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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	251524630	9458513043	E	2023/11/03	2023/11/01	BANCOLOMBIA	0	$3,988,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1131071564	AGUÑA NEGRETE KEVIN JAIR	25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF30	30	$3,600,000	$144,000	14-23	30	$3,600,000	$18,800	30	$0	$0
2	CC	1196881746	BALLESTEROS VALDIVIESO JORGE ANDRES	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
3	CC	26988344	FIGUEROA ROMERO LUZ ALEJANDRA	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
4	CC	84093044	GAMEZ DELUQUE LEONARD RAFAEL	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
5	CC	40937557	ILLIDGE LUBO KAREN YUSSETH	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
6	CC	1118803115	PACHECO CHARTUNY RAISA DEL CARMEN	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
7	CC	79956351	RIVERO GALVIS ARMANDO JOSE	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
8	CC	40881210	SANCHEZ RAMOS YULIMAR	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
9	CC	84081437	SUAREZ SIERRA SEVERINO SEGUNDO	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
10	CC	1118846988	SUESCUN MORENO ANA YURLENY	230301	30	$1,160,000	$185,600	EPSIC4	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
Total	**Afiliados(10)**					$16,880,000	$2,700,800			$16,880,000	$675,200			$16,880,000	$675,200			$16,880,000	$88,500		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				10	$2,700,800	$0	$0	$2,602,000
COLFONDOS	231001	800,227,940	6	1	$185,600	$0	$0	$185,600
COLPENSIONES	25-14	900,336,004	7	3	$961,800	$0	$0	$961,800
PORVENIR	230301	800,224,808	8	6	$1,454,600	$0	$0	$1,454,600
ARL (ADMINISTRADORAS: 1)				10	$88,500	$0	$0	$85,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	10	$88,500	$0	$0	$85,300
CCF (ADMINISTRADORAS: 1)				10	$650,600	$0	$0	$650,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	10	$675,200	$0	$0	$650,600
EPS (ADMINISTRADORAS: 4)				10	$675,200	$0	$0	$650,600
ANAS WAYUU	EPSIC4	839,000,495	6	2	$80,500	$0	$0	$80,500
DUSAKAWI	EPSIC1	824,001,398	1	1	$46,400	$0	$0	$46,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$34,100	$0	$0	$34,100
SANITAS	EPS005	800,251,440	6	6	$489,600	$0	$0	$489,600
TOTAL				**10**	**$3,988,500**	**$0**	**$0**	**$3,988,500**

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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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	318823413	9460045573	E	2023/12/05	2023/12/05	BANCOLOMBIA	0	$4,851,300

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: GESTION CONSULTORES E INTERVENTORES SAS (13 Afiliados)						$19,780,001	$3,164,900			$19,780,001	$791,300			$19,780,001	$791,300			$19,780,001	$103,800		$0	$0
Centro de Trabajo: 0.5200 (13 Afiliados)						$19,780,001	$3,164,900			$19,780,001	$791,300			$19,780,001	$791,300			$19,780,001	$103,800		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (13 Afiliados)						$19,780,001	$3,164,900			$19,780,001	$791,300			$19,780,001	$791,300			$19,780,001	$103,800		$0	$0
1	CC	1131071564	ACUÑA NEGRETE KEVIN JAIR	25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF30	30	$3,600,000	$144,000	14-23	30	$3,600,000	$18,800	30	$0	$0
2	CC	1196881746	BALLESTEROS VALDIVIESO JORGE ANDRES	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
3	CC	26988344	FIGUEROA LUZ	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
4	CC	84093044	GAMEZ LEONARD	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
5	CC	40937557	ILLIDGE KAREN	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
6	CC	1003038705	LOBO SMITH	25-14	29	$1,121,334	$179,500	EPS037	29	$1,121,334	$44,900	CCF30	29	$1,121,334	$44,900	14-23	29	$1,121,334	$5,900	29	$0	$0
7	CC	1118803115	PACHECO RAISA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
8	CC	1118831648	REDONDO ROIGMAN	230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
9	CC	79956351	RIVERO GALVIS ARMANDO JOSE	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
10	CC	40881210	SANCHEZ YULIMAR	230301	30	$1,160,000	$185,600	EPSIC4	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
11	CC	1118874744	SERRANO REYNALDO	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
12	CC	84081437	SUAREZ SEVERINO	230301	30	$1,160,000	$185,600	EPSIC4	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
13	CC	1118846988	SUESCUN ANA	230301	30	$1,160,000	$185,600	EPSIC4	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
Total			**Afiliados(13)**			$19,780,001	$3,164,900			$19,780,001	$791,300			$19,780,001	$791,300			$19,780,001	$103,800		$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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	318823413	9460045573	E	2023/12/05	2023/12/05	BANCOLOMBIA	0	$4,851,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$3,164,900	$0	$0	$3,164,900
COLFONDOS	231001	800,227,940	6	1	$185,600	$0	$0	$185,600
COLPENSIONES	25-14	900,336,004	7	4	$1,190,700	$0	$0	$1,190,700
PORVENIR	230301	800,224,808	8	8	$1,788,600	$0	$0	$1,788,600
ARL (ADMINISTRADORAS: 1)				13	$103,800	$0	$0	$103,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$103,800	$0	$0	$103,800
CCF (ADMINISTRADORAS: 1)				13	$791,300	$0	$0	$791,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	13	$791,300	$0	$0	$791,300
EPS (ADMINISTRADORAS: 5)				13	$791,300	$0	$0	$791,300
ANAS WAYUU	EPSIC4	839,000,495	6	2	$92,800	$0	$0	$92,800
CAJACOPI	CCFC55	901,543,211	6	1	$46,400	$0	$0	$46,400
DUSAKAWI	EPSIC1	824,001,398	1	1	$46,400	$0	$0	$46,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$116,100	$0	$0	$116,100
SANITAS	EPS005	800,251,440	6	6	$489,600	$0	$0	$489,600
TOTAL				**13**	**$4,851,300**	**$0**	**$0**	**$4,851,300**

