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 |
| 2025-09 | 2025-09 | 1889315802 | 9492208597 | I | 2025/10/09 | 2025/10/30 | NEQUI | 21 | $564,600 |

**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)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $0 | $0 |
| 1 | CC 22493438 | MANCILLA SUCEL | 230301 | 30 | $1,920,000 | $307,200 | ESSC24 | 30 | $1,920,000 | $240,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,920,000 | $10,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $1,920,000 | $307,200 | | | $1,920,000 | $240,000 | | | $0 | $0 | | | $1,920,000 | $10,100 | | $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 |
| 2025-09 | 2025-09 | 1889315802 | 9492208597 | I | 2025/10/09 | 2025/10/30 | NEQUI | 21 | $564,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $307,200 | $4,000 | $0 | $311,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $307,200 | $4,000 | $0 | $311,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,100 | $200 | $0 | $10,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,100 | $200 | $0 | $10,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $3,100 | $0 | $243,100 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $240,000 | $3,100 | $0 | $243,100 |
| **TOTAL** | | | | **1** | **$557,300** | **$7,300** | **$0** | **$564,600** |