ORGANIZACIÓN ANAINJAT WAKUAIPA
NIT. 901.033.403-5

AVANCE ECONOMICO

Res. Rizzia Las Delicias Km 3 vía Riohacha – Santa Marta
Cel. 3205821345 - 3006861808
Riohacha, La Guajira

ORGANIZACIÓN ANAINJAT WAKUAIPA
NIT. 901.033.403-5

AVANCE ECONOMICO DE LA CANASTA PROYECTADO: LIQUIDACION DE NOMINA, SEGURIDAD SOCIAL Y CUENTAS POR PAGAR

Res. Rizzia Las Delicias Km 3 vía Riohacha – Santa Marta
Cel. 3205821345 - 3006861808
Riohacha, La Guajira

SECRETARIA DE EDUCACION DISTRITO DE RIOHACHA

MATRIZ DE AVANCE ECONOMICO DE LA CANASTA PARCIAL ETNICA

CODIGO: C05.01_F06

VIGENCIA: 30-03- 2026

VERSION 1.0

NOMBRE DEL OPERADOR : ORGANIZACIÓN INDIGENA ANAINJAT WAKUAIPA

PERIODO DE EVALUACION I FREBRERO, MARZO

NIT. DEL OPERADOR: 901033403-5

RESPONSABLE DEL DILIGEN: KARLA ARIAS DAZA

CONTENIDO CANASTA	VALOR	PAGO	1er PAGO	2do PAGO	3er PAGO	4to PAGO	TOTAL EJECUTADO	SALDO POR EJECUTAR	OBSERVACIONES
RECURSOS HUMANOS									
	Nomina		Nomina	Nomina	Nomina	Nomina	Nomina	Nomina	
Docente	228.362.217,00		28.162.527,00	-	-		28.162.527,00	200.199.690,00	SE PROYECTA PAGO DE NOMINA DE DOCENTES Y ADMINISTRATIVOS, FEBRERO Y MARZO, PAGO DE SEGURIDAD SOCIAL DE FEBRERO, MARZO Y ABRIL.
Administrativo	380.236.144,00		48.329.700,00	-	-		48.329.700,00	331.906.444,00	
Seguridad social	171.967.300,00		46.577.000,00	-	-		46.577.000,00	125.390.300,00	
Sub total	780.565.661,00		123.069.227,00	-	-		123.069.227,00	657.496.434,00	
DOTACION			Dotacion	Dotacion	Dotacion	Dotacion	Dotacion	Dotacion	
Primera Dotación	10.995.242		10.995.242	-	-		10.995.242,00	-	SE PROYECTA PAGO DE PRIMERA DOTACION DEL PERSONAL
Segunda Dotación	10.995.242			-	-		-	10.995.242,00	
Tercera Dotación			-	-	-		-	-	
Sub total	21.990.484,00		10.995.242,00	-	-		10.995.242,00	10.995.242,00	
COSTOS PEDAGOGICOS								Pedagogicos	
Fortalecimiento Modelo Pedagógico	38.207.992			-	-		-	38.207.992,00	SE PROYECTA PADO DE UNA CAPACITACION, PAGO DE SEGURO ESTUDIANTIL, ABONO DEL MATERIAL EDUCATIVO, PAGO DE FEBRERO, MARZO Y ABRIL DEL SUMINISTRO DE AGUA.
Seguro Estudiantil	8.253.388,00		8.253.388,00	-	-		8.253.388,00	-	
Material Educativo	93.060.000,00		46.530.000,00	-	-		46.530.000,00	46.530.000,00	
Suministro de Agua	27.880.776		8.364.231,00	-	-		8.364.231,00	19.516.545,00	
Sub total	167.402.156,00		63.147.619,00				63.147.619,00	104.254.537,00	
Costos de Transporte	383.795.463,00		76.759.092,60				76.759.092,60	307.036.370,40	
Subtotal	551.197.619,00		139.906.711,60						
TOTAL	1.353.753.764,00		273.971.180,60	-	-		273.971.180,60	1.079.782.583,40	
ADMINISTRACION								Administracion	
Administración (12%)	116.394.996,00		20.058.571,40	-	-		20.058.571,40	96.336.424,60	SE PROYECTA PAGO DE PAPELERIA Y FEBRERO, MARZO Y ABRIL, ARRIENDO DE LOS MESES DE FEBRERO Y MARZO, PAGO AL APOYO ADMINISTRATIVO DEL MES DE FEBRERO Y MARZO
TOTAL CONTRATO	**1.470.148.760,00**		**294.029.752,00**	-	-		**294.029.752,00**	1.176.119.008,00	

FIRMA DE REPRESENTATE LEGAL: _____

NOTA: El arriba firmante declara que ha revisado el presente documento por lo tanto la informacion suministrada despues verificada es confiable y debe ser anexada en los informes de supervision presentados a la entidad.

