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 1140864065 | | ACOSTA PEREZ CINDY PAOLA | INDEPENDIENTE | PRINCIPAL | Carrera 72A #90-24 Piso 3 | BARRANQUILLA-ATLANTICO | 3001046 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 58187338 | 9498731539 | I | 2026/02/16 | 2026/02/12 | BANCOLOMBIA | | $784,900 |

**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 | 1140864065 | ACOSTA PEREZ CINDY PAOLA | 230301 | 30 | $2,704,000 | $432,700 | EPS005 | 30 | $2,704,000 | $338,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,704,000 | $14,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | **$2,704,000** | **$432,700** | | | **$2,704,000** | **$338,000** | | | **$0** | **$0** | | | **$2,704,000** | **$14,200** | | **$0** | **$0** |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $432,700 | $0 | $432,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $432,700 | $0 | $432,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,200 | $0 | $14,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $14,200 | $0 | $14,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $338,000 | $0 | $338,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $338,000 | $0 | $338,000 |
| **TOTAL** | | | | **1** | **$784,900** | **$0** | **$784,900** |