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 1032470404 | | MOSQUERA RENTERIA JITSON JEIDER | INDEPENDIENTE | PRINCIPAL | CALLE 15 nO 6-07 | PUERTO BOYACA-BOYACA | 7383233 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-09 | 2026-09 | 640782752 | 9510977135 | I | 2026/10/02 | 2026/09/09 | BANCOLOMBIA | 0 | $1,220,500 |

**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)** | | | | | $4,205,000 | $672,800 | | | $4,205,000 | $525,700 | | | $0 | $0 | | | $4,205,000 | $22,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $4,205,000 | $672,800 | | | $4,205,000 | $525,700 | | | $0 | $0 | | | $4,205,000 | $22,000 | | $0 | $0 |
| Ciudad: PUERTO BOYACA Depto: BOYACA ( 1 Afiliados) | | | | | $4,205,000 | $672,800 | | | $4,205,000 | $525,700 | | | $0 | $0 | | | $4,205,000 | $22,000 | | $0 | $0 |
| 1 | CC 1032470404 | MOSQUERA JITSON | 230301 | 30 | $4,205,000 | $672,800 | EPS037 | 30 | $4,205,000 | $525,700 | | 0 | $0 | $0 | 14-11 | 30 | $4,205,000 | $22,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $4,205,000 | $672,800 | | | $4,205,000 | $525,700 | | | $0 | $0 | | | $4,205,000 | $22,000 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1032470404 | | MOSQUERA RENTERIA JITSON JEIDER | INDEPENDIENTE | PRINCIPAL | CALLE 15 nO 6-07 | PUERTO BOYACA-BOYACA | 7383233 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-09 | 2026-09 | 640782752 | 9510977135 | I | 2026/10/02 | 2026/09/09 | BANCOLOMBIA | 0 | $1,220,500 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $672,800 | $0 | | | | | $0 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $672,800 | $0 | $0 | $0 | $0 | $0 | $0 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,000 | $0 | | | | | $0 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $22,000 | $0 | $0 | $0 | $0 | $0 | $0 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $525,700 | $0 | | | | | $0 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $525,700 | $0 | $0 | $0 | $0 | $0 | $0 | |
| TOTAL | | | | 1 | $1,220,500 | $0 | $0 | $0 | $0 | $0 | $0 | |

# Resumen General de Pago

| LOR A PAGAR |
|---|
| $672,800 |
| $672,800 |
| $22,000 |
| $22,000 |
| $525,700 |
| $525,700 |
| $1,220,500 |