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 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	1834459996	9492410740	E	2025/04/02	2025/10/07	BANCO AV VILLAS	188	$366,800

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	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)						$848,617	$135,800			$848,617	$106,100			$848,617	$34,000			$848,617		$8,900		$848,617	$42,500		$327,300
Centro de Trabajo: NIVEL 1 (1 Afiliados)						$848,617	$135,800			$848,617	$106,100			$848,617	$34,000			$848,617		$8,900		$848,617	$42,500		$327,300
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						$848,617	$135,800			$848,617	$106,100			$848,617	$34,000			$848,617		$8,900		$848,617	$42,500		$327,300
1	CC	1124369577 APSHANA MARIA	X	23020 1	17	$848,617	$135,800	EPS037	17	$848,617	$106,100	CCF30	17	$848,617	$34,000	14-23	17	$848,617	1.044%	$8,900	17	$848,617	$42,500	No	$327,300
Total		**Afiliados(1)**				$848,617	$135,800			$848,617	$106,100			$848,617	$34,000			$848,617		$8,900		$848,617	$42,500		$327,300

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	1834459996	9492410740	E	2025/04/02	2025/10/07	BANCO AV VILLAS	188	$366,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$135,800	$16,300	$0	$152,100
PROTECCION	230201	800,229,739	0	1	$135,800	$16,300	$0	$152,100
ARL (ADMINISTRADORAS: 1)				1	$8,900	$1,100	$0	$10,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$8,900	$1,100	$0	$10,000
CCF (ADMINISTRADORAS: 1)				1	$34,000	$4,100	$0	$38,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$34,000	$4,100	$0	$38,100
EPS (ADMINISTRADORAS: 1)				1	$106,100	$12,800	$0	$118,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$106,100	$12,800	$0	$118,900
ICBF (ADMINISTRADORAS: 1)				1	$25,500	$3,100	$0	$28,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$25,500	$3,100	$0	$28,600
SENA (ADMINISTRADORAS: 1)				1	$17,000	$2,100	$0	$19,100
SENA	PASENA	899,999,034	1	1	$17,000	$2,100	$0	$19,100
TOTAL				1	$327,300	$39,500	$0	$366,800

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 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
2025-06	2025-07	1834431141	9492410750	E	2025/07/02	2025/10/07	BANCO AV VILLAS	97	$15,239,800

