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

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PLANILLA 51 PAGADA PERSONAL DINAMIZADOR AUXILIAR DE ALIMENTOS

MES: JULIO DE 2025

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 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	Días Mora	Valor
2025-07	2025-08	1784073095	9491852781	E	2025/08/15	2025/09/17	BANCO AV VILLAS	33	$10,192,100

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
Sucursal: MANIPULADORA (55 Afiliados)					$38,790,375	$6,207,600			$0	$0			$38,790,375	$1,553,300			$78,292,500	$1,908,500		$0	$0
Centro de Trabajo: INS AKANAAJA (14 Afiliados)					**$9,964,500**	**$1,594,600**			**$0**	**$0**			**$9,964,500**	**$399,000**			**$19,929,000**	**$485,800**		**$0**	**$0**
Ciudad: MANAURE Depto: LA GUAJIRA (14 Afiliados)					**$9,964,500**	**$1,594,600**			**$0**	**$0**			**$9,964,500**	**$399,000**			**$19,929,000**	**$485,800**		**$0**	**$0**
1	CC	1118851419	EPIAYU EPIEYU ALFREDO	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
2	CC	56069713	EPINAYU URIANA ESTELA MARIA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
3	CC	40839280	IPUANA ANA ISABEL	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
4	CC	1124412644	IPUANA EPINAYU EDINA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
5	CC	1124370518	IPUANA PUSHAINA ILDA ROSA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
6	CC	1192800840	IPUANA EPIAYU LACEILI	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
7	CC	1124506240	LARRADA GONZALEZ ESMERALDA LUZ	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
8	CC	1192797646	MONTIEL URIANA LUZ ELENA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
9	CC	1193540770	PUSHAINA PUSHAINA DAMARIS	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
10	CC	56101008	PUSHAINA EPINAYU RUBIS MARIA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
11	CC	1124371720	URARIYU PUSHAINA MARIA MINTA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
12	CC	1192737119	URIANA GARCIA ANA JOSEFINA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
13	CC	40857634	URIANA LIA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
14	CC	40950683	URIANA GARCIA OMAIRA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
Centro de Trabajo: INS ASHAJAA DE JAMUCHECHON (41 Afiliados)					**$28,825,875**	**$4,613,000**			**$0**	**$0**			**$28,825,875**	**$1,154,300**			**$58,363,500**	**$1,422,700**		**$0**	**$0**
Ciudad: MANAURE Depto: LA GUAJIRA (41 Afiliados)					**$28,825,875**	**$4,613,000**			**$0**	**$0**			**$28,825,875**	**$1,154,300**			**$58,363,500**	**$1,422,700**		**$0**	**$0**
15	CC	40952919	BONIVENTO EPIAYU JOSEFINA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
16	CC	1118840087	DUARTE EPINAYU CARMEN CECILIA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
17	CC	1124372135	EPIAYU EPIAYU MICELA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
18	CC	56103717	EPIAYU ARPUSHANA NIRZA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
19	CC	1006910180	EPIAYU EPIEYU SOLAIMA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
20	CC	1192901664	EPIEYU MENGUAL ALEIDIS	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
21	CC	1192797913	EPIEYU ALIVICIA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
22	CC	1192797518	EPIEYU EPINAYU ANTONIO	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
23	CC	1006910369	EPIEYU PUSHAINA CHEO	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
24	CC	40951111	EPIEYU IPUANA DIANA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
25	CC	1006895680	EPIEYU PAZ DIORIBETH KATRIN	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
26	CC	40952266	EPIEYU PUSHAINA REMEDIOS	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0

