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 22493438 | | MANCILLA HERNANDEZ SUCEL MARIA | INDEPENDIENTE | PRINCIPAL | CR 26 # 68 B - 128 | BARRANQUILLA-ATLANTICO | 3755334 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1115482981 | 9477772541 | I | 2024/12/10 | 2024/12/10 | BANCO DE BOGOTA | 0 | $541,800 |

**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)** | | | | | $1,866,400 | $298,700 | | | $1,866,400 | $233,300 | | | $0 | $0 | | | $1,866,400 | $9,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,866,400 | $298,700 | | | $1,866,400 | $233,300 | | | $0 | $0 | | | $1,866,400 | $9,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,866,400 | $298,700 | | | $1,866,400 | $233,300 | | | $0 | $0 | | | $1,866,400 | $9,800 | | $0 | $0 |
| 1 | CC 22493438 | MANCILLA SUCEL | 230301 | 30 | $1,866,400 | $298,700 | ESSC24 | 30 | $1,866,400 | $233,300 | | 0 | $0 | $0 | 14-11 | 30 | $1,866,400 | $9,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,866,400 | $298,700 | | | $1,866,400 | $233,300 | | | $0 | $0 | | | $1,866,400 | $9,800 | | $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 22493438 | | MANCILLA HERNANDEZ SUCEL MARIA | INDEPENDIENTE | PRINCIPAL | CR 26 # 68 B - 128 | BARRANQUILLA-ATLANTICO | 3755334 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-11 | 1115482981 | 9477772541 | I | 2024/12/10 | 2024/12/10 | BANCO DE BOGOTA | 0 | $541,800 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $298,700 | $0 | $0 | $298,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $298,700 | $0 | $0 | $298,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,800 | $0 | $0 | $9,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,800 | $0 | $0 | $9,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $233,300 | $0 | $0 | $233,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $233,300 | $0 | $0 | $233,300 |
| TOTAL | | | | 1 | $541,800 | $0 | $0 | $541,800 |

# Comprobante Liquidación

## Datos Generales Del Aportante

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Correo Electrónico | Ciudad-Departamento | Celular |
|---|---|---|---|---|---|---|---|
| CC 22493438 | | MANCILLA HERNANDEZ SUCEL MARIA | INDEPENDIENTE | PRINCIPAL | sumanci@hotmail.es | BARRANQUILLA-ATLANTICO | 3044440504 |

**Clave:** 9478746112

| Pague hasta | Dias de Mora | Valor Mora | Total a Pagar |
|---|---|---|---|
| 2025/01/13 | 0 | $0 | $541,800 |

**Periodo Pensión: 2024-12** **Periodo Salud: 2024-12**

| Riesgo | Administradoras | Afiliados | Total a Pagar |
|---|---|---|---|
| AFP | 1 | 1 | $298,700 |
| PORVENIR | | 1 | $298,700 |
| ARL | 1 | 1 | $9,800 |
| ARL SURA | | 1 | $9,800 |
| EPS | 1 | 1 | $233,300 |
| COOSALUD MOVILIDAD | | 1 | $233,300 |
| SUBTOTAL | | | $541,800 |
| COMISION OPERADOR | | | $0 |
| IVA | | | $0 |
| TOTAL | | | $541,800 |

## Canales de Pago

| BANCARIOS | NO BANCARIOS |
|---|---|
| Banco AV Villas, Banco de Occidente, Banco de Bogotá | Efecty, éxito, SURTIMAX, Carulla |

Cajas registradoras de los almacenes
Monto máximo por transacción $9.999.999

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22493438 | | MANCILLA HERNANDEZ SUCEL MARIA | INDEPENDIENTE | PRINCIPAL | CR 26 # 68 B - 128 | BARRANQUILLA-ATLANTICO | 3755334 | Si |

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 | 1116231320 | 9478746112 | I | 2025/01/13 | 2024/12/10 | BANCO DE BOGOTA | 0 | $541,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,866,400 | $298,700 | | | $1,866,400 | $233,300 | | | $0 | $0 | | | $1,866,400 | | $9,800 | | $0 | $0 | | $541,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,866,400 | $298,700 | | | $1,866,400 | $233,300 | | | $0 | $0 | | | $1,866,400 | | $9,800 | | $0 | $0 | | $541,800 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,866,400 | $298,700 | | | $1,866,400 | $233,300 | | | $0 | $0 | | | $1,866,400 | | $9,800 | | $0 | $0 | | $541,800 |
| 1 | CC | 22493438 | MANCILLA SUCEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,866,400 | $298,700 | ESSC24 | 30 | $1,866,400 | $233,300 | | 0 | $0 | $0 | 14-11 | 30 | $1,866,400 | 0.522% | $9,800 | 0 | $0 | $0 | No | $541,800 |
| **Total** | | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,866,400 | $298,700 | | | $1,866,400 | $233,300 | | | $0 | $0 | | | $1,866,400 | | $9,800 | | $0 | $0 | | $541,800 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22493438 | | MANCILLA HERNANDEZ SUCEL MARIA | INDEPENDIENTE | PRINCIPAL | CR 26 # 68 B - 128 | BARRANQUILLA-ATLANTICO | 3755334 | Si |

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 | 1116231320 | 9478746112 | I | 2025/01/13 | 2024/12/10 | BANCO DE BOGOTA | 0 | $541,800 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $298,700 | $0 | $0 | $298,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $298,700 | $0 | $0 | $298,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,800 | $0 | $0 | $9,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,800 | $0 | $0 | $9,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $233,300 | $0 | $0 | $233,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $233,300 | $0 | $0 | $233,300 |
| TOTAL | | | | 1 | $541,800 | $0 | $0 | $541,800 |