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 |
|---|---|---|---|---|---|---|---|---|
| NIT 901777111 | 2 | MECACONSTRU SOLUCIONES SAS | B - MENOS DE 200 COTIZANTES | COMFABOY | CARRERA 9A # 8-61 | CHIQUINQUIRA-BOYACA | 7260000 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 92000950 | 9492000950 | E | 2025/10/03 | 2025/10/09 | BANCO AV VILLAS | 6 | $442,800 |

**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 |
| 1 | CC | 91012705 | ROJAS PEDRO | 230301 | 30 | $1,423,500 | $227,800 | EPS042 | 30 | $1,423,500 | $57,000 | CCF10 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$1,423,500** | **$227,800** | | | **$1,423,500** | **$57,000** | | | **$1,423,500** | **$57,000** | | | **$1,423,500** | **$99,100** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $900 | $0 | $228,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $900 | $0 | $228,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $99,100 | $400 | $0 | $99,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $99,100 | $400 | $0 | $99,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $57,000 | $300 | $0 | $57,300 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $57,000 | $300 | $0 | $57,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $57,000 | $300 | $0 | $57,300 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $57,000 | $300 | $0 | $57,300 |
| TOTAL | | | | 1 | $440,900 | $1,900 | $0 | $442,800 |



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