NOMINA ELECTRONICA ORGANIZACIÓN ANAINJAT WAKUIPA - NIT: 901033403-5

RUBRO PRESUPUESTAL	SUBRUBRO	MUNICIPIO	CONTRATO No.	IDENTIFICACION TERCERO	NOMBRE / RAZON SOCIAL	FECHA INICIAL	FECHA FINAL	FEBRERO	VR UNITARIO	VALOR CAUSADO GASTO
TALENTO_HUMANO	COORDINADOR	Riohacha	001	27024789	AGRIPÍNA GONZALEZ GAMES	13/2/2026	28/2/2026	FEBRERO	1455151,00	1455151,00
TALENTO_HUMANO	DOCENTE PRIMARIA	Riohacha	003	1006577339	YANIRIS DELUQUE URIANA	13/2/2026	28/2/2026	FEBRERO	1320688,00	1320688,00
TALENTO_HUMANO	DOCENTE PRIMARIA	Riohacha	002	1118827758	YERSON LUBO EPIAYU	13/2/2026	28/2/2026	FEBRERO	1320688,00	1320688,00
TALENTO_HUMANO	DOCENTE BACHILLERATO	Riohacha	006	1032386021	ROSA SOCARRAS DE LA VEGA	13/2/2026	28/2/2026	FEBRERO	1.538.536,00	1.538.536,00
TALENTO_HUMANO	DOCENTE BACHILLERATO	Riohacha	007	1006617653	DAYAN AVILA PALMEZANO	13/2/2026	28/2/2026	FEBRERO	1.538.536,00	1.538.536,00
TALENTO_HUMANO	DOCENTE BACHILLERATO	Riohacha	005	1118873743	ANA KARINA HERRERA	13/2/2026	28/2/2026	FEBRERO	1.538.536,00	1.538.536,00
TALENTO_HUMANO	DOCENTE BACHILLERATO	Riohacha	004	1118860924	LUISA DE LA BARREIRA	13/2/2026	28/2/2026	FEBRERO	1.538.536,00	1.538.536,00
TALENTO_HUMANO	SIMAT	Riohacha	001	1118865950	CRISTIAN RODRIGUEZ	13/2/2026	28/2/2026	FEBRERO	1.326.363,00	1.326.363,00
TALENTO_HUMANO	SECRETARIA	Riohacha	002	1118527538	NATALIA CASTILLO REDONDO	13/2/2026	28/2/2026	FEBRERO	1.145.139,00	1.145.139,00
TALENTO_HUMANO	BIBLIOTECARIA	Riohacha	003	40932176	MILENA REDONDO EPINAYU	13/2/2026	28/2/2026	FEBRERO	1.145.139,00	1.145.139,00
TALENTO_HUMANO	AUXILIAR ADMINISTRATIVO	Riohacha	004	1119698388	CARMEN ELENA REDONDO	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	AUXILIAR ADMINISTRATIVO	Riohacha	005	1118870212	VICTOR PULIDO REDONDO	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	AUXILIAR ADMINISTRATIVO	Riohacha	006	1124369577	MARIA APSHANA IPUANA	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	AUXILIAR ADMINISTRATIVO	Riohacha	007	1192813883	MARIA ZANCHES IPUANA	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	SERVICIO GENERAL	Riohacha	008	1118809731	YUSELIS IPUANA PUSHAINA	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	SERVICIO GENERAL	Riohacha	009	1006639356	MIREYA PUSHAINA JUSAYU	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	SERVICIO GENERAL	Riohacha	010	1149446930	MAURA PUSHAINA PUSHAINA	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	SERVICIO GENERAL	Riohacha	011	84080394	JOSE VENTURA GUTIERREZ	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	SERVICIO GENERAL	Riohacha	012	1006639702	DAVID CASTILO DEVOZ	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	SERVICIOS VARIOS	Riohacha	013	1124376040	ADOLFO GUARIYU LOPEZ	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	SERVICIOS VARIOS	Riohacha	014	1119697685	EDUARD BENJUMEA BENJUMEA	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	SERVICIOS VARIOS	Riohacha	015	1118807943	YHONIER BARRETO QUINTERO	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
TALENTO_HUMANO	SERVICIOS VARIOS	Riohacha	016	1006638932	MAYERLIS PUSHAINA PUSHAINA	13/2/2026	28/2/2026	FEBRERO	1.108.206,00	1.108.206,00
										$ 28.273.990

