,500	$24,400	$0	$1,145,900
SENA (ADMINISTRADORAS: 1)				21	$747,700	$16,300	$0	$764,000
SENA	PASENA	899,999,034	1	21	$747,700	$16,300	$0	$764,000
TOTAL				**21**	**$14,396,400**	**$313,200**	**$0**	**$14,709,600**

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