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 11430332	5	PASTOR GUTIERREZ JAIRO HUMBERTO	B - MENOS DE 200 COTIZANTES	PASTOR GUTIERREZ JAIRO	CARRERA 2 # 9-187-189	FACATATIVA-CUNDINAMARCA	8424633	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	497578098	9464054571	E	2024/03/08	2024/03/06	BANCOLOMBIA	0	$6,943,100

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: PASTOR GUTIERREZ JAIRO (12 Afiliados)						$22,464,533	$3,594,900			$22,464,533	$899,200			$22,334,533	$894,000			$22,464,533	$1,555,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (5 Afiliados)						**$8,776,318**	**$1,404,400**			**$8,776,318**	**$351,300**			**$8,646,318**	**$346,100**			**$8,776,318**	**$602,000**		**$0**	**$0**
Ciudad: FACATATIVA Depto: CUNDINAMARCA (5 Afiliados)						**$8,776,318**	**$1,404,400**			**$8,776,318**	**$351,300**			**$8,646,318**	**$346,100**			**$8,776,318**	**$602,000**		**$0**	**$0**
1	CC	1070977652	CUERVO YEFERSON	230301	30	$1,649,053	$263,900	EPS017	30	$1,649,053	$66,000	CCF21	30	$1,649,053	$66,000	14-23	30	$1,649,053	$114,800	30	$0	$0
2	CC	1000861156	DELGADO CINDY	230201	30	$1,438,000	$230,100	EPS017	30	$1,438,000	$57,600	CCF21	30	$1,438,000	$57,600	14-23	30	$1,438,000	$100,100	30	$0	$0
3	CC	52822781	MORA NORI	230901	30	$1,995,000	$319,200	EPS008	30	$1,995,000	$79,800	CCF21	30	$1,995,000	$79,800	14-23	30	$1,995,000	$138,900	30	$0	$0
4	CC	1071162017	RODRIGUEZ JORGE	230301	27	$1,797,669	$287,700	EPS017	27	$1,797,669	$72,000	CCF21	27	$1,797,669	$72,000	14-23	27	$1,797,669	$125,200	27	$0	$0
5	CC	1071162017	RODRIGUEZ JORGE	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	0	$0	$0	14-23	3	$130,000	$0	0	$0	$0
6	CC	1015464266	TRIVIÑO YEISON	230301	30	$1,766,596	$282,700	EPS017	30	$1,766,596	$70,700	CCF21	30	$1,766,596	$70,700	14-23	30	$1,766,596	$123,000	30	$0	$0
Centro de Trabajo: RIESGO 5 (7 Afiliados)						**$13,688,215**	**$2,190,500**			**$13,688,215**	**$547,900**			**$13,688,215**	**$547,900**			**$13,688,215**	**$953,000**		**$0**	**$0**
Ciudad: FACATATIVA Depto: CUNDINAMARCA (7 Afiliados)						**$13,688,215**	**$2,190,500**			**$13,688,215**	**$547,900**			**$13,688,215**	**$547,900**			**$13,688,215**	**$953,000**		**$0**	**$0**
7	CC	286416	BEJARANO EDSON	25-14	30	$1,636,000	$261,800	EPS017	30	$1,636,000	$65,500	CCF21	30	$1,636,000	$65,500	14-23	30	$1,636,000	$113,900	30	$0	$0
8	CC	11444207	CAINA ADOLFO	230201	30	$1,669,000	$267,100	EPS017	30	$1,669,000	$66,800	CCF21	30	$1,669,000	$66,800	14-23	30	$1,669,000	$116,200	30	$0	$0
9	CC	11434598	CASTIBLANCO ESTEBAN	230201	30	$2,590,340	$414,500	EPS017	30	$2,590,340	$103,700	CCF21	30	$2,590,340	$103,700	14-23	30	$2,590,340	$180,300	30	$0	$0
10	CC	87471733	CHAVES LUIS	25-14	30	$1,782,000	$285,200	EPS037	30	$1,782,000	$71,300	CCF21	30	$1,782,000	$71,300	14-23	30	$1,782,000	$124,100	30	$0	$0
11	CC	3167661	RIAÑO CARLOS	25-14	30	$2,080,000	$332,800	EPS017	30	$2,080,000	$83,200	CCF21	30	$2,080,000	$83,200	14-23	30	$2,080,000	$144,800	30	$0	$0
12	CC	11432728	RUEDA JESUS	230301	30	$1,978,250	$316,600	EPS037	30	$1,978,250	$79,200	CCF21	30	$1,978,250	$79,200	14-23	30	$1,978,250	$137,700	30	$0	$0
13	CC	2970084	VENTO FAVIO	230201	30	$1,952,625	$312,500	EPS017	30	$1,952,625	$78,200	CCF21	30	$1,952,625	$78,200	14-23	30	$1,952,625	$136,000	30	$0	$0
Total			**Afiliados(12)**			**$22,464,533**	**$3,594,900**			**$22,464,533**	**$899,200**			**$22,334,533**	**$894,000**			**$22,464,533**	**$1,555,000**		**$0**	**$0**