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: ADMINISTRATIVOS 2025 (21 Afiliados)																						$37,253,054	$5,961,600			$37,253,054	$4,657,200			$37,253,054	$1,491,500			$37,253,054		$390,000		$37,253,054	$1,865,200		$14,365,500
Centro de Trabajo: NIVEL 1 (21 Afiliados)																						$37,253,054	$5,961,600			$37,253,054	$4,657,200			$37,253,054	$1,491,500			$37,253,054		$390,000		$37,253,054	$1,865,200		$14,365,500
Ciudad: RIOHACHA Depto: LA GUAJIRA (21 Afiliados)																						$37,253,054	$5,961,600			$37,253,054	$4,657,200			$37,253,054	$1,491,500			$37,253,054		$390,000		$37,253,054	$1,865,200		$14,365,500
1	CC	1124369577	APSHANA MARIA																	230201	30	$1,497,558	$239,700	EPS037	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
2	CC	1119697685	BENJUMEA EDUAR																	230201	30	$1,497,558	$239,700	EPS037	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
3	CC	1006639702	CASTILLO DAVID																	230201	30	$1,497,558	$239,700	EPS005	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
4	CC	1006577339	DE LUQUE YANIRIS																	230301	30	$2,099,956	$336,000	EPS002	30	$2,099,956	$262,500	CCF30	30	$2,099,956	$84,000	14-21	30	$2,099,956	1.044%	$22,000	30	$2,099,956	$105,000	No	$809,500
5	CC	1006745982	DIAZ YISELA																	230301	30	$1,497,558	$239,700	EPSIC1	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
6	CC	1118860678	DIMAS DANNA																	230301	30	$2,111,076	$337,800	CCFC5	30	$2,111,076	$263,900	CCF30	30	$2,111,076	$84,500	14-21	30	$2,111,076	1.044%	$22,100	30	$2,111,076	$105,700	No	$814,000
7	CC	27024789	GONZALEZ AGRIPINA																	230301	30	$2,851,596	$456,300	EPS005	30	$2,851,596	$356,500	CCF30	30	$2,851,596	$114,100	14-21	30	$2,851,596	1.044%	$29,800	30	$2,851,596	$142,700	No	$1,099,400
8	CC	1124376040	GUARIYU ADOLFO																	231001	30	$1,497,558	$239,700	EPS037	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
9	CC	84080394	GUTIERREZ JOSE																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
10	CC	27036567	IPUANA LINBANA																	230301	30	$1,423,500	$227,800	CCFC3	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
11	CC	1118809731	IPUANA YUSELIS																	230301	30	$1,423,500	$227,800	CCFC3	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
12	CC	1006573689	OSPINO DEIBIS																	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
13	CC	84087765	PINTO LUIS	X																230301	30	$2,526,862	$404,300	EPS037	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-21	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
14	CC	1118862565	PULIDO JOSE																	230301	30	$2,526,862	$404,300	EPS005	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-21	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
15	CC	1118870212	PULIDO VICTOR																	230301	30	$1,497,558	$239,700	EPS002	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
16	CC	1006638932	PUSHAINA MAYERLI																	230301	30	$1,497,558	$239,700	CCFC5	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
17	CC	1119698388	REDONDO CARMEN																	230301	30	$1,755,938	$281,000	EPS002	30	$1,755,938	$219,500	CCF30	30	$1,755,938	$70,300	14-21	30	$1,755,938	1.044%	$18,400	30	$1,755,938	$87,900	No	$677,100
18	CC	40932176	REDONDO MILENA																	230301	30	$1,755,938	$281,000	EPS005	30	$1,755,938	$219,500	CCF30	30	$1,755,938	$70,300	14-21	30	$1,755,938	1.044%	$18,400	30	$1,755,938	$87,900	No	$677,100
19	CC	1118802352	ROIS JACOB	X																230301	30	$2,526,862	$404,300	EPSIC4	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-21	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
20	CC	1131071728	ROMERO CARLOS																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
21	CC	1192813883	SANCHEZ MARIA	X																230301	30	$1,497,558	$239,700	CCFC3	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
Total	**Afiliados(21)**																					$37,253,054	$5,961,600			$37,253,054	$4,657,200			$37,253,054	$1,491,500			$37,253,054		$390,000		$37,253,054	$1,865,200		$14,365,500

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Planilla Resumen

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	Días Mora	Valor
2025-06	2025-07	1834431141	9492410750	E	2025/07/02	2025/10/07	BANCO AV VILLAS	97	$15,239,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$5,961,600	$362,600	$0	$6,324,200
COLFONDOS	231001	800,227,940	6	1	$239,700	$14,600	$0	$254,300
PORVENIR	230301	800,224,808	8	16	$4,775,000	$290,400	$0	$5,065,400
PROTECCION	230201	800,229,739	0	4	$946,900	$57,600	$0	$1,004,500
ARL (ADMINISTRADORAS: 1)				21	$390,000	$23,800	$0	$413,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$390,000	$23,800	$0	$413,800
CCF (ADMINISTRADORAS: 1)				21	$1,491,500	$90,800	$0	$1,582,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	21	$1,491,500	$90,800	$0	$1,582,300
EPS (ADMINISTRADORAS: 7)				21	$4,657,200	$283,600	$0	$4,940,800
ANAS WAYUU	EPSIC4	839,000,495	6	2	$493,900	$30,100	$0	$524,000
CAJACOPI	CCFC55	901,543,211	6	2	$451,100	$27,500	$0	$478,600
DUSAKAWI	EPSIC1	824,001,398	1	1	$187,200	$11,400	$0	$198,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$543,200	$33,100	$0	$576,300
NUEVA E.P.S.	EPS037	900,156,264	2	4	$877,500	$53,400	$0	$930,900
SALUD TOTAL	EPS002	800,130,907	4	4	$847,200	$51,600	$0	$898,800
SANITAS	EPS005	800,251,440	6	5	$1,257,100	$76,500	$0	$1,333,600
ICBF (ADMINISTRADORAS: 1)				21	$1,119,100	$68,100	$0	$1,187,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$1,119,100	$68,100	$0	$1,187,200
SENA (ADMINISTRADORAS: 1)				21	$746,100	$45,400	$0	$791,500
SENA	PASENA	899,999,034	1	21	$746,100	$45,400	$0	$791,500
TOTAL				21	$14,396,400	$874,300	$0	$15,239,800

