GENERALES DEL APORTANTE

| ificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| '14822 | | GUTIERREZ GAMEZ MERY LAURA | INDEPENDIENTE | PRINCIPAL | CARRERA 13C N 55 - 42 | BARRANQUILLA-ATLANTICO | 3015975665 | No |

GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| n | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| | 2025-12 | 2021662129 | 9496267509 | I | 2026/01/08 | 2025/12/19 | NEQUI | 0 | $812,700 |

**DACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Nombres | | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **l: PRINCIPAL (1 Afiliados)** | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | $14,700 | | $0 | $0 |
| **de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | $14,700 | | $0 | $0 |
| BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | $14,700 | | $0 | $0 |
| CC | 1045714822 | GUTIERREZ MERY | 231001 | 30 | $2,800,000 | $448,000 | EPS010 | 30 | $2,800,000 | $350,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,800,000 | $14,700 | 0 | $0 | $0 |
| **Afiliados( 1)** | | | | | $2,800,000 | $448,000 | | | $2,800,000 | $350,000 | | | $0 | $0 | | | $2,800,000 | $14,700 | | $0 | $0 |

GENERALES DEL APORTANTE

| ificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| '14822 | | GUTIERREZ GAMEZ MERY LAURA | INDEPENDIENTE | PRINCIPAL | CARRERA 13C N 55 - 42 | BARRANQUILLA-ATLANTICO | 3015975665 | No |

GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| ın | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| | 2025-12 | 2021662129 | 9496267509 | I | 2026/01/08 | 2025/12/19 | NEQUI | 0 | $812,700 |

**MEN DE PAGO**

| O | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| )MINISTRADORAS: 1) | | | | 1 | $448,000 | $0 | $0 | $448,000 |
| FONDOS | 231001 | 800,227,940 | 6 | 1 | $448,000 | $0 | $0 | $448,000 |
| )MINISTRADORAS: 1) | | | | 1 | $14,700 | $0 | $0 | $14,700 |
| ITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $14,700 | $0 | $0 | $14,700 |
| )MINISTRADORAS: 1) | | | | 1 | $350,000 | $0 | $0 | $350,000 |
| SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $350,000 | $0 | $0 | $350,000 |
| L | | | | 1 | $812,700 | $0 | $0 | $812,700 |