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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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	387525901	9461479167	E	2024/01/04	2024/01/10	BANCOLOMBIA	6	$4,983,200

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: GESTION CONSULTORES E INTERVENTORES SAS (14 Afiliados)						$20,205,334	$3,233,000			$20,205,334	$808,400			$20,205,334	$808,400			$20,205,334	$106,100		$0	$0
Centro de Trabajo: 0.5200 (14 Afiliados)						$20,205,334	$3,233,000			$20,205,334	$808,400			$20,205,334	$808,400			$20,205,334	$106,100		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (14 Afiliados)						$20,205,334	$3,233,000			$20,205,334	$808,400			$20,205,334	$808,400			$20,205,334	$106,100		$0	$0
1	CC	1131071564	ACUÑA NEGRETE KEVIN JAIR	25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF30	30	$3,600,000	$144,000	14-23	30	$3,600,000	$18,800	30	$0	$0
2	CC	1196881746	BALLESTEROS VALDIVIESO JORGE ANDRES	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
3	CC	26988344	FIGUEROA LUZ	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
4	CC	84093044	GAMEZ LEONARD	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
5	CC	40937557	ILLIDGE KAREN	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
6	CC	1003038705	LOBO SMITH	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
7	CC	1118803115	PACHECO RAISA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
8	CC	1118868823	PEREZ IHOMARIS	231001	13	$502,667	$80,500	EPS037	13	$502,667	$20,200	CCF30	13	$502,667	$20,200	14-23	13	$502,667	$2,700	13	$0	$0
9	CC	79956351	RIVERO GALVIS ARMANDO JOSE	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
10	CC	17903170	ROJAS HUGO	230301	13	$502,667	$80,500	EPS037	13	$502,667	$20,200	CCF30	13	$502,667	$20,200	14-23	13	$502,667	$2,700	13	$0	$0
11	CC	40881210	SANCHEZ YULIMAR	230301	30	$1,160,000	$185,600	EPSIC4	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
12	CC	1118874744	SERRANO REYNALDO	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
13	CC	84081437	SUAREZ SEVERINO	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
14	CC	1118846988	SUESCUN ANA	230301	30	$1,160,000	$185,600	EPSIC4	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$0	$0
Total			**Afiliados(14)**			$20,205,334	$3,233,000			$20,205,334	$808,400			$20,205,334	$808,400			$20,205,334	$106,100		$0	$0

