aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1035305656 | | TANGARIFE ORTIZ SANDRA | INDEPENDIENTE | PRINCIPAL | CALLE PRINCIPAL | CAÑASGORDAS-ANTIOQUIA | 3113810077 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 160347918? | 9488388425 | 1 | 2025/08/14 | 2025/07/04 | BANCOLOMBIA | 0 | $413,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $0 | $227,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $227,800 | $0 | $0 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,500 | $0 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 1 | $178,000 | $0 | $0 | $178,000 |
| TOTAL | | | | 1 | $413,300 | $0 | $0 | $413,300 |

Julio 23/2025



2025/07/23 09:15 AM

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1035305656 | | TANGARIFE ORTIZ SANDRA | INDEPENDIENTE | PRINCIPAL | CALLE PRINCIPAL | CAÑASGORDAS-ANTIOQUIA | 3113810077 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1603479187 | 9488388425 | I | 2025/08/14 | 2025/07/04 | BANCOLOMBIA | 0 | $413,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | Codigo | Dias | Codigo | Dias | Codigo | Dias | Dias | Exonerado SENA e ICBF |
| 1 | CC | 1035305656 | TANGARIFE ORTIZ SANDRA | | | | | | | | | | | | | | | | | | 238201 | 30 | EPSO40 | 30 | | 0 | 14-23 | 30 | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |