aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140826344 | | MANCILLA ALVIS JULIO JOSE | INDEPENDIENTE | PRINCIPAL | CRA 26 B 60 C 85 | BARRANQUILLA-ATLANTICO | 3621752 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 266711684 | 9503461788 | I | 2026/03/11 | 2026/04/30 | BANCOLOMBIA | | $931,000 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1140826344 | MANCILLA JULIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,912,000 | $466,000 | EPS010 | 30 | $2,912,000 | $364,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,912,000 | $71,000 | 0 | $0 | $0 | No | $901,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,912,000 | $466,000 | | | $2,912,000 | $364,000 | | | $0 | $0 | | | $2,912,000 | $71,000 | | $0 | $0 | | $901,000 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140826344 | | MANCILLA ALVIS JULIO JOSE | INDEPENDIENTE | PRINCIPAL | CRA 26 B 60 C 85 | BARRANQUILLA-ATLANTICO | 3621752 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 266711684 | 9503461788 | I | 2026/03/11 | 2026/04/30 | BANCOLOMBIA | | $931,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $466,000 | $0 | $481,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $466,000 | $0 | $481,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $71,000 | $0 | $73,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $71,000 | $0 | $73,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $364,000 | $0 | $376,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $364,000 | $0 | $376,100 |
| **TOTAL** | | | | **1** | **$901,000** | **$0** | **$931,000** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140826344 | | MANCILLA ALVIS JULIO JOSE | INDEPENDIENTE | PRINCIPAL | CRA 26 B 60 C 85 | BARRANQUILLA-ATLANTICO | 3621752 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 266763746 | 9503461680 | I | 2026/04/14 | 2026/04/30 | BANCOLOMBIA | | $910,900 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1140826344 | MANCILLA JULIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,912,000 | $466,000 | EPS010 | 30 | $2,912,000 | $364,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,912,000 | $71,000 | 0 | $0 | $0 | No | $901,000 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,912,000 | $466,000 | | | $2,912,000 | $364,000 | | | $0 | $0 | | | $2,912,000 | $71,000 | | $0 | $0 | | $901,000 |

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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140826344 | | MANCILLA ALVIS JULIO JOSE | INDEPENDIENTE | PRINCIPAL | CRA 26 B 60 C 85 | BARRANQUILLA-ATLANTICO | 3621752 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 266763746 | 9503461680 | I | 2026/04/14 | 2026/04/30 | BANCOLOMBIA | | $910,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $466,000 | $0 | $471,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $466,000 | $0 | $471,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $71,000 | $0 | $71,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $71,000 | $0 | $71,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $364,000 | $0 | $368,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $364,000 | $0 | $368,000 |
| TOTAL | | | | 1 | $901,000 | $0 | $910,900 |