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 1140822962 | | GOMEZ AHRENS NICOLE ANDREA | INDEPENDIENTE | PRINCIPAL | cra 2A # 20-10 | BARRANQUILLA-ATLANTICO | 3023747661 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1581618227 | 9486653976 | I | 2025/06/16 | 2025/06/26 | BANCO BBVA COLOMBIA S.A. | 10 | $958,300 |

**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: PRINCIPAL (1 Afiliados)** | | | | | $3,280,000 | $524,800 | | | $3,280,000 | $410,000 | | | $0 | $0 | | | $3,280,000 | $17,200 | | $0 | $0 |
| **Centro de Trabajo: Principal ( 1 Afiliados)** | | | | | $3,280,000 | $524,800 | | | $3,280,000 | $410,000 | | | $0 | $0 | | | $3,280,000 | $17,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $3,280,000 | $524,800 | | | $3,280,000 | $410,000 | | | $0 | $0 | | | $3,280,000 | $17,200 | | $0 | $0 |
| 1 | CC | 1140822962 | GOMEZ NICOLE | 230201 | 30 | $3,280,000 | $524,800 | EPS005 | 30 | $3,280,000 | $410,000 | | 0 | $0 | $0 | 14-4 | 30 | $3,280,000 | $17,200 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $3,280,000 | $524,800 | | | $3,280,000 | $410,000 | | | $0 | $0 | | | $3,280,000 | $17,200 | | $0 | $0 |

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| CC 1140822962 | | GOMEZ AHRENS NICOLE ANDREA | INDEPENDIENTE | PRINCIPAL | cra 2A # 20-10 | BARRANQUILLA-ATLANTICO | 3023747661 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2025-05 | 2025-05 | 1581618227 | 9486653976 | I | 2025/06/16 | 2025/06/26 | BANCO BBVA COLOMBIA S.A. | 10 | $958,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $524,800 | $3,400 | $0 | $528,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $524,800 | $3,400 | $0 | $528,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $17,200 | $200 | $0 | $17,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $17,200 | $200 | $0 | $17,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $410,000 | $2,700 | $0 | $412,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $410,000 | $2,700 | $0 | $412,700 |
| **TOTAL** | | | | **1** | **$952,000** | **$6,300** | **$0** | **$958,300** |