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 1144072745 | | ARIAS NARVAEZ ALIM YULIANA | INDEPENDIENTE | PRINCIPAL | cra 1 E #70c38 | CALI-VALLE | 4335064 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2015976494 | 9449404215 | I | 2023/05/11 | 2023/04/10 | BANCOLOMBIA | 0 | $372,800 |

**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 | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,261,600** | **$201,900** | | | **$1,261,600** | **$157,700** | | | **$0** | **$0** | | | **$1,261,600** | | **$13,200** | | **$0** | **$0** | | **$372,800** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$1,261,600** | **$201,900** | | | **$1,261,600** | **$157,700** | | | **$0** | **$0** | | | **$1,261,600** | | **$13,200** | | **$0** | **$0** | | **$372,800** |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$1,261,600** | **$201,900** | | | **$1,261,600** | **$157,700** | | | **$0** | **$0** | | | **$1,261,600** | | **$13,200** | | **$0** | **$0** | | **$372,800** |
| 1 | CC | 1144072745 ARIAS ALIM | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,261,600 | $201,900 | EPS005 | 30 | $1,261,600 | $157,700 | | 0 | $0 | $0 | 14-23 | 30 | $1,261,600 | 1.044% | $13,200 | 0 | $0 | $0 | No | $372,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,261,600 | $201,900 | | | $1,261,600 | $157,700 | | | $0 | $0 | | | $1,261,600 | | $13,200 | | $0 | $0 | | $372,800 |


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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2015976494 | 9449404215 | I | 2023/05/11 | 2023/04/10 | BANCOLOMBIA | 0 | $372,800 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $201,900 | $0 | $0 | $201,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $201,900 | $0 | $0 | $201,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,200 | $0 | $0 | $13,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $13,200 | $0 | $0 | $13,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $157,700 | $0 | $0 | $157,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $157,700 | $0 | $0 | $157,700 |
| **TOTAL** | | | | **1** | **$372,800** | **$0** | **$0** | **$372,800** |

## Alertas y Notificaciones

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**De:** Alertas y Notificaciones
alertasynotificaciones@notificacionesbancolombia.com
**Para:** alimjuliana@hotmail.com
alimjuliana@hotmail.com
**Enviado:** lunes, 10 de abril 2:41 p. m.

Servicio de Alertas y Notificaciones Bancolombia.

Bancolombia

Notificación
# Transaccional

**Bancolombia te informa Pago por $372,800.00 a APORTES EN LINEA desde producto *2314. 10/04/2023 14:41. Inquietudes al 6045109095/018000931987.**

¿Tienes claros tus gastos por pagos vs tus ingresos? **Visualiza esto y más en Día a Día en App Bancolombia.**

**QUIERO USAR DÍA A DÍA**

**QUIERO SABER MÁS**

Esta es una notificación automática, por favor no responda este mensaje.