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
2025-07	2025-08	1682246429	94900868463	E	2025/08/11	2025/08/06	BANCO DE BOGOTA	0	$9,060,100

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 (15 Afiliados)					$30,505,785	$4,874,900			$30,505,785	$1,214,300			$27,264,950	$1,084,500			$30,505,785	$1,886,400		$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (7 Afiliados)					$12,004,810	$1,914,300			$12,004,810	$473,600			$8,763,975	$344,000			$12,004,810	$598,200		$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (7 Afiliados)					$12,004,810	$1,914,300			$12,004,810	$473,600			$8,763,975	$344,000			$12,004,810	$598,200		$0	$0
1	CC	1078368594	DEJARANO JESSOH	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	0	$0	$0	14-23	30	$1,423,500	$0	0	$0	$0
2	CC	1000861156	DELGADO CHIOY	230201	30	$1,574,610	$252,000	EPS017	30	$1,574,610	$63,000	CCF21	0	$0	$0	14-23	30	$1,574,610	$0	0	$0	$0
3	CC	190770	DIAZ JAIME	230301	30	$1,845,578	$295,300	EPS017	30	$1,845,578	$73,900	CCF21	30	$1,845,578	$73,900	14-23	30	$1,845,578	$128,500	30	$0	$0
4	CC	1003690147	ESCOBAR JOHATHAN	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
5	CC	52622781	MORA NORI	230901	25	$1,820,438	$291,300	EPS005	25	$1,820,438	$72,900	CCF21	25	$1,820,438	$72,900	14-23	25	$1,820,438	$126,800	25	$0	$0
6	CC	52622781	MORA NORI	230903	5	$242,725	$38,900	EPS008	5	$242,725	$9,800	CCF21	0	$0	$0	14-23	5	$242,725	$0	0	$0	$0
7	CC	1071162017	RODRIGUEZ JORGE	230301	28	$2,598,257	$415,800	EPS017	28	$2,598,257	$104,000	CCF21	28	$2,598,257	$104,000	14-23	28	$2,598,257	$180,900	28	$0	$0
8	CC	1071162017	RODRIGUEZ JORGE	230301	2	$172,572	$20,800	EPS017	2	$172,572	$0	CCF21	2	$172,572	$0	14-23	2	$172,572	$0	2	$0	$0
9	CC	1015464266	TRIVIÑO YEISON	230301	14	$903,630	$144,600	EPS017	14	$903,630	$36,200	CCF21	14	$903,630	$36,200	14-23	14	$903,630	$62,900	14	$0	$0
Centro de Trabajo: RIESGO 5 (8 Afiliados)					$18,500,975	$2,960,600			$18,500,975	$740,900			$18,500,975	$740,500			$18,500,975	$1,288,200		$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (8 Afiliados)					$18,500,975	$2,960,600			$18,500,975	$740,500			$18,500,975	$740,900			$18,500,975	$1,288,200		$0	$0
10	CC	286416	DEJARANO EDSON	25-14	30	$2,113,592	$338,200	EPS017	30	$2,113,592	$84,600	CCF21	30	$2,113,592	$84,600	14-23	30	$2,113,592	$147,200	30	$0	$0
11	CC	11444207	CAIHA ADOLFO	230201	30	$1,971,574	$315,500	EPS017	30	$1,971,574	$78,900	CCF21	30	$1,971,574	$78,900	14-23	30	$1,971,574	$137,300	30	$0	$0
12	CC	1143459B	CASTELBLANCO ESTEBAN	230201	30	$2,945,980	$471,400	EPS017	30	$2,945,980	$117,900	CCF21	30	$2,945,980	$117,900	14-23	30	$2,945,980	$205,100	30	$0	$0
13	CC	87471733	CHAVES LUIS	25-14	30	$1,951,290	$312,200	EPS017	30	$1,951,290	$78,100	CCF21	30	$1,951,290	$78,100	14-23	30	$1,951,290	$135,900	30	$0	$0
14	CC	3167661	MARÍO CARLOS	25-14	30	$2,643,884	$423,100	EPS017	30	$2,643,884	$105,800	CCF21	30	$2,643,884	$105,800	14-23	30	$2,643,884	$184,100	30	$0	$0
15	CC	11444309	RODRIGUEZ EFRAIN	25-14	30	$2,146,817	$343,500	EPS017	30	$2,146,817	$85,900	CCF21	30	$2,146,817	$85,900	14-23	30	$2,146,817	$149,500	30	$0	$0
16	CC	11433728	RUEDA JESUS	25-14	30	$2,312,835	$370,100	EPS017	30	$2,312,835	$92,600	CCF21	30	$2,312,835	$92,600	14-23	30	$2,312,835	$161,000	30	$0	$0
17	CC	2970084	VELITO FAVIO	230201	30	$2,415,003	$386,500	EPS017	30	$2,415,003	$96,700	CCF21	30	$2,415,003	$96,700	14-23	30	$2,415,003	$168,100	30	$0	$0
Total Afiliados(15)					$30,505,785	$4,874,900			$30,505,785	$1,214,300			$27,264,950	$1,084,500			$30,505,785	$1,886,400		$0	$0

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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)				15	$4,874,900	$0	$0	$4,874,900
COLPENSIONES	25-14	900,336,004	7	5	$1,787,200	$0	$0	$1,787,200
PORVENIR	230301	800,224,808	8	4	$1,104,300	$0	$0	$1,104,300
PROTECCION	230201	800,229,739	0	5	$1,653,200	$0	$0	$1,653,200
SKANDIA	230901	800,253,055	2	1	$330,200	$0	$0	$330,200
ARL (ADMINISTRADORAS: 1)				15	$1,886,400	$0	$0	$1,886,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	15	$1,886,400	$0	$0	$1,886,400
CCF (ADMINISTRADORAS: 1)				15	$1,084,500	$0	$0	$1,084,500
CAFAM	CCF21	860,013,570	3	15	$1,084,500	$0	$0	$1,084,500
EPS (ADMINISTRADORAS: 3)				15	$1,214,300	$0	$0	$1,214,300
COMPENSAR	EPS008	860,066,942	7	2	$139,700	$0	$0	$139,700
FAMISANAR	EPS017	830,003,564	7	10	$846,900	$0	$0	$846,900
NUEVA E.P.S.	EPS037	900,156,264	2	3	$227,700	$0	$0	$227,700
TOTAL				15	$9,060,100	$0	$0	$9,060,100