aportes en línea

Resumen General de Pago

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
27	CC	1192734653	EPINAYU EPIEYU YANETH	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
28	CC	40841368	GONZALEZ EPIEYU LAIDA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
29	CC	1124382192	IPUANA EPIEYU AYDEE	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
30	CC	56091852	IPUANA APUSHANA CARMELINA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
31	CC	40857559	JUSAYU ARMINDA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
32	CC	1192728661	JUSAYU IPUANA ARODIS KATERINE	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
33	CC	1124366046	JUSAYU AGUILAR LUIS	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
34	PT	1291193	LUCENA TOVAR DILIA DEL CARMEN	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
35	CC	56104332	MEZA IPUANA PAULINA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
36	CC	1192897920	PAUSAYU IPUANA ANDREITA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
37	CC	1124003163	PAZ ATENCIO FATIMA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
38	CC	56104261	PUSHAINA PUSHAINA AIDA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
39	CC	1124377195	PUSHAINA URIANA DEISY	230301	1	$355,875	$57,000		0	$0	$0	CCF30	1	$355,875	$14,300	14-23	30	$1,423,500	$34,700	1	$0	$0
40	CC	40841165	PUSHAINA EPIEYU ELENA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
41	CC	1124400974	PUSHAINA PUSHAINA IDILIA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
42	CC	1124409505	PUSHAINA PUSHAINA LUCINDA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
43	CC	17948942	PUSHAINA EPIAYU PABLO	230201	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
44	CC	1192813168	PUSHAINA EPIEYU RUTH ESTHER	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
45	CC	1124358772	PUSHAINA ARPUSHANA WILMER	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
46	CC	1124380948	PUSHAINA EPIAYU YENIS	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
47	CC	1192743575	PUSHAINA YOLIMA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
48	CC	1124401056	PUSHAINA EPIAYU YOMARI	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
49	CC	40980889	TILLER URIANA MARIA CONCEPCION	230201	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
50	CC	1124376473	URARIYU URARIYU AGUSTINA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
51	CC	1131064747	URARIYU EPINAYU ELVIRA MARIA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
52	CC	40841323	URIANA ALBERTINA	230201	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
53	CC	40941473	URIANA PUSHAINA ELIGIA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
54	CC	1192721277	URIANA URARIYU MARIA ROSA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0
55	CC	40857644	URIANA MARIA LUISA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$34,700	9	$0	$0

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
Sucursal: DINAMIZADOR (2 Afiliados)						$1,423,500	$227,800			$0	$0			$1,423,500	$57,000			$2,847,000	$29,800		$0	$0
Centro de Trabajo: INS AKANAAJA (2 Afiliados)						**$1,423,500**	**$227,800**			**$0**	**$0**			**$1,423,500**	**$57,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
Ciudad: MANAURE Depto: LA GUAJIRA (2 Afiliados)						**$1,423,500**	**$227,800**			**$0**	**$0**			**$1,423,500**	**$57,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
56	CC	40954230	EPIAYU ISMELDA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$14,900	9	$0	$0
57	CC	1192813170	EPIEYU EPIAYU YESI PATRICIA	230301	9	$711,750	$113,900		0	$0	$0	CCF30	9	$711,750	$28,500	14-23	30	$1,423,500	$14,900	9	$0	$0
Total Afiliados(57)						**$40,213,875**	**$6,435,400**			**$0**	**$0**			**$40,213,875**	**$1,610,300**			**$81,139,500**	**$1,938,300**		**$0**	**$0**

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 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
2025-07	2025-08	1784073095	9491852781	E	2025/08/15	2025/09/17	BANCO AV VILLAS	33	$10,192,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				57	$6,435,400	$134,100	$0	$6,569,500
PORVENIR	230301	800,224,808	8	54	$6,093,700	$126,900	$0	$6,220,600
PROTECCION	230201	800,229,739	0	3	$341,700	$7,200	$0	$348,900
ARL (ADMINISTRADORAS: 1)				57	$1,938,300	$40,400	$0	$1,978,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	57	$1,938,300	$40,400	$0	$1,978,700
CCF (ADMINISTRADORAS: 1)				57	$1,610,300	$33,600	$0	$1,643,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	57	$1,610,300	$33,600	$0	$1,643,900
TOTAL				57	$9,984,000	$208,100	$0	$10,192,100