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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	387525901	9461479167	E	2024/01/04	2024/01/10	BANCOLOMBIA	6	$4,983,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$3,233,000	$17,600	$0	$3,250,600
COLFONDOS	231001	800,227,940	6	2	$266,100	$1,500	$0	$267,600
COLPENSIONES	25-14	900,336,004	7	3	$1,011,200	$5,500	$0	$1,016,700
PORVENIR	230301	800,224,808	8	9	$1,955,700	$10,600	$0	$1,966,300
ARL (ADMINISTRADORAS: 1)				14	$106,100	$600	$0	$106,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$106,100	$600	$0	$106,700
CCF (ADMINISTRADORAS: 1)				14	$808,400	$4,400	$0	$812,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	14	$808,400	$4,400	$0	$812,800
EPS (ADMINISTRADORAS: 5)				14	$808,400	$4,700	$0	$813,100
ANAS WAYUU	EPSIC4	839,000,495	6	2	$92,800	$600	$0	$93,400
CAJACOPI	CCFC55	901,543,211	6	1	$46,400	$300	$0	$46,700
DUSAKAWI	EPSIC1	824,001,398	1	1	$46,400	$300	$0	$46,700
NUEVA E.P.S.	EPS037	900,156,264	2	4	$133,200	$800	$0	$134,000
SANITAS	EPS005	800,251,440	6	6	$489,600	$2,700	$0	$492,300
TOTAL				**14**	**$4,955,900**	**$27,300**	**$0**	**$4,983,200**

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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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	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	531183012	9464708193	E	2024/03/05	2024/03/26	BANCOLOMBIA	21	$6,221,100

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: GESTION CONSULTORES E INTERVENTORES SAS (16 Afiliados)						$24,913,335	$3,986,300			$24,913,335	$996,700			$24,913,335	$996,700			$24,913,335	$131,100		$0	$0
Centro de Trabajo: 0.5200 (16 Afiliados)						$24,913,335	$3,986,300			$24,913,335	$996,700			$24,913,335	$996,700			$24,913,335	$131,100		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (16 Afiliados)						$24,913,335	$3,986,300			$24,913,335	$996,700			$24,913,335	$996,700			$24,913,335	$131,100		$0	$0
1	CC	1131071564	ACUÑA NEGRETE KEVIN JAIR	25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF30	30	$3,600,000	$144,000	14-23	30	$3,600,000	$18,800	30	$0	$0
2	CC	1196881746	BALLESTEROS VALDIVIESO JORGE ANDRES	25-14	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
3	CC	26988344	FIGUEROA LUZ	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
4	CC	84093044	GAMEZ LEONARD	231001	30	$1,440,000	$230,400	EPS005	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
5	CC	1192806418	IGUARAN GINA	230301	25	$1,083,334	$173,400	EPSIC4	25	$1,083,334	$43,400	CCF30	25	$1,083,334	$43,400	14-23	25	$1,083,334	$5,700	25	$0	$0
6	CC	40937557	ILLIDGE KAREN	230301	30	$1,440,000	$230,400	EPS005	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
7	CC	1003038705	LOBO SMITH	25-14	30	$1,440,000	$230,400	EPS037	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
8	CC	1118803115	PACHECO RAISA	25-14	30	$1,440,000	$230,400	EPS005	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
9	CC	1118868823	PEREZ IHOMARIS	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
10	CC	1118831648	REDONDO ROIGMAN	230301	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
11	CC	79956351	RIVERO GALVIS ARMANDO JOSE	230301	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
12	CC	17903170	ROJAS HUGO	230301	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
13	CC	40881210	SANCHEZ YULIMAR	230301	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
14	CC	1118874744	SERRANO REYNALDO	230301	30	$1,440,000	$230,400	EPS005	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
15	CC	84081437	SUAREZ SEVERINO	230301	30	$1,440,000	$230,400	EPS037	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
16	CC	1118846988	SUESCUN ANA	230301	30	$1,440,000	$230,400	EPSIC4	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
Total			**Afiliados(16)**			$24,913,335	$3,986,300			$24,913,335	$996,700			$24,913,335	$996,700			$24,913,335	$131,100		$0	$0

