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 |
|---|---|---|---|---|---|---|---|---|
| CC 32608582 | | GUTIERREZ CASAS GRACIELA REBECA | INDEPENDIENTE | PRINCIPAL | cr 68 n 74 161 apt 2A | BARRANQUILLA-ATLANTICO | 3606686 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1486818881 | 9486076712 | I | 2025/05/21 | 2025/05/16 | BANCOLOMBIA | 0 | $991,100 |

**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 |
| 1 | CC | 32608582 | GUTIERREZ CASAS GRACIELA REBECA | 25-14 | 30 | $3,203,200 | $512,600 | EPS002 | 30 | $3,203,200 | $400,400 | | 0 | $0 | $0 | 14-25 | 30 | $3,203,200 | $78,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$3,203,200** | **$512,600** | | | **$3,203,200** | **$400,400** | | | **$0** | **$0** | | | **$3,203,200** | **$78,100** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $512,600 | $0 | $0 | $512,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $512,600 | $0 | $0 | $512,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $78,100 | $0 | $0 | $78,100 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $78,100 | $0 | $0 | $78,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $400,400 | $0 | $0 | $400,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $400,400 | $0 | $0 | $400,400 |
| **TOTAL** | | | | **1** | **$991,100** | **$0** | **$0** | **$991,100** |



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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 |
|---|---|---|---|---|---|---|---|---|
| CC 32608582 | | GUTIERREZ CASAS GRACIELA REBECA | INDEPENDIENTE | PRINCIPAL | cr 68 n 74 161 apt 2A | BARRANQUILLA-ATLANTICO | 3606686 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1428556775 | 9485026190 | I | 2025/04/22 | 2025/04/23 | BANCOLOMBIA | 1 | $850,300 |

**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 |
| 1 | CC | 32608582 | GUTIERREZ CASAS GRACIELA REBECA | 25-14 | 30 | $2,745,840 | $439,400 | EPS002 | 30 | $2,745,840 | $343,300 | | 0 | $0 | $0 | 14-25 | 30 | $2,745,840 | $66,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,745,840** | **$439,400** | | | **$2,745,840** | **$343,300** | | | **$0** | **$0** | | | **$2,745,840** | **$66,900** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $439,400 | $300 | $0 | $439,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $439,400 | $300 | $0 | $439,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $66,900 | $100 | $0 | $67,000 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $66,900 | $100 | $0 | $67,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $343,300 | $300 | $0 | $343,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $343,300 | $300 | $0 | $343,600 |
| **TOTAL** | | | | **1** | **$849,600** | **$700** | **$0** | **$850,300** |