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
2025-09	2025-10	1852639572	9493140910	E	2025/10/15	2025/10/15	BANCO AV VILLAS	0	$17,567,800

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 (54 Afiliados)						$75,445,500	$12,073,500			$0	$0			$75,445,500	$3,021,100			$76,869,000	$1,873,800		$0	$0
Centro de Trabajo: INS AKANAAJA (15 Afiliados)						$20,996,625	$3,360,100			$0	$0			$20,996,625	$840,800			$21,352,500	$520,500		$0	$0
Ciudad: MANAURE Depto: LA GUAJIRA (15 Afiliados)						$20,996,625	$3,360,100			$0	$0			$20,996,625	$840,800			$21,352,500	$520,500		$0	$0
1	CC	1124403284	DELUQUEZ SIERRA RAFAEL EDUARDO	230301	17	$1,067,625	$170,900		0	$0	$0	CCF30	17	$1,067,625	$42,800	14-23	30	$1,423,500	$34,700	17	$0	$0
2	CC	1118851419	EPIAYU EPIEYU ALFREDO	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
3	CC	56069713	EPINAYU URIANA ESTELA MARIA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
4	CC	40839280	IPUANA ANA ISABEL	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
5	CC	1124412644	IPUANA EPINAYU EDINA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
6	CC	1124370518	IPUANA PUSHAINA ILDA ROSA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
7	CC	1192800840	IPUANA EPIAYU LACEILI	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
8	CC	1124506240	LARRADA GONZALEZ ESMERALDA LUZ	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
9	CC	1192797646	MONTIEL URIANA LUZ ELENA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
10	CC	1193540770	PUSHAINA PUSHAINA DAMARIS	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
11	CC	56101008	PUSHAINA EPINAYU RUBIS MARIA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
12	CC	1124371720	URARIYU PUSHAINA MARIA MINTA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
13	CC	1192737119	URIANA GARCIA ANA JOSEFINA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
14	CC	40857634	URIANA LIA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
15	CC	40950683	URIANA GARCIA OMAIRA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
Centro de Trabajo: INS ASHAJAA DE JAMUCHECHON (39 Afiliados)						$54,448,875	$8,713,400			$0	$0			$54,448,875	$2,180,300			$55,516,500	$1,353,300		$0	$0
Ciudad: MANAURE Depto: LA GUAJIRA (39 Afiliados)						$54,448,875	$8,713,400			$0	$0			$54,448,875	$2,180,300			$55,516,500	$1,353,300		$0	$0
16	CC	40952919	BONIVENTO EPIAYU JOSEFINA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
17	CC	1118840087	DUARTE EPINAYU CARMEN CECILIA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
18	CC	1124372135	EPIAYU EPIAYU MICELA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
19	CC	56103717	EPIAYU ARPUSHANA NIRZA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
20	CC	1006910180	EPIAYU EPIEYU SOLAIMA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
21	CC	1192901664	EPIEYU MENGUAL ALEIDIS	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
22	CC	1192797913	EPIEYU ALIVICIA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
23	CC	1192797518	EPIEYU EPINAYU ANTONIO	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
24	CC	1006910369	EPIEYU PUSHAINA CHEO	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
25	CC	40951111	EPIEYU IPUANA DIANA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
26	CC	1006895680	EPIEYU PAZ DIORIBETH KATRIN	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0

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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	40952266	EPIEYU PUSHAINA REMEDIOS	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
28	CC	1192734653	EPINAYU EPIEYU YANETH	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
29	CC	40841368	GONZALEZ EPIEYU LAIDA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
30	CC	1124382192	IPUANA EPIEYU AYDEE	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
31	CC	56091852	IPUANA APUSHANA CARMELINA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
32	CC	40857559	JUSAYU ARMINDA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
33	CC	1192728661	JUSAYU IPUANA ARODIS KATERINE	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
34	CC	1124366046	JUSAYU AGUILAR LUIS	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
35	PT	1291193	LUCENA TOVAR DILIA DEL CARMEN	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
36	CC	56104332	MEZA IPUANA PAULINA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
37	CC	1124003163	PAZ ATENCIO FATIMA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
38	CC	56104261	PUSHAINA PUSHAINA AIDA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
39	CC	40841165	PUSHAINA EPIEYU ELENA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
40	CC	1124400974	PUSHAINA PUSHAINA IDILIA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
41	CC	1124409505	PUSHAINA PUSHAINA LUCINDA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
42	CC	17948942	PUSHAINA EPIAYU PABLO	230201	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
43	CC	1192813168	PUSHAINA EPIEYU RUTH ESTHER	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
44	CC	1124358772	PUSHAINA ARPUSHANA WILMER	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
45	CC	1124380948	PUSHAINA EPIAYU YENIS	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
46	CC	1192743575	PUSHAINA YOLIMA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
47	CC	1124401056	PUSHAINA EPIAYU YOMARI	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
48	CC	40980889	TILLER URIANA MARIA CONCEPCION	230201	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
49	CC	1124376473	URARIYU URARIYU AGUSTINA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
50	CC	1131064747	URARIYU EPINAYU ELVIRA MARIA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
51	CC	40841323	URIANA ALBERTINA	230201	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
52	CC	40941473	URIANA PUSHAINA ELIGIA	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
53	CC	1192721277	URIANA URARIYU MARIA ROSA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$0	$0
54	CC	40857644	URIANA MARIA LUISA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	22	$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)						$2,847,000	$455,600			$0	$0			$2,847,000	$114,000			$2,847,000	$29,800		$0	$0
Centro de Trabajo: INS AKANAAJA (2 Afiliados)						$2,847,000	$455,600			$0	$0			$2,847,000	$114,000			$2,847,000	$29,800		$0	$0
Ciudad: MANAURE Depto: LA GUAJIRA (2 Afiliados)						$2,847,000	$455,600			$0	$0			$2,847,000	$114,000			$2,847,000	$29,800		$0	$0
55	CC	40954230	EPIAYU ISMELDA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	22	$0	$0
56	CC	1192813170	EPIEYU EPIAYU YESI PATRICIA	230301	22	$1,423,500	$227,800		0	$0	$0	CCF30	22	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	22	$0	$0
Total			**Afiliados(56)**			$78,292,500	$12,529,100			$0	$0			$78,292,500	$3,135,100			$79,716,000	$1,903,600		$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
2025-09	2025-10	1852639572	9493140910	E	2025/10/15	2025/10/15	BANCO AV VILLAS	0	$17,567,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				56	$12,529,100	$0	$0	$12,529,100
PORVENIR	230301	800,224,808	8	53	$11,845,700	$0	$0	$11,845,700
PROTECCION	230201	800,229,739	0	3	$683,400	$0	$0	$683,400
ARL (ADMINISTRADORAS: 1)				56	$1,903,600	$0	$0	$1,903,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	56	$1,903,600	$0	$0	$1,903,600
CCF (ADMINISTRADORAS: 1)				56	$3,135,100	$0	$0	$3,135,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	56	$3,135,100	$0	$0	$3,135,100
TOTAL				56	$17,567,800	$0	$0	$17,567,800