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 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
2025-07	2025-08	1834478180	9492410751	E	2025/08/04	2025/10/07	BANCO AV VILLAS	64	$14,944,100

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	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)																						$37,253,054	$5,961,600			$37,253,054	$4,657,200			$37,253,054	$1,491,500			$37,253,054		$390,000		$37,253,054	$1,865,200		$14,365,500
Centro de Trabajo: NIVEL 1 (21 Afiliados)																						$37,253,054	$5,961,600			$37,253,054	$4,657,200			$37,253,054	$1,491,500			$37,253,054		$390,000		$37,253,054	$1,865,200		$14,365,500
Ciudad: RIOHACHA Depto: LA GUAJIRA (21 Afiliados)																						$37,253,054	$5,961,600			$37,253,054	$4,657,200			$37,253,054	$1,491,500			$37,253,054		$390,000		$37,253,054	$1,865,200		$14,365,500
1	CC	1124369577	APSHANA MARIA																		230201	30	$1,497,558	$239,700	EPS037	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
2	CC	1119697685	BENJUMEA EDUAR																		230201	30	$1,497,558	$239,700	EPS037	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
3	CC	1006639702	CASTILLO DAVID																		230201	30	$1,497,558	$239,700	EPS005	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
4	CC	1006577339	DE LUQUE YANIRIS																		230301	30	$2,099,956	$336,000	EPS002	30	$2,099,956	$262,500	CCF30	30	$2,099,956	$84,000	14-21	30	$2,099,956	1.044%	$22,000	30	$2,099,956	$105,000	No	$809,500
5	CC	1006745982	DIAZ YISELA																		230301	30	$1,497,558	$239,700	EPSIC1	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
6	CC	1118860678	DIMAS DANNA																		230301	30	$2,111,076	$337,800	CCFC5	30	$2,111,076	$263,900	CCF30	30	$2,111,076	$84,500	14-21	30	$2,111,076	1.044%	$22,100	30	$2,111,076	$105,700	No	$814,000
7	CC	27024789	GONZALEZ AGRIPINA																		230301	30	$2,851,596	$456,300	EPS005	30	$2,851,596	$356,500	CCF30	30	$2,851,596	$114,100	14-21	30	$2,851,596	1.044%	$29,800	30	$2,851,596	$142,700	No	$1,099,400
8	CC	1124376040	GUARIYU ADOLFO																		231001	30	$1,497,558	$239,700	EPS037	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
9	CC	84080394	GUTIERREZ JOSE																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
10	CC	27036567	IPUANA LINBANA																		230301	30	$1,423,500	$227,800	CCFC3	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
11	CC	1118809731	IPUANA YUSELIS																		230301	30	$1,423,500	$227,800	CCFC3	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
12	CC	1006573689	OSPINO DEIBIS																		230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
13	CC	84087765	PINTO LUIS																		230301	30	$2,526,862	$404,300	EPS037	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-21	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
14	CC	1118862565	PULIDO JOSE																		230301	30	$2,526,862	$404,300	EPS005	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-21	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
15	CC	1118870212	PULIDO VICTOR																		230301	30	$1,497,558	$239,700	EPS002	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
16	CC	1006638932	PUSHAINA MAYERLI																		230301	30	$1,497,558	$239,700	CCFC5	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
17	CC	1119698388	REDONDO CARMEN																		230301	30	$1,755,938	$281,000	EPS002	30	$1,755,938	$219,500	CCF30	30	$1,755,938	$70,300	14-21	30	$1,755,938	1.044%	$18,400	30	$1,755,938	$87,900	No	$677,100
18	CC	40932176	REDONDO MILENA																		230301	30	$1,755,938	$281,000	EPS005	30	$1,755,938	$219,500	CCF30	30	$1,755,938	$70,300	14-21	30	$1,755,938	1.044%	$18,400	30	$1,755,938	$87,900	No	$677,100
19	CC	1118802352	ROIS JACOB																		230301	30	$2,526,862	$404,300	EPSIC4	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-21	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
20	CC	1131071728	ROMERO CARLOS																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
21	CC	1192813883	SANCHEZ MARIA																		230301	30	$1,497,558	$239,700	CCFC3	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
Total			**Afiliados(21)**																				$37,253,054	$5,961,600			$37,253,054	$4,657,200			$37,253,054	$1,491,500			$37,253,054		$390,000		$37,253,054	$1,865,200		$14,365,500

