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 91278645 | | MANTILLA RONDEROS MARIO FERNANDO | INDEPENDIENTE | PRINCIPAL | CALLE 19 #17-94 | ARAUCA-ARAUCA | 8851550 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-02 | 2023-02 | 9447501172 | 9447501172 | I | 2023/03/10 | 2023/02/28 | BANCO BOGOTA | 0 | $603,700 |

**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 | 91278645 | MANTILLA MARIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,080,000 | $332,800 | EPS037 | 30 | $2,080,000 | $260,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,080,000 | $10,900 | 0 | $0 | $0 | No | $603,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,080,000 | $332,800 | | | $2,080,000 | $260,000 | | | $0 | $0 | | | $2,080,000 | $10,900 | | $0 | $0 | | $603,700 |

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DATOS GENERALES DEL APORTANTE

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| CC 91278645 | | MANTILLA RONDEROS MARIO FERNANDO | INDEPENDIENTE | PRINCIPAL | CALLE 19 #17-94 | ARAUCA-ARAUCA | 8851550 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-02 | 2023-02 | 9447501172 | 9447501172 | I | 2023/03/10 | 2023/02/28 | BANCO BOGOTA | 0 | $603,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $332,800 | $0 | $0 | $332,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $332,800 | $0 | $0 | $332,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,900 | $0 | $0 | $10,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,900 | $0 | $0 | $10,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $260,000 | $0 | $0 | $260,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $260,000 | $0 | $0 | $260,000 |
| **TOTAL** | | | | **1** | **$603,700** | **$0** | **$0** | **$603,700** |