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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 11430332	5	PASTOR GUTIERREZ JAIRO HUMBERTO	B - MENOS DE 200 COTIZANTES	PASTOR GUTIERREZ JAIRO	CARRERA 2 # 9-187-189	FACATATIVA-CUNDINAMARCA	8424633	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	497578098	9464054571	E	2024/03/08	2024/03/06	BANCOLOMBIA	0	$6,943,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$3,594,900	$0	$0	$3,594,900
COLPENSIONES	25-14	900,336,004	7	3	$879,800	$0	$0	$879,800
PORVENIR	230301	800,224,808	8	4	$1,171,700	$0	$0	$1,171,700
PROTECCION	230201	800,229,739	0	4	$1,224,200	$0	$0	$1,224,200
SKANDIA	230901	800,253,055	2	1	$319,200	$0	$0	$319,200
ARL (ADMINISTRADORAS: 1)				12	$1,555,000	$0	$0	$1,555,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	12	$1,555,000	$0	$0	$1,555,000
CCF (ADMINISTRADORAS: 1)				12	$894,000	$0	$0	$894,000
CAFAM	CCF21	860,013,570	3	12	$894,000	$0	$0	$894,000
EPS (ADMINISTRADORAS: 3)				12	$899,200	$0	$0	$899,200
COMPENSAR	EPS008	860,066,942	7	1	$79,800	$0	$0	$79,800
FAMISANAR	EPS017	830,003,564	7	9	$668,900	$0	$0	$668,900
NUEVA E.P.S.	EPS037	900,156,264	2	2	$150,500	$0	$0	$150,500
TOTAL				12	$6,943,100	$0	$0	$6,943,100

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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 11430332	5	PASTOR GUTIERREZ JAIRO HUMBERTO	B - MENOS DE 200 COTIZANTES	PASTOR GUTIERREZ JAIRO	CARRERA 2 # 9-187-189	FACATATIVA-CUNDINAMARCA	8424633	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	559288280	9465437606	E	2024/04/08	2024/04/08	BANCO DE BOGOTA	0	$7,033,800

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: PASTOR GUTIERREZ JAIRO (12 Afiliados)						$22,712,173	$3,634,400			$22,712,173	$909,000			$22,712,173	$909,000			$22,712,173	$1,581,400		$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (5 Afiliados)						$8,930,309	$1,429,000			$8,930,309	$357,400			$8,930,309	$357,400			$8,930,309	$621,800		$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (5 Afiliados)						$8,930,309	$1,429,000			$8,930,309	$357,400			$8,930,309	$357,400			$8,930,309	$621,800		$0	$0
1	CC	1070977652	CUERVO YEFERSON	230301	30	$1,727,372	$276,400	EPS017	30	$1,727,372	$69,100	CCF21	30	$1,727,372	$69,100	14-23	30	$1,727,372	$120,300	30	$0	$0
2	CC	1000861156	DELGADO CINDY	230201	30	$1,438,000	$230,100	EPS017	30	$1,438,000	$57,600	CCF21	30	$1,438,000	$57,600	14-23	30	$1,438,000	$100,100	30	$0	$0
3	CC	52822781	MORA NORI	230901	30	$1,995,000	$319,200	EPS008	30	$1,995,000	$79,800	CCF21	30	$1,995,000	$79,800	14-23	30	$1,995,000	$138,900	30	$0	$0
4	CC	1071162017	RODRIGUEZ JORGE	230301	30	$1,924,309	$307,900	EPS017	30	$1,924,309	$77,000	CCF21	30	$1,924,309	$77,000	14-23	30	$1,924,309	$134,000	30	$0	$0
5	CC	1015464266	TRIVIÑO YEISON	230301	30	$1,845,628	$295,400	EPS017	30	$1,845,628	$73,900	CCF21	30	$1,845,628	$73,900	14-23	30	$1,845,628	$128,500	30	$0	$0
Centro de Trabajo: RIESGO 5 (7 Afiliados)						$13,781,864	$2,205,400			$13,781,864	$551,600			$13,781,864	$551,600			$13,781,864	$959,600		$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (7 Afiliados)						$13,781,864	$2,205,400			$13,781,864	$551,600			$13,781,864	$551,600			$13,781,864	$959,600		$0	$0
6	CC	286416	BEJARANO EDSON	25-14	30	$1,653,404	$264,600	EPS017	30	$1,653,404	$66,200	CCF21	30	$1,653,404	$66,200	14-23	30	$1,653,404	$115,100	30	$0	$0
7	CC	11444207	CAINA ADOLFO	230201	30	$1,669,000	$267,100	EPS017	30	$1,669,000	$66,800	CCF21	30	$1,669,000	$66,800	14-23	30	$1,669,000	$116,200	30	$0	$0
8	CC	11434598	CASTIBLANCO ESTEBAN	230201	30	$2,420,585	$387,300	EPS017	30	$2,420,585	$96,900	CCF21	30	$2,420,585	$96,900	14-23	30	$2,420,585	$168,500	30	$0	$0
9	CC	87471733	CHAVES LUIS	25-14	30	$1,782,000	$285,200	EPS037	30	$1,782,000	$71,300	CCF21	30	$1,782,000	$71,300	14-23	30	$1,782,000	$124,100	30	$0	$0
10	CC	3167661	RIAÑO CARLOS	25-14	30	$2,080,000	$332,800	EPS017	30	$2,080,000	$83,200	CCF21	30	$2,080,000	$83,200	14-23	30	$2,080,000	$144,800	30	$0	$0
11	CC	11432728	RUEDA JESUS	230301	30	$2,224,250	$355,900	EPS037	30	$2,224,250	$89,000	CCF21	30	$2,224,250	$89,000	14-23	30	$2,224,250	$154,900	30	$0	$0
12	CC	2970084	VENTO FAVIO	230201	30	$1,952,625	$312,500	EPS017	30	$1,952,625	$78,200	CCF21	30	$1,952,625	$78,200	14-23	30	$1,952,625	$136,000	30	$0	$0
Total			**Afiliados(12)**			$22,712,173	$3,634,400			$22,712,173	$909,000			$22,712,173	$909,000			$22,712,173	$1,581,400		$0	$0