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 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
2025-07	2025-08	1834478180	9492410751	E	2025/08/04	2025/10/07	BANCO AV VILLAS	64	$14,944,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$5,961,600	$239,900	$0	$6,201,500
COLFONDOS	231001	800,227,940	6	1	$239,700	$9,700	$0	$249,400
PORVENIR	230301	800,224,808	8	16	$4,775,000	$192,100	$0	$4,967,100
PROTECCION	230201	800,229,739	0	4	$946,900	$38,100	$0	$985,000
ARL (ADMINISTRADORAS: 1)				21	$390,000	$15,700	$0	$405,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$390,000	$15,700	$0	$405,700
CCF (ADMINISTRADORAS: 1)				21	$1,491,500	$60,100	$0	$1,551,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	21	$1,491,500	$60,100	$0	$1,551,600
EPS (ADMINISTRADORAS: 7)				21	$4,657,200	$187,700	$0	$4,844,900
ANAS WAYUU	EPSIC4	839,000,495	6	2	$493,900	$19,900	$0	$513,800
CAJACOPI	CCFC55	901,543,211	6	2	$451,100	$18,200	$0	$469,300
DUSAKAWI	EPSIC1	824,001,398	1	1	$187,200	$7,600	$0	$194,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$543,200	$21,900	$0	$565,100
NUEVA E.P.S.	EPS037	900,156,264	2	4	$877,500	$35,400	$0	$912,900
SALUD TOTAL	EPS002	800,130,907	4	4	$847,200	$34,100	$0	$881,300
SANITAS	EPS005	800,251,440	6	5	$1,257,100	$50,600	$0	$1,307,700
ICBF (ADMINISTRADORAS: 1)				21	$1,119,100	$45,100	$0	$1,164,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$1,119,100	$45,100	$0	$1,164,200
SENA (ADMINISTRADORAS: 1)				21	$746,100	$30,100	$0	$776,200
SENA	PASENA	899,999,034	1	21	$746,100	$30,100	$0	$776,200
TOTAL				21	$14,396,400	$578,600	$0	$14,944,100

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 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
2025-08	2025-09	1834510846	9492410755	E	2025/09/02	2025/10/07	BANCO AV VILLAS	35	$14,680,500

