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 1045725953 | | CASTILLO DELGADO DANIEL RICARDO | INDEPENDIENTE | PRINCIPAL | Calle 44 #10D 67 | BARRANQUILLA-ATLANTICO | 3893491 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 583111547 | 9465524307 | I | 2024/04/11 | 2024/04/18 | NEQUI | 7 | $525,700 |

**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)** | | | | | | | | | | | | | | | | | | | | | | **$1,800,000** | **$288,000** | | | **$1,800,000** | **$225,000** | | | **$0** | **$0** | | | **$1,800,000** | | **$9,400** | | **$0** | **$0** | | **$522,400** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,800,000** | **$288,000** | | | **$1,800,000** | **$225,000** | | | **$0** | **$0** | | | **$1,800,000** | | **$9,400** | | **$0** | **$0** | | **$522,400** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,800,000** | **$288,000** | | | **$1,800,000** | **$225,000** | | | **$0** | **$0** | | | **$1,800,000** | | **$9,400** | | **$0** | **$0** | | **$522,400** |
| 1 | CC | 1045725953 CASTILLO DANIEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,800,000 | $288,000 | CCFC55 | 30 | $1,800,000 | $225,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,800,000 | 0.522% | $9,400 | 0 | $0 | $0 | No | $522,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | | $9,400 | | $0 | $0 | | $522,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1045725953 | | CASTILLO DELGADO DANIEL RICARDO | INDEPENDIENTE | PRINCIPAL | Calle 44 #10D 67 | BARRANQUILLA-ATLANTICO | 3893491 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 583111547 | 9465524307 | I | 2024/04/11 | 2024/04/18 | NEQUI | 7 | $525,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,000 | $1,800 | $0 | $289,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $288,000 | $1,800 | $0 | $289,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,400 | $100 | $0 | $9,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,400 | $100 | $0 | $9,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $1,400 | $0 | $226,400 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $225,000 | $1,400 | $0 | $226,400 |
| **TOTAL** | | | | **1** | **$522,400** | **$3,300** | **$0** | **$525,700** |

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 1045725953 | | CASTILLO DELGADO DANIEL RICARDO | INDEPENDIENTE | PRINCIPAL | Calle 44 #10D 67 | BARRANQUILLA-ATLANTICO | 3893491 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 645420863 | 9466299302 | I | 2024/05/15 | 2024/05/17 | NEQUI | 2 | $523,400 |

**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)** | | | | | | | | | | | | | | | | | | | | | | **$1,800,000** | **$288,000** | | | **$1,800,000** | **$225,000** | | | **$0** | **$0** | | | **$1,800,000** | | **$9,400** | | **$0** | **$0** | | **$522,400** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,800,000** | **$288,000** | | | **$1,800,000** | **$225,000** | | | **$0** | **$0** | | | **$1,800,000** | | **$9,400** | | **$0** | **$0** | | **$522,400** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$1,800,000** | **$288,000** | | | **$1,800,000** | **$225,000** | | | **$0** | **$0** | | | **$1,800,000** | | **$9,400** | | **$0** | **$0** | | **$522,400** |
| 1 | CC | 1045725953 CASTILLO DANIEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,800,000 | $288,000 | CCFC55 | 30 | $1,800,000 | $225,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,800,000 | 0.522% | $9,400 | 0 | $0 | $0 | No | $522,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | | $9,400 | | $0 | $0 | | $522,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1045725953 | | CASTILLO DELGADO DANIEL RICARDO | INDEPENDIENTE | PRINCIPAL | Calle 44 #10D 67 | BARRANQUILLA-ATLANTICO | 3893491 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 645420863 | 9466299302 | I | 2024/05/15 | 2024/05/17 | NEQUI | 2 | $523,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,000 | $500 | $0 | $288,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $288,000 | $500 | $0 | $288,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,400 | $100 | $0 | $9,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,400 | $100 | $0 | $9,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $400 | $0 | $225,400 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $225,000 | $400 | $0 | $225,400 |
| **TOTAL** | | | | **1** | **$522,400** | **$1,000** | **$0** | **$523,400** |