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 1140883356 | | IBAÑEZ ARCINIEGAS KAREN PAOLA | INDEPENDIENTE | PRINCIPAL | cll 34 43 31 | BARRANQUILLA-ATLANTICO | 4000000 | 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 | 108330879 | 9498576146 | I | 2026/02/12 | 2026/03/03 | BANCOLOMBIA | 19 | $529,400 |

**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)** | | | | | $1,800,905 | $288,200 | | | $1,800,905 | $225,200 | | | $0 | $0 | | | $1,800,905 | $9,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,800,905 | $288,200 | | | $1,800,905 | $225,200 | | | $0 | $0 | | | $1,800,905 | $9,500 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,800,905 | $288,200 | | | $1,800,905 | $225,200 | | | $0 | $0 | | | $1,800,905 | $9,500 | | $0 | $0 |
| 1 | CC | 1140883356 | IBAÑEZ KAREN | 230301 | 30 | $1,800,905 | $288,200 | EPS005 | 30 | $1,800,905 | $225,200 | | 0 | $0 | $0 | 14-25 | 30 | $1,800,905 | $9,500 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,800,905 | $288,200 | | | $1,800,905 | $225,200 | | | $0 | $0 | | | $1,800,905 | $9,500 | | $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 1140883356 | | IBAÑEZ ARCINIEGAS KAREN PAOLA | INDEPENDIENTE | PRINCIPAL | cll 34 43 31 | BARRANQUILLA-ATLANTICO | 4000000 | 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 | 108330879 | 9498576146 | I | 2026/02/12 | 2026/03/03 | BANCOLOMBIA | 19 | $529,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,200 | $3,500 | $0 | $291,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $288,200 | $3,500 | $0 | $291,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,500 | $200 | $0 | $9,700 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $9,500 | $200 | $0 | $9,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,200 | $2,800 | $0 | $228,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $225,200 | $2,800 | $0 | $228,000 |
| **TOTAL** | | | | **1** | **$522,900** | **$6,500** | **$0** | **$529,400** |