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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	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	531183012	9464708193	E	2024/03/05	2024/03/26	BANCOLOMBIA	21	$6,221,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$3,986,300	$71,800	$0	$4,058,100
COLFONDOS	231001	800,227,940	6	2	$438,400	$7,900	$0	$446,300
COLPENSIONES	25-14	900,336,004	7	3	$1,100,800	$19,800	$0	$1,120,600
PORVENIR	230301	800,224,808	8	10	$2,239,100	$40,300	$0	$2,279,400
PROTECCION	230201	800,229,739	0	1	$208,000	$3,800	$0	$211,800
ARL (ADMINISTRADORAS: 1)				16	$131,100	$2,400	$0	$133,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	16	$131,100	$2,400	$0	$133,500
CCF (ADMINISTRADORAS: 1)				16	$996,700	$17,900	$0	$1,014,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	16	$996,700	$17,900	$0	$1,014,600
EPS (ADMINISTRADORAS: 5)				16	$996,700	$18,200	$0	$1,014,900
ANAS WAYUU	EPSIC4	839,000,495	6	2	$101,000	$1,900	$0	$102,900
CAJACOPI	CCFC55	901,543,211	6	2	$109,600	$2,000	$0	$111,600
DUSAKAWI	EPSIC1	824,001,398	1	1	$57,600	$1,100	$0	$58,700
NUEVA E.P.S.	EPS037	900,156,264	2	4	$174,200	$3,200	$0	$177,400
SANITAS	EPS005	800,251,440	6	7	$554,300	$10,000	$0	$564,300
TOTAL				**16**	**$6,110,800**	**$110,300**	**$0**	**$6,221,100**

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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	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	552925240	9465336399	E	2024/04/03	2024/04/03	BANCOLOMBIA	0	$5,762,900

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: GESTION CONSULTORES E INTERVENTORES SAS (16 Afiliados)					$23,500,000	$3,760,000			$23,500,000	$940,000			$23,500,000	$940,000			$23,500,000	$122,900		$0	$0
Centro de Trabajo: 0.5200 (16 Afiliados)					$23,500,000	$3,760,000			$23,500,000	$940,000			$23,500,000	$940,000			$23,500,000	$122,900		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (16 Afiliados)					$23,500,000	$3,760,000			$23,500,000	$940,000			$23,500,000	$940,000			$23,500,000	$122,900		$0	$0
1	CC	1131071564	ACUÑA NEGRETE KEVIN JAIR	25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF30	30	$3,600,000	$144,000	14-23	30	$3,600,000	$18,800	30	$0	$0
2	CC	1196881746	BALLESTEROS VALDIVIESO JORGE ANDRES	25-14	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
3	CC	26988344	FIGUEROA LUZ	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
4	CC	84093044	GAMEZ LEONARD	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
5	CC	1192806418	IGUARAN GINA	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
6	CC	40937557	ILLIDGE KAREN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
7	CC	1003038705	LOBO SMITH	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
8	CC	1118803115	PACHECO RAISA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
9	CC	1118868823	PEREZ IHOMARIS	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
10	CC	1118831648	REDONDO ROIGMAN	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
11	CC	79956351	RIVERO GALVIS ARMANDO JOSE	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
12	CC	17903170	ROJAS HUGO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
13	CC	40881210	SANCHEZ YULIMAR	230301	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
14	CC	1118874744	SERRANO REYNALDO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
15	CC	84081437	SUAREZ SEVERINO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
16	CC	1118846988	SUESCUN ANA	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
Total		**Afiliados(16)**				$23,500,000	$3,760,000			$23,500,000	$940,000			$23,500,000	$940,000			$23,500,000	$122,900		$0	$0

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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	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	552925240	9465336399	E	2024/04/03	2024/04/03	BANCOLOMBIA	0	$5,762,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$3,760,000	$0	$0	$3,760,000
COLFONDOS	231001	800,227,940	6	2	$416,000	$0	$0	$416,000
COLPENSIONES	25-14	900,336,004	7	3	$1,056,000	$0	$0	$1,056,000
PORVENIR	230301	800,224,808	8	9	$1,872,000	$0	$0	$1,872,000
PROTECCION	230201	800,229,739	0	2	$416,000	$0	$0	$416,000
ARL (ADMINISTRADORAS: 1)				16	$122,900	$0	$0	$122,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	16	$122,900	$0	$0	$122,900
CCF (ADMINISTRADORAS: 1)				16	$940,000	$0	$0	$940,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	16	$940,000	$0	$0	$940,000
EPS (ADMINISTRADORAS: 6)				16	$940,000	$0	$0	$940,000
ANAS WAYUU	EPSIC4	839,000,495	6	2	$104,000	$0	$0	$104,000
CAJACOPI	CCFC55	901,543,211	6	2	$104,000	$0	$0	$104,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$208,000	$0	$0	$208,000
SALUD TOTAL	EPS002	800,130,907	4	1	$52,000	$0	$0	$52,000
SANITAS	EPS005	800,251,440	6	6	$420,000	$0	$0	$420,000
TOTAL				**16**	**$5,762,900**	**$0**	**$0**	**$5,762,900**