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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 11430332	5	PASTOR GUTIERREZ JAIRO HUMBERTO	B - MENOS DE 200 COTIZANTES	PASTOR GUTIERREZ JAIRO	CARRERA 2 # 9-187-189	FACATATIVA-CUNDINAMARCA	8424633	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2024-03	2024-04	559288280	9465437606	E	2024/04/08	2024/04/08	BANCO DE BOGOTA	0	$7,033,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$3,634,400	$0	$0	$3,634,400
COLPENSIONES	25-14	900,336,004	7	3	$882,600	$0	$0	$882,600
PORVENIR	230301	800,224,808	8	4	$1,235,600	$0	$0	$1,235,600
PROTECCION	230201	800,229,739	0	4	$1,197,000	$0	$0	$1,197,000
SKANDIA	230901	800,253,055	2	1	$319,200	$0	$0	$319,200
ARL (ADMINISTRADORAS: 1)				12	$1,581,400	$0	$0	$1,581,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	12	$1,581,400	$0	$0	$1,581,400
CCF (ADMINISTRADORAS: 1)				12	$909,000	$0	$0	$909,000
CAFAM	CCF21	860,013,570	3	12	$909,000	$0	$0	$909,000
EPS (ADMINISTRADORAS: 3)				12	$909,000	$0	$0	$909,000
COMPENSAR	EPS008	860,066,942	7	1	$79,800	$0	$0	$79,800
FAMISANAR	EPS017	830,003,564	7	9	$668,900	$0	$0	$668,900
NUEVA E.P.S.	EPS037	900,156,264	2	2	$160,300	$0	$0	$160,300
TOTAL				12	$7,033,800	$0	$0	$7,033,800

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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 11430332	5	PASTOR GUTIERREZ JAIRO HUMBERTO	B - MENOS DE 200 COTIZANTES	PASTOR GUTIERREZ JAIRO	CARRERA 2 # 9-187-189	FACATATIVA-CUNDINAMARCA	8424633	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	615729077	9466690657	E	2024/05/09	2024/05/03	BANCOLOMBIA	0	$7,118,700

