

ASOCIACION DE AUTORIDADES TRADICIONALES
AYATAGESHI WAYA SAU WOMAYN
NIT. 825.002.053-2

PLANILLA DE PAGO DE SEGURIDAD SOCIAL. - PERSONAL DINAMIZADOR

PAE - VIGENCIA 2026

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 825002053	2	ASOCIACION DE AUTORIDADES TRADICIONALES WAYUU AYATAGESHI WAYA SAN WOUMAYN	B - MENOS DE 200 COTIZANTES	AYATAGESHI	CRA 8 # 14C-16	URIBIA-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
2026-05	2026-06	35038964	9506123603	E	2026/06/12	2026/06/10	BANCO DE OCCIDENTE	0	$7,650,300

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
1	CC	1124486149	ARPUSHAINA LEYDA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
2	CC	1124523329	CAMBAR LIDUVINA		0	$0	$0		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
3	CC	40821457	EPIAYU LORENA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
4	CC	1192717644	EPIAYU VERONICA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
5	CC	1010158331	EPIEYU AMERICA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
6	CC	1124482423	EPIEYU ESTEFANY	230201	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
7	CC	40818556	EPIEYU ISMELDA	230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
8	CC	1010158322	EPIEYU MARIA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
9	CC	40850108	EPIEYU MIRIAN	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
10	CC	1140368629	EPIEYU YUDY	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
11	CC	1124519174	GONZALEZ CARLOS	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
12	CC	1124491158	GONZALEZ ELBA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
13	CC	40849622	GONZALEZ ELVIA	230301	30	$1,750,905	$280,200	EPSIC1	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
14	CC	1124516641	GONZALEZ LUISA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
15	CC	1140368129	GONZALEZ MARIA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
16	CC	1147943292	GONZALEZ YORBELIS	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
17	CC	40849372	IPUANA ALTAMIRA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
18	CC	1124482200	IPUANA ARELI	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
19	CC	1124482010	IPUANA CARMEN	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
20	CC	1147941350	IPUANA ESTELA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
21	CC	40820375	IPUANA ILA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
22	CC	1192903279	IPUANA LAURA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
23	CC	1006917774	IPUANA MARIA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
24	CC	1140368541	IPUANA MARIA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
25	CC	56073258	IPUANA MARIA		0	$0	$0		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
26	CC	1147941091	IPUANA MARILUZ	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
27	CC	56069005	IPUANA MARLENE	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
28	CC	56103924	IPUANA MARLENY	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
29	CC	1192858789	IPUANA NOHELI	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
30	CC	40852344	IPUANA NORAIDA		0	$0	$0		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
31	CC	1147948188	IPUANA NORELIS	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
32	CC	1192903029	IPUANA REQUILDA	230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
33	CC	1140373502	IPUANA YADIRA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
34	CC	40817486	IPUANA YENNIS	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
35	CC	27026801	JUSAYU AMALIA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0

36	CC	1124489586	JUSAYU MARIA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
37	CC	1124491584	JUSAYU YENIS	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
38	CC	1006918250	LUZARDO AUDIO	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
39	CC	1147943084	MONTIEL LUZMERY	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
40	PT	5985312	MONTIEL MARIA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
41	CC	1124014504	PALMAR NADY	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
42	CC	1124519786	PINEDA CRISTINA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
43	CC	1124501065	PUSHAINA ANA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
44	CC	1151458449	PUSHAINA DANIELA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
45	CC	1140370839	PUSHAINA DIANA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
46	CC	40849327	PUSHAINA ELVA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
47	CC	1134176522	PUSHAINA JUAQUINA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
48	CC	1122840237	PUSHAINA KEYLA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
49	CC	1140368077	PUSHAINA YOLEIDI	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
50	CC	40970924	SAPUANA MARIA		0	$0	$0		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
51	CC	1122839036	URARIYU BIANKA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
52	CC	40819751	URIANA ALEJANDRINA		0	$0	$0		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
53	CC	1140369214	URIANA ANA	230301	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
54	CC	1006918187	VANEGAS MARIA	25-14	7	$437,727	$70,100		0	$0	$0	CCF30	7	$437,727	$17,600	14-23	30	$1,750,905	$18,300	7	$0	$0
Total			**Afiliados(54)**			**$26,701,335**	**$4,275,300**			**$7,003,620**	**$875,600**			**$28,889,970**	**$1,160,400**			**$94,548,870**	**$988,200**		**$7,003,620**	**$350,800**

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: 3)				49	$4,275,300	$0	$0	$4,275,300
COLPENSIONES	25-14	900,336,004	7	1	$70,100	$0	$0	$70,100
PORVENIR	230301	800,224,808	8	47	$3,925,000	$0	$0	$3,925,000
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				54	$988,200	$0	$0	$988,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	54	$988,200	$0	$0	$988,200
CCF (ADMINISTRADORAS: 1)				54	$1,160,400	$0	$0	$1,160,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	54	$1,160,400	$0	$0	$1,160,400
EPS (ADMINISTRADORAS: 2)				4	$875,600	$0	$0	$875,600
ANAS WAYUU	EPSIC4	839,000,495	6	2	$437,800	$0	$0	$437,800
DUSAKAWI	EPSIC1	824,001,398	1	2	$437,800	$0	$0	$437,800
ICBF (ADMINISTRADORAS: 1)				4	$210,400	$0	$0	$210,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$210,400	$0	$0	$210,400
SENA (ADMINISTRADORAS: 1)				4	$140,400	$0	$0	$140,400
SENA	PASENA	899,999,034	1	4	$140,400	$0	$0	$140,400
TOTAL				54	$7,650,300	$0	$0	$7,650,300