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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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	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	657839642	9467593989	E	2024/05/06	2024/05/23	BANCOLOMBIA	17	$5,789,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSIÓN		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: GESTION CONSULTORES E INTERVENTORES SAS (17 Afiliados)						$23,283,336	$3,725,600			$23,283,336	$931,600			$23,283,336	$931,600			$23,283,336	$121,800		$0	$0
Centro de Trabajo: 0.5200 (17 Afiliados)						$23,283,336	$3,725,600			$23,283,336	$931,600			$23,283,336	$931,600			$23,283,336	$121,800		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (17 Afiliados)						$23,283,336	$3,725,600			$23,283,336	$931,600			$23,283,336	$931,600			$23,283,336	$121,800		$0	$0
1	CC	1131071564	ACUÑA NEGRETE KEVIN JAIR	25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF30	30	$3,600,000	$144,000	14-23	30	$3,600,000	$18,800	30	$0	$0
2	CC	1196881746	BALLESTEROS VALDIVIESO JORGE ANDRES	25-14	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
3	CC	26988344	FIGUEROA LUZ	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
4	CC	84093044	GAMEZ LEONARD	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
5	CC	1192806418	IGUARAN GINA	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
6	CC	40937557	ILLIDGE KAREN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
7	CC	1003038705	LOBO SMITH	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
8	CC	1118803115	PACHECO RAISA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
9	CC	1118868823	PEREZ IHOMARIS	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
10	CC	40944358	REDONDO LILIANA	230201	19	$823,334	$131,800	EPS002	19	$823,334	$33,000	CCF30	19	$823,334	$33,000	14-23	19	$823,334	$4,300	19	$0	$0
11	CC	79956351	RIVERO GALVIS ARMANDO JOSE	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
13	CC	17903170	ROJAS HUGO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
13	CC	40881210	SANCHEZ YULIMAR	230301	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
15	CC	1118874744	SERRANO REYNALDO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
16	CC	84081437	SUAREZ SEVERINO	230301	22	$953,334	$152,600	EPS037	22	$953,334	$38,200	CCF30	22	$953,334	$38,200	14-23	22	$953,334	$5,000	22	$0	$0
17	CC	1118846988	SUESCUN ANA	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
Total			**Afiliados(17)**			$23,283,336	$3,725,600			$23,283,336	$931,600			$23,283,336	$931,600			$23,283,336	$121,800		$0	$0

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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	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	657839642	9467593989	E	2024/05/06	2024/05/23	BANCOLOMBIA	17	$5,789,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				17	$3,725,600	$51,400	$0	$3,777,000
COLFONDOS	231001	800,227,940	6	2	$416,000	$5,800	$0	$421,800
COLPENSIONES	25-14	900,336,004	7	4	$1,264,000	$17,400	$0	$1,281,400
PORVENIR	230301	800,224,808	8	9	$1,761,200	$24,200	$0	$1,785,400
PROTECCION	230201	800,229,739	0	2	$284,400	$4,000	$0	$288,400
ARL (ADMINISTRADORAS: 1)				17	$121,800	$1,700	$0	$123,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	17	$121,800	$1,700	$0	$123,500
CCF (ADMINISTRADORAS: 1)				17	$931,600	$12,800	$0	$944,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	17	$931,600	$12,800	$0	$944,400
EPS (ADMINISTRADORAS: 6)				17	$931,600	$13,100	$0	$944,700
ANAS WAYUU	EPSIC4	839,000,495	6	2	$104,000	$1,500	$0	$105,500
CAJACOPI	CCFC55	901,543,211	6	2	$76,400	$1,100	$0	$77,500
DUSAKAWI	EPSIC1	824,001,398	1	1	$52,000	$800	$0	$52,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$194,200	$2,700	$0	$196,900
SALUD TOTAL	EPS002	800,130,907	4	1	$33,000	$500	$0	$33,500
SANITAS	EPS005	800,251,440	6	7	$472,000	$6,500	$0	$478,500
TOTAL				**17**	**$5,710,600**	**$79,000**	**$0**	**$5,789,600**