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: PASTOR GUTIERREZ JAIRO (12 Afiliados)						$22,986,385	$3,678,400			$22,986,385	$919,900			$22,986,385	$919,900			$22,986,385	$1,600,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (5 Afiliados)						$8,830,596	$1,413,100			$8,830,596	$353,400			$8,830,596	$353,400			$8,830,596	$614,900		$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (5 Afiliados)						$8,830,596	$1,413,100			$8,830,596	$353,400			$8,830,596	$353,400			$8,830,596	$614,900		$0	$0
1	CC	1070977652	CUERVO YEFERSON	230301	30	$1,701,266	$272,200	EPS017	30	$1,701,266	$68,100	CCF21	30	$1,701,266	$68,100	14-23	30	$1,701,266	$118,500	30	$0	$0
2	CC	1000861156	DELGADO CINDY	230201	30	$1,438,000	$230,100	EPS017	30	$1,438,000	$57,600	CCF21	30	$1,438,000	$57,600	14-23	30	$1,438,000	$100,100	30	$0	$0
3	CC	52822781	MORA NORI	230901	30	$1,995,000	$319,200	EPS008	30	$1,995,000	$79,800	CCF21	30	$1,995,000	$79,800	14-23	30	$1,995,000	$138,900	30	$0	$0
4	CC	1071162017	RODRIGUEZ JORGE	230301	30	$1,860,000	$297,600	EPS017	30	$1,860,000	$74,400	CCF21	30	$1,860,000	$74,400	14-23	30	$1,860,000	$129,500	30	$0	$0
5	CC	1015464266	TRIVIÑO YEISON	230301	30	$1,836,330	$293,900	EPS017	30	$1,836,330	$73,500	CCF21	30	$1,836,330	$73,500	14-23	30	$1,836,330	$127,900	30	$0	$0
Centro de Trabajo: RIESGO 5 (7 Afiliados)						$14,155,789	$2,265,300			$14,155,789	$566,500			$14,155,789	$566,500			$14,155,789	$985,600		$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (7 Afiliados)						$14,155,789	$2,265,300			$14,155,789	$566,500			$14,155,789	$566,500			$14,155,789	$985,600		$0	$0
6	CC	286416	BEJARANO EDSON	25-14	30	$1,805,691	$289,000	EPS017	30	$1,805,691	$72,300	CCF21	30	$1,805,691	$72,300	14-23	30	$1,805,691	$125,700	30	$0	$0
7	CC	11444207	CAINA ADOLFO	230201	30	$1,669,000	$267,100	EPS017	30	$1,669,000	$66,800	CCF21	30	$1,669,000	$66,800	14-23	30	$1,669,000	$116,200	30	$0	$0
8	CC	11434598	CASTIBLANCO ESTEBAN	230201	30	$2,364,000	$378,300	EPS017	30	$2,364,000	$94,600	CCF21	30	$2,364,000	$94,600	14-23	30	$2,364,000	$164,600	30	$0	$0
9	CC	87471733	CHAVES LUIS	25-14	30	$1,782,000	$285,200	EPS037	30	$1,782,000	$71,300	CCF21	30	$1,782,000	$71,300	14-23	30	$1,782,000	$124,100	30	$0	$0
10	CC	3167661	RIAÑO CARLOS	25-14	30	$2,378,723	$380,600	EPS017	30	$2,378,723	$95,200	CCF21	30	$2,378,723	$95,200	14-23	30	$2,378,723	$165,600	30	$0	$0
11	CC	11432728	RUEDA JESUS	230301	30	$2,003,875	$320,700	EPS037	30	$2,003,875	$80,200	CCF21	30	$2,003,875	$80,200	14-23	30	$2,003,875	$139,500	30	$0	$0
12	CC	2970084	VENTO FAVIO	230201	30	$2,152,500	$344,400	EPS017	30	$2,152,500	$86,100	CCF21	30	$2,152,500	$86,100	14-23	30	$2,152,500	$149,900	30	$0	$0
Total			**Afiliados(12)**			$22,986,385	$3,678,400			$22,986,385	$919,900			$22,986,385	$919,900			$22,986,385	$1,600,500		$0	$0

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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 11430332	5	PASTOR GUTIERREZ JAIRO HUMBERTO	B - MENOS DE 200 COTIZANTES	PASTOR GUTIERREZ JAIRO	CARRERA 2 # 9-187-189	FACATATIVA-CUNDINAMARCA	8424633	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	615729077	9466690657	E	2024/05/09	2024/05/03	BANCOLOMBIA	0	$7,118,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$3,678,400	$0	$0	$3,678,400
COLPENSIONES	25-14	900,336,004	7	3	$954,800	$0	$0	$954,800
PORVENIR	230301	800,224,808	8	4	$1,184,500	$0	$0	$1,184,500
PROTECCION	230201	800,229,739	0	4	$1,219,900	$0	$0	$1,219,900
SKANDIA	230901	800,253,055	2	1	$319,200	$0	$0	$319,200
ARL (ADMINISTRADORAS: 1)				12	$1,600,500	$0	$0	$1,600,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	12	$1,600,500	$0	$0	$1,600,500
CCF (ADMINISTRADORAS: 1)				12	$919,900	$0	$0	$919,900
CAFAM	CCF21	860,013,570	3	12	$919,900	$0	$0	$919,900
EPS (ADMINISTRADORAS: 3)				12	$919,900	$0	$0	$919,900
COMPENSAR	EPS008	860,066,942	7	1	$79,800	$0	$0	$79,800
FAMISANAR	EPS017	830,003,564	7	9	$688,600	$0	$0	$688,600
NUEVA E.P.S.	EPS037	900,156,264	2	2	$151,500	$0	$0	$151,500
TOTAL				12	$7,118,700	$0	$0	$7,118,700

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