NOMINA ELECTRONICA ORGANIZACIÓN ANAINJAT WAKUIPA - NIT: 901033403-5

RUBRO PRESUPUESTAL	SUBRUBRO	MUNICIPIO	CONTRATO No.	IDENTIFICACION TERCERO	NOMBRE / RAZON SOCIAL	FECHA INICIAL	FECHA FINAL	MARZO	VR UNITARIO	VALOR CAUSADO GASTO
TALENTO_HUMANO	COORDINADOR	Riohacha	001	27024789	AGRIPINA GONZALEZ GAMES	1/3/2026	30/3/2026	MARZO	2.728.407,00	2.728.407,00
TALENTO_HUMANO	DOCENTE PRIMARIA	Riohacha	003	1006577339	YANIRIS DELUQUE URIANA	1/3/2026	30/3/2026	MARZO	2.258.333,00	2.258.333,00
TALENTO_HUMANO	DOCENTE PRIMARIA	Riohacha	002	1118827758	YERSON LUBO EPIAYU	1/3/2026	30/3/2026	MARZO	2.258.333,00	2.258.333,00
TALENTO_HUMANO	DOCENTE BACHILLERATO	Riohacha	006	1032386021	ROSA SOCARRAS DE LA VEGA	1/3/2026	30/3/2026	MARZO	2.666.796,00	2.666.796,00
TALENTO_HUMANO	DOCENTE BACHILLERATO	Riohacha	007	1006617653	DAYAN AVILA PALMEZANO	1/3/2026	30/3/2026	MARZO	2.666.796,00	2.666.796,00
TALENTO_HUMANO	DOCENTE BACHILLERATO	Riohacha	005	1118873743	ANA KARINA HERRERA	1/3/2026	30/3/2026	MARZO	2.666.796,00	2.666.796,00
TALENTO_HUMANO	DOCENTE BACHILLERATO	Riohacha	004	1118860924	LUISA DE LA BARREIRA	1/3/2026	30/3/2026	MARZO	2.666.796,00	2.666.796,00
TALENTO_HUMANO	SIMAT	Riohacha	001	1118865950	CRISTIAN RODRIGUEZ	1/3/2026	30/3/2026	MARZO	2.268.972,00	2.268.972,00
TALENTO_HUMANO	SECRETARIA	Riohacha	002	1118527538	NATALIA CASTILLO REDONDO	1/3/2026	30/3/2026	MARZO	1.929.177,00	1.929.177,00
TALENTO_HUMANO	BIBLIOTECARIA	Riohacha	003	40932176	MILENA REDONDO EPINAYU	1/3/2026	30/3/2026	MARZO	1.929.177,00	1.929.177,00
TALENTO_HUMANO	AUXILIAR ADMINISTRATIVO	Riohacha	004	1119698388	CARMEN ELENA REDONDO	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	AUXILIAR ADMINISTRATIVO	Riohacha	005	1118870212	VICTOR PULIDO REDONDO	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	AUXILIAR ADMINISTRATIVO	Riohacha	006	1124369577	MARIA APSHANA IPUANA	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	AUXILIAR ADMINISTRATIVO	Riohacha	007	1192813883	MARIA ZANCHES IPUANA	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	SERVICIO GENERAL	Riohacha	008	1118809731	YUSELIS IPUANA PUSHAINA	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	SERVICIO GENERAL	Riohacha	009	1006639356	MIREYA PUSHAINA JUSAYU	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	SERVICIO GENERAL	Riohacha	010	1149446930	MAURA PUSHAINA PUSHAINA	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	SERVICIO GENERAL	Riohacha	011	84080394	JOSE VENTURA GUTIERREZ	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	SERVICIO GENERAL	Riohacha	012	1006639702	DAVID CASTILO DEVOZ	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	SERVICIOS VARIOS	Riohacha	013	1124376040	ADOLFO GUARIYU LOPEZ	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	SERVICIOS VARIOS	Riohacha	014	1119697685	EDUARD BENJUMEA BENJUMEA	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	SERVICIOS VARIOS	Riohacha	015	1118807943	YHONIER BARRETO QUINTERO	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
TALENTO_HUMANO	SERVICIOS VARIOS	Riohacha	016	1006638932	MAYERLIS PUSHAINA PUSHAINA	1/3/2026	30/3/2026	MARZO	1.859.928,00	1.859.928,00
										$ 48.218.647

