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 18878401 | | PASSO HERNANDEZ AUGUSTO RAFAEL | INDEPENDIENTE | PRINCIPAL | Torres de san juan apt 503 | TOCANCIPA-CUNDINAMARCA | 8589000 | 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 | 162797013 | 9499835628 | I | 2026/04/06 | 2026/03/24 | BANCOLOMBIA | 0 | $499,100 |

**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 | 18878401 | PASSO AUGUSTO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $499,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $499,100 |

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|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 162797013 | 9499835628 | I | 2026/04/06 | 2026/03/24 | BANCOLOMBIA | 0 | $499,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $0 | $0 | $280,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $280,200 | $0 | $0 | $280,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $0 | $0 | $218,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $218,900 | $0 | $0 | $218,900 |
| **TOTAL** | | | | **1** | **$499,100** | **$0** | **$0** | **$499,100** |