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 40800986 | | MARTINEZ NAVARRO GIGLIOLA CINKETTY | INDEPENDIENTE | PRINCIPAL | cra 31 # 63 b 3 | BARRANQUILLA-ATLANTICO | 1234567 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 51511045 | 9478954506 | I | 2025/01/22 | 2024/12/20 | BANCO DE OCCIDENTE | 0 | $338,700 |

**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: PRINCIPAL (1 Afiliados)** | | | | | $1,166,667 | $186,700 | | | $1,166,667 | $145,900 | | | $0 | $0 | | | $1,166,667 | $6,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,166,667 | $186,700 | | | $1,166,667 | $145,900 | | | $0 | $0 | | | $1,166,667 | $6,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,166,667 | $186,700 | | | $1,166,667 | $145,900 | | | $0 | $0 | | | $1,166,667 | $6,100 | | $0 | $0 |
| 1 | CC | 40800986 MARTINEZ GIGLIOLA | 25-14 | 25 | $1,166,667 | $186,700 | ESSC07 | 25 | $1,166,667 | $145,900 | | 0 | $0 | $0 | 14-4 | 25 | $1,166,667 | $6,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,166,667 | $186,700 | | | $1,166,667 | $145,900 | | | $0 | $0 | | | $1,166,667 | $6,100 | | $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 |
|---|---|---|---|---|---|---|---|---|
| CC 40800986 | | MARTINEZ NAVARRO GIGLIOLA CINKETTY | INDEPENDIENTE | PRINCIPAL | cra 31 # 63 b 3 | BARRANQUILLA-ATLANTICO | 1234567 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 51511045 | 9478954506 | I | 2025/01/22 | 2024/12/20 | BANCO DE OCCIDENTE | 0 | $338,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $186,700 | $0 | $0 | $186,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $186,700 | $0 | $0 | $186,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,100 | $0 | $0 | $6,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,100 | $0 | $0 | $6,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,900 | $0 | $0 | $145,900 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $145,900 | $0 | $0 | $145,900 |
| **TOTAL** | | | | **1** | **$338,700** | **$0** | **$0** | **$338,700** |

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 40800986 | | MARTINEZ NAVARRO GIGLIOLA CINKETTY | INDEPENDIENTE | PRINCIPAL | cra 31 # 63 b 3 | BARRANQUILLA-ATLANTICO | 1234567 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 47243642 | 9480259122 | N | 2025/01/22 | 2025/01/14 | BANCO DE OCCIDENTE | 0 | $67,700 |

**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: PRINCIPAL (1 Afiliados)** | | | | | | $233,333 | $37,300 | | | $233,333 | $29,100 | | | $0 | $0 | | | $233,333 | $1,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $233,333 | $37,300 | | | $233,333 | $29,100 | | | $0 | $0 | | | $233,333 | $1,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $233,333 | $37,300 | | | $233,333 | $29,100 | | | $0 | $0 | | | $233,333 | $1,300 | | $0 | $0 |
| 1 | CC | 40800986 | MARTINEZ GIGLIOLA | 25-14 | 25 | ($1,166,667) | ($186,700) | ESSC07 | 25 | ($1,166,667) | ($145,900) | | 0 | $0 | $0 | 14-4 | 25 | ($1,166,667) | ($6,100) | 0 | $0 | $0 |
| 2 | CC | 40800986 | MARTINEZ GIGLIOLA | 25-14 | 25 | $1,400,000 | $224,000 | ESSC07 | 25 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-4 | 25 | $1,400,000 | $7,400 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $233,333 | $37,300 | | | $233,333 | $29,100 | | | $0 | $0 | | | $233,333 | $1,300 | | $0 | $0 |

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 40800986 | | MARTINEZ NAVARRO GIGLIOLA CINKETTY | INDEPENDIENTE | PRINCIPAL | cra 31 # 63 b 3 | BARRANQUILLA-ATLANTICO | 1234567 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 47243642 | 9480259122 | N | 2025/01/22 | 2025/01/14 | BANCO DE OCCIDENTE | 0 | $67,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $37,300 | $0 | $0 | $37,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $37,300 | $0 | $0 | $37,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,300 | $0 | $0 | $1,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $1,300 | $0 | $0 | $1,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $29,100 | $0 | $0 | $29,100 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $29,100 | $0 | $0 | $29,100 |
| TOTAL | | | | 1 | $67,700 | $0 | $0 | $67,700 |