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 2026	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
2026-02	2026-03	288801189	9503985296	E	2026/03/03	2026/05/07	BANCO AV VILLAS	65	$11,217,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	Ing	ret	tde	tap	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 2026 (23 Afiliados)																						$27,872,972	$4,460,300			$27,872,972	$3,485,400			$27,872,972	$1,116,400			$27,872,972		$291,800		$27,872,972	$1,397,300		$10,751,200
Centro de Trabajo: NIVEL 1 (23 Afiliados)																						$27,872,972	$4,460,300			$27,872,972	$3,485,400			$27,872,972	$1,116,400			$27,872,972		$291,800		$27,872,972	$1,397,300		$10,751,200
Ciudad: RIOHACHA Depto: LA GUAJIRA (23 Afiliados)																						$27,872,972	$4,460,300			$27,872,972	$3,485,400			$27,872,972	$1,116,400			$27,872,972		$291,800		$27,872,972	$1,397,300		$10,751,200
1	CC	1124369577	APSHANA MARIA	X																230201	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
2	CC	1006617653	AVILA DAYAN	X																25-14	18	$1,576,762	$252,300	EPS005	18	$1,576,762	$197,100	CCF30	18	$1,576,762	$63,100	14-23	18	$1,576,762	1.044%	$16,500	18	$1,576,762	$79,000	No	$608,000
3	CC	1118807943	BARRETO YONIER	X																230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
4	CC	1119697685	BENJUMEA EDUAR	X																230201	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
5	CC	1006639702	CASTILLO DAVID	X																230201	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
6	CC	1118827538	CASTILLO NATALIA	X																230301	18	$1,095,706	$175,400	CCFC33	18	$1,095,706	$137,000	CCF30	18	$1,095,706	$43,900	14-23	18	$1,095,706	1.044%	$11,500	18	$1,095,706	$54,900	No	$422,700
7	CC	1118860924	DE LA BARREIRA LUISA	X																230301	18	$1,576,762	$252,300	EPS005	18	$1,576,762	$197,100	CCF30	18	$1,576,762	$63,100	14-23	18	$1,576,762	1.044%	$16,500	18	$1,576,762	$79,000	No	$608,000
8	CC	1006577339	DE LUQUE YANIRIS	X																230301	18	$1,310,373	$209,700	EPS002	18	$1,310,373	$163,800	CCF30	18	$1,310,373	$52,500	14-23	18	$1,310,373	1.044%	$13,700	18	$1,310,373	$65,700	No	$505,400
9	CC	27024789	GONZALEZ AGRIPINA	X																230301	18	$1,779,396	$284,800	EPS005	18	$1,779,396	$222,500	CCF30	18	$1,779,396	$71,200	14-23	18	$1,779,396	1.044%	$18,600	18	$1,779,396	$89,000	No	$686,100
10	CC	1124376040	GUARIYU ADOLFO	X																231001	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
11	CC	84080394	GUTIERREZ JOSE	X																230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
12	CC	1118873743	HERRERA ANA	X																230301	18	$1,576,762	$252,300	EPS002	18	$1,576,762	$197,100	CCF30	18	$1,576,762	$63,100	14-23	18	$1,576,762	1.044%	$16,500	18	$1,576,762	$79,000	No	$608,000
13	CC	1118809731	IPUANA YUSELIS	X																230301	18	$1,050,543	$168,100	CCFC33	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
14	CC	1118827758	LUBO JERSON	X																230301	18	$1,310,373	$209,700	CCFC33	18	$1,310,373	$163,800	CCF30	18	$1,310,373	$52,500	14-23	18	$1,310,373	1.044%	$13,700	18	$1,310,373	$65,700	No	$505,400
15	CC	1118870212	PULIDO VICTOR	X																230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
16	CC	1149446930	PUSHAINA MAURA	X																230301	18	$1,050,543	$168,100	CCFC55	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
17	CC	1006638932	PUSHAINA MAYERLI	X																230301	18	$1,050,543	$168,100	CCFC55	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
18	CC	1006639356	PUSHAINA MIREYA	X																230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
19	CC	1119698388	REDONDO CARMEN	X																230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
20	CC	40932176	REDONDO MILENA	X																230301	18	$1,095,706	$175,400	EPS005	18	$1,095,706	$137,000	CCF30	18	$1,095,706	$43,900	14-23	18	$1,095,706	1.044%	$11,500	18	$1,095,706	$54,900	No	$422,700
21	CC	1118865950	RODRIGUEZ CRISTIAN	X																230301	18	$1,317,312	$210,800	EPS005	18	$1,317,312	$164,700	CCF30	18	$1,317,312	$52,700	14-23	18	$1,317,312	1.044%	$13,800	18	$1,317,312	$66,000	No	$508,000
22	CC	1192813883	SANCHEZ MARIA	X																230301	18	$1,050,543	$168,100	CCFC33	18	$1,050,543	$131,400	CCF30	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$1,050,543	$52,700	No	$405,300
23	CC	1032386021	SOCARRAS ROSA	X																230301	18	$1,576,761	$252,300	EPS005	18	$1,576,761	$197,100	CCF30	18	$1,576,761	$63,100	14-23	18	$1,576,761	1.044%	$16,500	18	$1,576,761	$79,000	No	$608,000
Total	**Afiliados(23)**																					$27,872,972	$4,460,300			$27,872,972	$3,485,400			$27,872,972	$1,116,400			$27,872,972		$291,800		$27,872,972	$1,397,300		$10,751,200

