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

8

PLANILLA 51 PAGADA PERSONAL DINAMIZADOR AUXILIAR DE ALIMENTOS

MES: FEBRERO DE 2026

OFICINA PRINCIPAL CALLE 12 CRA 10 ESQ. AV. MANAURE – LA GUAJIRA
CORREO: asociacionwayuu-nakuaipa@hotmail.com TELÉFONO 3218297292

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 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
2026-02	2026-03	286029515	9503187072	E	2026/03/13	2026/05/06	BANCO AV VILLAS	54	$17,545,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: MANIPULADORA (56 Afiliados)						$72,662,572	$11,631,100			$0	$0			$72,662,572	$2,910,600			$98,050,680	$2,391,200		$0	$0
Centro de Trabajo: INS AKANAAJA (16 Afiliados)						**$20,135,412**	**$3,223,100**			**$0**	**$0**			**$20,135,412**	**$806,600**			**$28,014,480**	**$683,200**		**$0**	**$0**
Ciudad: MANAURE Depto: LA GUAJIRA (16 Afiliados)						$20,135,412	$3,223,100			$0	$0			$20,135,412	$806,600			$28,014,480	$683,200		$0	$0
1	CC	1148190590	BARROS URARIYU XIOMARA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
2	CC	1192797518	EPIEYU EPINAYU ANTONIO	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
3	CC	56104082	EPIEYU EPINAYU DUBIS	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
4	CC	1124406326	EPINAYU URIANA MAGALIS	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
5	CC	1124412644	IPUANA EPINAYU EDINA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
6	CC	1124370518	IPUANA PUSHAINA ILDA ROSA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
7	CC	1192800840	IPUANA EPIAYU LACEILI	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
8	CC	40839160	JAYARIYU ARPUSHANA ANA JOSEFA	230301	1	$437,727	$70,100	0		$0	$0	CCF30	1	$437,727	$17,600	14-23	30	$1,750,905	$42,700	1	$0	$0
9	CC	1124506240	LARRADA GONZALEZ ESMERALDA LUZ	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
10	CC	56103074	PUSHAINA PUSHAINA MARIA ISABEL	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
11	CC	40838877	PUSHAINA EPINAYU REMERIS	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
12	CC	56101008	PUSHAINA EPINAYU RUBIS MARIA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
13	CC	1192737119	URIANA GARCIA ANA JOSEFINA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
14	CC	1124483553	URIANA GONZALEZ KATRIN	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
15	CC	40857634	URIANA LIA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
16	CC	40950683	URIANA GARCIA OMAIRA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
Centro de Trabajo: INS ASHAJAA DE JAMUCHECHON (40 Afiliados)						**$52,527,160**	**$8,408,000**			**$0**	**$0**			**$52,527,160**	**$2,104,000**			**$70,036,200**	**$1,708,000**		**$0**	**$0**
Ciudad: MANAURE Depto: LA GUAJIRA (40 Afiliados)						$52,527,160	$8,408,000			$0	$0			$52,527,160	$2,104,000			$70,036,200	$1,708,000		$0	$0
17	CC	40952919	BONIVENTO EPIAYU JOSEFINA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
18	CC	1118810357	EPIAYU ARPUSHANA EMELI	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
19	CC	40954230	EPIAYU ISMELDA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
20	CC	56103717	EPIAYU ARPUSHANA NIRZA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
21	CC	1006910180	EPIAYU EPIEYU SOLAIMA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
22	CC	56103400	EPIAYU URIANA VALERIA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
23	CC	1192901664	EPIEYU MENGUAL ALEIDIS	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
24	CC	1192797913	EPIEYU ALIVICIA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
25	CC	1006910369	EPIEYU PUSHAINA CHEO	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
26	CC	40951111	EPIEYU IPUANA DIANA	230301	19	$1,313,179	$210,200	0		$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$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	40952266	EPIEYU PUSHAINA REMEDIOS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
28	CC	40951615	EPIEYU URIANA ROSA ELENA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
29	CC	1192813170	EPIEYU EPIAYU YESI PATRICIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
30	CC	1147946782	EPIEYU GONZALEZ YUSMARI	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
31	CC	1064121411	GIL URIANA YALEIDIS	231001	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
32	CC	40857665	GONZALEZ JUSAYU JOSEFINA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
33	CC	40841368	GONZALEZ EPIEYU LAIDA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
34	CC	1124382192	IPUANA EPIEYU AYDEE	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
35	CC	56091852	IPUANA APUSHANA CARMELINA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
36	CC	40980119	IPUANA FELICIA	25-14	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
37	CC	40857559	JUSAYU ARMINDA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
38	CC	1124366046	JUSAYU AGUILAR LUIS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
39	CC	56104332	MEZA IPUANA PAULINA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
40	CC	1124003163	PAZ ATENCIO FATIMA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
41	CC	56104261	PUSHAINA PUSHAINA AIDA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
42	CC	40841165	PUSHAINA EPIEYU ELENA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
43	CC	1124400974	PUSHAINA PUSHAINA IDILIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
44	CC	1124409505	PUSHAINA PUSHAINA LUCINDA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
45	CC	17948942	PUSHAINA EPIAYU PABLO	230201	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
46	CC	1124380948	PUSHAINA EPIAYU YENIS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
47	CC	1192743575	PUSHAINA YOLIMA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
48	CC	1124401056	PUSHAINA EPIAYU YOMARI	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
49	CC	40841261	PUSHAINA EPIEYU ZAIDA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
50	CC	40980889	TILLER URIANA MARIA CONCEPCION	230201	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
51	CC	1124376473	URARIYU URARIYU AGUSTINA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
52	CC	1131064747	URARIYU EPINAYU ELVIRA MARIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
53	CC	40841323	URIANA ALBERTINA	230201	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
54	CC	1124403217	URIANA EPIEYU KARINA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
55	CC	40857644	URIANA MARIA LUISA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
56	CC	1124370748	URIANA EPINAYU RUBIELA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF30	19	$1,313,179	$52,600	14-23	30	$1,750,905	$42,700	19	$0	$0
Total	**Afiliados(56)**					$72,662,572	$11,631,100			$0	$0			$72,662,572	$2,910,600			$98,050,680	$2,391,200		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				56	$11,631,100	$420,500	$0	$12,051,600
COLFONDOS	231001	800,227,940	6	1	$210,200	$7,600	$0	$217,800
COLPENSIONES	25-14	900,336,004	7	1	$210,200	$7,600	$0	$217,800
PORVENIR	230301	800,224,808	8	51	$10,580,100	$382,500	$0	$10,962,600
PROTECCION	230201	800,229,739	0	3	$630,600	$22,800	$0	$653,400
ARL (ADMINISTRADORAS: 1)				56	$2,391,200	$86,500	$0	$2,477,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	56	$2,391,200	$86,500	$0	$2,477,700
CCF (ADMINISTRADORAS: 1)				56	$2,910,600	$105,300	$0	$3,015,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	56	$2,910,600	$105,300	$0	$3,015,900
TOTAL				56	$16,932,900	$612,300	$0	$17,545,200