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: ADMINISTRATIVOS 2025 (21 Afiliados)																						$37,253,054	$5,961,600			$37,253,054	$4,657,200			$37,253,054	$1,491,500			$37,253,054		$390,000		$37,253,054	$1,865,200		$14,365,500
Centro de Trabajo: NIVEL 1 (21 Afiliados)																						**$37,253,054**	**$5,961,600**			**$37,253,054**	**$4,657,200**			**$37,253,054**	**$1,491,500**			**$37,253,054**		**$390,000**		**$37,253,054**	**$1,865,200**		**$14,365,500**
Ciudad: RIOHACHA Depto: LA GUAJIRA (21 Afiliados)																						**$37,253,054**	**$5,961,600**			**$37,253,054**	**$4,657,200**			**$37,253,054**	**$1,491,500**			**$37,253,054**		**$390,000**		**$37,253,054**	**$1,865,200**		**$14,365,500**
1	CC	1124369577	APSHANA MARIA																		23020 1	30	$1,497,558	$239,700	EPS037	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
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	14-21	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	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
4	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	14-21	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	14-21	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 1	30	$2,111,076	$263,900	CCF30	30	$2,111,076	$84,500	14-21	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	14-21	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	14-21	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	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
10	CC	27036567	IPUANA LINBANA																		23030 1	30	$1,423,500	$227,800	CCFC3 1	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	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 1	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$57,000	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
12	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	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
13	CC	84087765	PINTO LUIS																		23030 1	30	$2,526,862	$404,300	EPS037	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-21	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
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	14-21	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	14-21	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 1	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	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	14-21	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	14-21	30	$1,755,938	1.044%	$18,400	30	$1,755,938	$87,900	No	$677,100
19	CC	1118802352	ROIS JACOB																		23030 1	30	$2,526,862	$404,300	EPSIC4	30	$2,526,862	$315,900	CCF30	30	$2,526,862	$101,100	14-21	30	$2,526,862	1.044%	$26,400	30	$2,526,862	$126,500	No	$974,200
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	14-21	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
21	CC	1192813883	SANCHEZ MARIA																		23030 1	30	$1,497,558	$239,700	CCFC3 1	30	$1,497,558	$187,200	CCF30	30	$1,497,558	$60,000	14-21	30	$1,497,558	1.044%	$15,700	30	$1,497,558	$75,000	No	$577,600
Total			**Afiliados(21)**																				$37,253,054	$5,961,600			$37,253,054	$4,657,200			$37,253,054	$1,491,500			$37,253,054		$390,000		$37,253,054	$1,865,200		$14,365,500

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 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
2025-08	2025-09	1834510846	9492410755	E	2025/09/02	2025/10/07	BANCO AV VILLAS	35	$14,680,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$5,961,600	$130,600	$0	$6,092,200
COLFONDOS	231001	800,227,940	6	1	$239,700	$5,300	$0	$245,000
PORVENIR	230301	800,224,808	8	16	$4,775,000	$104,500	$0	$4,879,500
PROTECCION	230201	800,229,739	0	4	$946,900	$20,800	$0	$967,700
ARL (ADMINISTRADORAS: 1)				21	$390,000	$8,600	$0	$398,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$390,000	$8,600	$0	$398,600
CCF (ADMINISTRADORAS: 1)				21	$1,491,500	$32,700	$0	$1,524,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	21	$1,491,500	$32,700	$0	$1,524,200
EPS (ADMINISTRADORAS: 7)				21	$4,657,200	$102,200	$0	$4,759,400
ANAS WAYUU	EPSIC4	839,000,495	6	2	$493,900	$10,900	$0	$504,800
CAJACOPI	CCFC55	901,543,211	6	2	$451,100	$9,900	$0	$461,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$187,200	$4,100	$0	$191,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$543,200	$11,900	$0	$555,100
NUEVA E.P.S.	EPS037	900,156,264	2	4	$877,500	$19,200	$0	$896,700
SALUD TOTAL	EPS002	800,130,907	4	4	$847,200	$18,600	$0	$865,800
SANITAS	EPS005	800,251,440	6	5	$1,257,100	$27,600	$0	$1,284,700
ICBF (ADMINISTRADORAS: 1)				21	$1,119,100	$24,500	$0	$1,143,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$1,119,100	$24,500	$0	$1,143,600
SENA (ADMINISTRADORAS: 1)				21	$746,100	$16,400	$0	$762,500
SENA	PASENA	899,999,034	1	21	$746,100	$16,400	$0	$762,500
TOTAL				21	$14,396,400	$315,000	$0	$14,680,500