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	$4,460,300	$193,300	$0	$4,653,600
COLFONDOS	231001	800,227,940	6	1	$168,100	$7,300	$0	$175,400
COLPENSIONES	25-14	900,336,004	7	1	$252,300	$11,000	$0	$263,300
PORVENIR	230301	800,224,808	8	18	$3,535,600	$153,100	$0	$3,688,700
PROTECCION	230201	800,229,739	0	3	$504,300	$21,900	$0	$526,200
ARL (ADMINISTRADORAS: 1)				23	$291,800	$12,700	$0	$304,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	23	$291,800	$12,700	$0	$304,500
CCF (ADMINISTRADORAS: 1)				23	$1,116,400	$48,400	$0	$1,164,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	23	$1,116,400	$48,400	$0	$1,164,800
EPS (ADMINISTRADORAS: 5)				23	$3,485,400	$151,100	$0	$3,636,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	$563,600	$24,500	$0	$588,100
NUEVA E.P.S.	EPS037	900,156,264	2	4	$525,600	$22,800	$0	$548,400
PROTEGER	CCFC55	901,543,211	6	2	$262,800	$11,400	$0	$274,200
SALUD TOTAL	EPS002	800,130,907	4	6	$886,500	$38,400	$0	$924,900
SANITAS	EPS005	800,251,440	6	7	$1,246,900	$54,000	$0	$1,300,900
ICBF (ADMINISTRADORAS: 1)				23	$838,000	$36,300	$0	$874,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	23	$838,000	$36,300	$0	$874,300
SENA (ADMINISTRADORAS: 1)				23	$559,300	$24,300	$0	$583,600
SENA	PASENA	899,999,034	1	23	$559,300	$24,300	$0	$583,600
TOTAL				23	$10,751,200	$466,100	$0	$11,217,300

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 2026	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
2026-03	2026-04	288815383	9503985354	E	2026/04/06	2026/05/07	BANCO AV VILLAS	31	$18,294,000

