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 1129532072 | | MONTERO BLANCO ALVARO JOSE | INDEPENDIENTE | PRINCIPAL | calle 76 e #10 a 30 | SOLEDAD-ATLANTICO | 6451713 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1858794458 | 9492553339 | I | 2025/11/20 | 2025/10/17 | BANCO DAVIVIENDA | 0 | $503,200 |

**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)** | | | | | $1,733,333 | $277,400 | | | $1,733,333 | $216,700 | | | $0 | $0 | | | $1,733,333 | $9,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,733,333 | $277,400 | | | $1,733,333 | $216,700 | | | $0 | $0 | | | $1,733,333 | $9,100 | | $0 | $0 |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,733,333 | $277,400 | | | $1,733,333 | $216,700 | | | $0 | $0 | | | $1,733,333 | $9,100 | | $0 | $0 |
| 1 | CC | 1129532072 | MONTERO ALVARO | 230201 | 30 | $1,733,333 | $277,400 | ESSC07 | 30 | $1,733,333 | $216,700 | | 0 | $0 | $0 | 14-23 | 30 | $1,733,333 | $9,100 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,733,333 | $277,400 | | | $1,733,333 | $216,700 | | | $0 | $0 | | | $1,733,333 | $9,100 | | $0 | $0 |

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 1129532072 | | MONTERO BLANCO ALVARO JOSE | INDEPENDIENTE | PRINCIPAL | calle 76 e #10 a 30 | SOLEDAD-ATLANTICO | 6451713 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1858794458 | 9492553339 | I | 2025/11/20 | 2025/10/17 | BANCO DAVIVIENDA | 0 | $503,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $277,400 | $0 | $0 | $277,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $277,400 | $0 | $0 | $277,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,100 | $0 | $0 | $9,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,100 | $0 | $0 | $9,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $216,700 | $0 | $0 | $216,700 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $216,700 | $0 | $0 | $216,700 |
| TOTAL | | | | 1 | $503,200 | $0 | $0 | $503,200 |

# Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1129532072 | | MONTERO BLANCO ALVARO JOSE | INDEPENDIENTE | PRINCIPAL | calle 76 e #10 a 30 | SOLEDAD-ATLANTICO | 6451713 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1938545805 | 9493988678 | I | 2025/12/17 | 2025/11/19 | BANCO DAVIVIENDA | 0 | $503,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $277,400 | $0 | $0 | $277,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $277,400 | $0 | $0 | $277,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,100 | $0 | $0 | $9,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,100 | $0 | $0 | $9,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $216,700 | $0 | $0 | $216,700 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $216,700 | $0 | $0 | $216,700 |
| TOTAL | | | | 1 | $503,200 | $0 | $0 | $503,200 |