





⬇ Pago realizado

Pago en  
Aportes En Linea

¿Cuánto?

\$ 466.500,00

Fecha

17 de julio de 2025 a las 08:26 p. m.

Referencia

M20344684

Superintendencia Financiera  
de Colombia

VIGILADO

| DATOS GENERALES DEL APORTANTE     |         |                          |                 |                    |                     |                     |          |                       |           |
|-----------------------------------|---------|--------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social             | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |           |
| CC 1030616263                     |         | MONTAÑEZ SORACA BLADIMIR | INDEPENDIENTE   | PRINCIPAL          | calle 42 g #89 f 09 | BOGOTA-BOGOTA D.E.  | 4527599  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                          |                 |                    |                     |                     |          |                       |           |
| Periodo                           |         | Clave                    |                 | Tipo               | Fecha               |                     | Pago     |                       |           |
| Pensión                           | Salud   | Pago                     | Planilla        | Planilla           | Limite              | Pago                | Banco    | Dias Mora             | Valor     |
| 2025-06                           | 2025-06 | 1636684188               | 9487223834      | I                  | 2025/07/14          | 2025/07/18          | NEQUI    | 4                     | \$466,500 |

| LIQUIDACION DETALLADA DE APORTES                 |                |            |                   |        |             |             |           |        |             |             |           |      |     |        |         |       |             |             |              |     |        |     |     |
|--------------------------------------------------|----------------|------------|-------------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|-------|-------------|-------------|--------------|-----|--------|-----|-----|
| EMPLEADO                                         |                |            | PENSION           |        |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |       |             |             | PARAFISCALES |     |        |     |     |
| No.                                              | Identificación | Nombres    | Codigo            | Dias   | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo  | Dias  | IBC         | Aporte      | Dias         | IBC | Aporte |     |     |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |            |                   |        | \$1,503,600 | \$240,600   |           |        | \$1,503,600 | \$188,000   |           |      | \$0 | \$0    |         |       | \$1,503,600 | \$36,700    |              | \$0 | \$0    |     |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |                   |        | \$1,503,600 | \$240,600   |           |        | \$1,503,600 | \$188,000   |           |      | \$0 | \$0    |         |       | \$1,503,600 | \$36,700    |              | \$0 | \$0    |     |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |            |                   |        | \$1,503,600 | \$240,600   |           |        | \$1,503,600 | \$188,000   |           |      | \$0 | \$0    |         |       | \$1,503,600 | \$36,700    |              | \$0 | \$0    |     |     |
| 1                                                | CC             | 1030616263 | MONTAÑEZ BLADIMIR | 230201 | 30          | \$1,503,600 | \$240,600 | EPS002 | 30          | \$1,503,600 | \$188,000 | 0    |     | \$0    | \$0     | 14-23 | 30          | \$1,503,600 | \$36,700     | 0   |        | \$0 | \$0 |
| Total Afiliados( 1)                              |                |            |                   |        | \$1,503,600 | \$240,600   |           |        | \$1,503,600 | \$188,000   |           |      | \$0 | \$0    |         |       | \$1,503,600 | \$36,700    |              | \$0 | \$0    |     |     |

| DATOS GENERALES DEL APORTANTE |    |                          |                 |                    |                     |                     |          |                       |
|-------------------------------|----|--------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1030616263                 |    | MONTAÑEZ SORACA BLADIMIR | INDEPENDIENTE   | PRINCIPAL          | calle 42 g #89 f 09 | BOGOTA-BOGOTA D.E.  | 4527599  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |       |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2025-06                           | 2025-06 | 1636684188 |  | 9487223834 | I        | 2025/07/14 | 2025/07/18 | NEQUI | \$466,500 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$240,600        | \$600          | \$0                    | \$241,200        |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$240,600        | \$600          | \$0                    | \$241,200        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$36,700         | \$100          | \$0                    | \$36,800         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$36,700         | \$100          | \$0                    | \$36,800         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$188,000        | \$500          | \$0                    | \$188,500        |  |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$188,000        | \$500          | \$0                    | \$188,500        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$465,300</b> | <b>\$1,200</b> | <b>\$0</b>             | <b>\$466,500</b> |  |