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 2026 (23 Afiliados)																						$46,454,947	$7,433,900			$46,454,947	$5,807,600			$46,454,947	$1,859,700			$46,454,947		$485,900		$46,454,947	$2,325,800		$17,912,900
Centro de Trabajo: NIVEL 1 (23 Afiliados)																						$46,454,947	$7,433,900			$46,454,947	$5,807,600			$46,454,947	$1,859,700			$46,454,947		$485,900		$46,454,947	$2,325,800		$17,912,900
Ciudad: RIOHACHA Depto: LA GUAJIRA (23 Afiliados)																						$46,454,947	$7,433,900			$46,454,947	$5,807,600			$46,454,947	$1,859,700			$46,454,947		$485,900		$46,454,947	$2,325,800		$17,912,900
1	CC	1124369577	APSHANA MARIA																	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
2	CC	1006617653	AVILA DAYAN																	25-14	30	$2,627,936	$420,500	EPS005	30	$2,627,936	$328,500	CCF30	30	$2,627,936	$105,200	14-23	30	$2,627,936	1.044%	$27,500	30	$2,627,936	$131,500	No	$1,013,200
3	CC	1118807943	BARRETO YONIER																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
4	CC	1119697685	BENJUMEA EDUAR																	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
5	CC	1006639702	CASTILLO DAVID																	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
6	CC	1118827538	CASTILLO NATALIA																	230301	30	$1,826,176	$292,200	CCFC33	30	$1,826,176	$228,300	CCF30	30	$1,826,176	$73,100	14-23	30	$1,826,176	1.044%	$19,100	30	$1,826,176	$91,400	No	$704,100
7	CC	1118860924	DE LA BARREIRA LUISA																	230301	30	$2,627,936	$420,500	EPS005	30	$2,627,936	$328,500	CCF30	30	$2,627,936	$105,200	14-23	30	$2,627,936	1.044%	$27,500	30	$2,627,936	$131,500	No	$1,013,200
8	CC	1006577339	DE LUQUE YANIRIS																	230301	30	$2,183,954	$349,500	EPS002	30	$2,183,954	$273,000	CCF30	30	$2,183,954	$87,400	14-23	30	$2,183,954	1.044%	$22,900	30	$2,183,954	$109,300	No	$842,100
9	CC	27024789	GONZALEZ AGRIPINA																	230301	30	$2,965,660	$474,600	EPS005	30	$2,965,660	$370,800	CCF30	30	$2,965,660	$118,700	14-23	30	$2,965,660	1.044%	$31,000	30	$2,965,660	$148,400	No	$1,143,500
10	CC	1124376040	GUARIYU ADOLFO																	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
11	CC	84080394	GUTIERREZ JOSE																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
12	CC	1118873743	HERRERA ANA																	230301	30	$2,627,936	$420,500	EPS002	30	$2,627,936	$328,500	CCF30	30	$2,627,936	$105,200	14-23	30	$2,627,936	1.044%	$27,500	30	$2,627,936	$131,500	No	$1,013,200
13	CC	1118809731	IPUANA YUSELIS																	230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
14	CC	1118827758	LUBO JERSON																	230301	30	$2,183,954	$349,500	CCFC33	30	$2,183,954	$273,000	CCF30	30	$2,183,954	$87,400	14-23	30	$2,183,954	1.044%	$22,900	30	$2,183,954	$109,300	No	$842,100
15	CC	1118870212	PULIDO VICTOR																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
16	CC	1149446930	PUSHAINA MAURA																	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
17	CC	1006638932	PUSHAINA MAYERLI																	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
18	CC	1006639356	PUSHAINA MIREYA																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
19	CC	1119698388	REDONDO CARMEN																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
20	CC	40932176	REDONDO MILENA																	230301	30	$1,826,176	$292,200	EPS005	30	$1,826,176	$228,300	CCF30	30	$1,826,176	$73,100	14-23	30	$1,826,176	1.044%	$19,100	30	$1,826,176	$91,400	No	$704,100
21	CC	1118865950	RODRIGUEZ CRISTIAN																	230301	30	$2,195,519	$351,300	EPS005	30	$2,195,519	$274,500	CCF30	30	$2,195,519	$87,900	14-23	30	$2,195,519	1.044%	$23,000	30	$2,195,519	$109,900	No	$846,600
22	CC	1192813883	SANCHEZ MARIA																	230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
23	CC	1032386021	SOCARRAS ROSA																	230301	30	$2,627,935	$420,500	EPS005	30	$2,627,935	$328,500	CCF30	30	$2,627,935	$105,200	14-23	30	$2,627,935	1.044%	$27,500	30	$2,627,935	$131,500	No	$1,013,200
Total			**Afiliados(23)**																			$46,454,947	$7,433,900			$46,454,947	$5,807,600			$46,454,947	$1,859,700			$46,454,947		$485,900		$46,454,947	$2,325,800		$17,912,900

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	$7,433,900	$158,100	$0	$7,592,000
COLFONDOS	231001	800,227,940	6	1	$280,200	$6,000	$0	$286,200
COLPENSIONES	25-14	900,336,004	7	1	$420,500	$9,000	$0	$429,500
PORVENIR	230301	800,224,808	8	18	$5,892,600	$125,200	$0	$6,017,800
PROTECCION	230201	800,229,739	0	3	$840,600	$17,900	$0	$858,500
ARL (ADMINISTRADORAS: 1)				23	$485,900	$10,400	$0	$496,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	23	$485,900	$10,400	$0	$496,300
CCF (ADMINISTRADORAS: 1)				23	$1,859,700	$39,600	$0	$1,899,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	23	$1,859,700	$39,600	$0	$1,899,300
EPS (ADMINISTRADORAS: 5)				23	$5,807,600	$123,500	$0	$5,931,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	$939,100	$20,000	$0	$959,100
NUEVA E.P.S.	EPS037	900,156,264	2	4	$875,600	$18,600	$0	$894,200
PROTEGER	CCFC55	901,543,211	6	2	$437,800	$9,300	$0	$447,100
SALUD TOTAL	EPS002	800,130,907	4	6	$1,477,100	$31,400	$0	$1,508,500
SANITAS	EPS005	800,251,440	6	7	$2,078,000	$44,200	$0	$2,122,200
ICBF (ADMINISTRADORAS: 1)				23	$1,395,100	$29,700	$0	$1,424,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	23	$1,395,100	$29,700	$0	$1,424,800
SENA (ADMINISTRADORAS: 1)				23	$930,700	$19,800	$0	$950,500
SENA	PASENA	899,999,034	1	23	$930,700	$19,800	$0	$950,500
TOTAL				23	$17,912,900	$381,100	$0	$18,294,000

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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 2026	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
2026-04	2026-05		9504635485	E	2026/05/05			6	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlp	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 2026 (23 Afiliados)																						$46,454,947	$7,433,900			$46,454,947	$5,807,600			$46,454,947	$1,859,700			$46,454,947		$485,900		$46,454,947	$2,325,800		$17,912,900
Centro de Trabajo: NIVEL 1 (23 Afiliados)																						**$46,454,947**	**$7,433,900**			**$46,454,947**	**$5,807,600**			**$46,454,947**	**$1,859,700**			**$46,454,947**		**$485,900**		**$46,454,947**	**$2,325,800**		**$17,912,900**
Ciudad: RIOHACHA Depto: LA GUAJIRA (23 Afiliados)																						**$46,454,947**	**$7,433,900**			**$46,454,947**	**$5,807,600**			**$46,454,947**	**$1,859,700**			**$46,454,947**		**$485,900**		**$46,454,947**	**$2,325,800**		**$17,912,900**
1	CC	1124369577	APSHANA MARIA																	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
2	CC	1006617653	AVILA DAYAN																	25-14	30	$2,627,936	$420,500	EPS005	30	$2,627,936	$328,500	CCF30	30	$2,627,936	$105,200	14-23	30	$2,627,936	1.044%	$27,500	30	$2,627,936	$131,500	No	$1,013,200
3	CC	1118807943	BARRETO YONIER																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
4	CC	1119697685	BENJUMEA EDUAR																	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
5	CC	1006639702	CASTILLO DAVID																	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
6	CC	1118827538	CASTILLO NATALIA																	230301	30	$1,826,176	$292,200	CCFC33	30	$1,826,176	$228,300	CCF30	30	$1,826,176	$73,100	14-23	30	$1,826,176	1.044%	$19,100	30	$1,826,176	$91,400	No	$704,100
7	CC	1118860924	DE LA BARREIRA LUISA																	230301	30	$2,627,936	$420,500	EPS005	30	$2,627,936	$328,500	CCF30	30	$2,627,936	$105,200	14-23	30	$2,627,936	1.044%	$27,500	30	$2,627,936	$131,500	No	$1,013,200
8	CC	1006577339	DE LUQUE YANIRIS																	230301	30	$2,183,954	$349,500	EPS002	30	$2,183,954	$273,000	CCF30	30	$2,183,954	$87,400	14-23	30	$2,183,954	1.044%	$22,900	30	$2,183,954	$109,300	No	$842,100
9	CC	27024789	GONZALEZ AGRIPINA																	230301	30	$2,965,660	$474,600	EPS005	30	$2,965,660	$370,800	CCF30	30	$2,965,660	$118,700	14-23	30	$2,965,660	1.044%	$31,000	30	$2,965,660	$148,400	No	$1,143,500
10	CC	1124376040	GUARIYU ADOLFO																	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
11	CC	84080394	GUTIERREZ JOSE																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
12	CC	1118873743	HERRERA ANA																	230301	30	$2,627,936	$420,500	EPS002	30	$2,627,936	$328,500	CCF30	30	$2,627,936	$105,200	14-23	30	$2,627,936	1.044%	$27,500	30	$2,627,936	$131,500	No	$1,013,200
13	CC	1118809731	IPUANA YUSELIS																	230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
14	CC	1118827758	LUBO JERSON																	230301	30	$2,183,954	$349,500	CCFC33	30	$2,183,954	$273,000	CCF30	30	$2,183,954	$87,400	14-23	30	$2,183,954	1.044%	$22,900	30	$2,183,954	$109,300	No	$842,100
15	CC	1118870212	PULIDO VICTOR																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
16	CC	1149446930	PUSHAINA MAURA																	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
17	CC	1006638932	PUSHAINA MAYERLI																	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
18	CC	1006639356	PUSHAINA MIREYA																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
19	CC	1119698388	REDONDO CARMEN																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
20	CC	40932176	REDONDO MILENA																	230301	30	$1,826,176	$292,200	EPS005	30	$1,826,176	$228,300	CCF30	30	$1,826,176	$73,100	14-23	30	$1,826,176	1.044%	$19,100	30	$1,826,176	$91,400	No	$704,100
21	CC	1118865950	RODRIGUEZ CRISTIAN																	230301	30	$2,195,519	$351,300	EPS005	30	$2,195,519	$274,500	CCF30	30	$2,195,519	$87,900	14-23	30	$2,195,519	1.044%	$23,000	30	$2,195,519	$109,900	No	$846,600
22	CC	1192813883	SANCHEZ MARIA																	230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
23	CC	1032386021	SOCARRAS ROSA																	230301	30	$2,627,935	$420,500	EPS005	30	$2,627,935	$328,500	CCF30	30	$2,627,935	$105,200	14-23	30	$2,627,935	1.044%	$27,500	30	$2,627,935	$131,500	No	$1,013,200
Total			**Afiliados(23)**																			$46,454,947	$7,433,900			$46,454,947	$5,807,600			$46,454,947	$1,859,700			$46,454,947		$485,900		$46,454,947	$2,325,800		$17,912,900

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	$7,433,900	$32,200	$0	$7,466,100
COLFONDOS	231001	800,227,940	6	1	$280,200	$1,300	$0	$281,500
COLPENSIONES	25-14	900,336,004	7	1	$420,500	$1,900	$0	$422,400
PORVENIR	230301	800,224,808	8	18	$5,892,600	$25,300	$0	$5,917,900
PROTECCION	230201	800,229,739	0	3	$840,600	$3,700	$0	$844,300
ARL (ADMINISTRADORAS: 1)				23	$485,900	$2,100	$0	$488,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	23	$485,900	$2,100	$0	$488,000
CCF (ADMINISTRADORAS: 1)				23	$1,859,700	$8,000	$0	$1,867,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	23	$1,859,700	$8,000	$0	$1,867,700
EPS (ADMINISTRADORAS: 5)				23	$5,807,600	$25,200	$0	$5,832,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	$939,100	$4,100	$0	$943,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$875,600	$3,800	$0	$879,400
PROTEGER	CCFC55	901,543,211	6	2	$437,800	$1,900	$0	$439,700
SALUD TOTAL	EPS002	800,130,907	4	6	$1,477,100	$6,400	$0	$1,483,500
SANITAS	EPS005	800,251,440	6	7	$2,078,000	$9,000	$0	$2,087,000
ICBF (ADMINISTRADORAS: 1)				23	$1,395,100	$6,000	$0	$1,401,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	23	$1,395,100	$6,000	$0	$1,401,100
SENA (ADMINISTRADORAS: 1)				23	$930,700	$4,000	$0	$934,700
SENA	PASENA	899,999,034	1	23	$930,700	$4,000	$0	$934,700
TOTAL				23	$17,912,900	$77,500	$0	$17,990,400

ORGANIZACIÓN ATUJIA WAKUAIPA NIT. 901205484-0

ORGANIZACION ATUJIA WAKUAIPA

NIT: 901205484
Régimen: Responsable del impuesto sobre las ventas –IVA
Tipo de persona: Jurídica
KM 3 VIA SANTAMARTA RESGUARDO LAS DELICIAS, Riohacha, La Guajira, Colombia
Tel. 6053032390

FACTURA ELECTRÓNICA DE VENTA

No. de Factura	FEL123
Fecha Emisión	30/04/2026 17:51:46
Fecha Vencimiento	30/05/2026
Moneda	COP Colombia, Pesos
Fecha Firmado	14/05/2026 17:51:47

Autorización facturación electrónica No. 18764078874575 válida desde 2024-09-06 hasta 2026-09-06 rango desde FEL76 hasta FEL200.

ADQUIRIENTE/RECEPTOR

NIT:	901033403
Nombre o Razon Social:	ORGANIZACION INDIGENA WAYUU ANAINJAT WAKUAIPA
Direccion:	KM 3 VIA SANTA MARTA RESGUARDO LAS DELICIAS, Riohacha, La Guajira, Colombia
Telefono:	
Email:	anainjatwua@gmail.com
Forma de Pago:	Crédito
Medio de pago:	Transferencia Crédito
Fecha de pago:	30/05/2026
Total de Lineas:	5

#	Codigo	Descripción	U. M.	Cantidad	Precio U.	Impuestos Nom.	% o Val.	Monto	Dcto.	Total
1	0226	MANTA CON LOGO BORDADO	EA	5,00	$225.000,00				0,00	$1.125.000,00
2	0227	SANDALIAS DE VESTIR	EA	15,00	$136.500,00				0,00	$2.047.500,00
3	0228	PANTALON JEAN AZUL	EA	18,00	$187.000,00				0,00	$3.366.000,00
4	0229	TENNIS ANTIDESLIZANTE	EA	8,00	$215.000,00				0,00	$1.720.000,00
5	0230	CAMISA TIPO POLO	EA	18,00	$152.041,22				0,00	$2.736.741,96

Impuesto	Base	Tarifa / Valor Nominal	Importe		
					$10.995.241,96
					$0,00
					$0,00
					$10.995.242
Son:	(diez millones novecientos noventa y cinco mil doscientos cuarenta y dos pesos)				
CUFE:	7fbd39a9426dfad5ccd3e3c5801f783089b792a6917710a849f0f1d24cb32ae5f3500a82f7cd8ce9b8bb271eac13e044				

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+Omcp1b8jR5Wifcq1K9r4VMbB2Ot4 yjrS8gVrtbcq6usNXvsLWHlZyn0n7ljEJmVHR4O2PX5wn9Cp58NPTI+jCB8Kc7xQN 33qdUx6C07g+aMgXWbVg
sQ==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Representación Gráfica de la Factura de Venta Electrónica.