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 |
|---|---|---|---|---|---|---|---|---|
| NIT 800248541 | 0 | SEGURIDAD DIGITAL LTDA | B - MENOS DE 200 COTIZANTES | ESDU | CRA 21 83 A 27 | DUITAMA-BOYACA | 6163833 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-02 | 2025-03 | 1354136047 | 9483351378 | E | 2025/03/11 | 2025/03/25 | BANCO POPULAR | 14 | $959,700 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ESDU (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,352,173 | $536,600 | | | $3,352,173 | $134,300 | | | $3,352,173 | $134,300 | | | $3,352,173 | | $146,000 | | $0 | $0 | | $951,200 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,352,173 | $536,600 | | | $3,352,173 | $134,300 | | | $3,352,173 | $134,300 | | | $3,352,173 | | $146,000 | | $0 | $0 | | $951,200 |
| Ciudad: DUITAMA Depto: BOYACA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,352,173 | $536,600 | | | $3,352,173 | $134,300 | | | $3,352,173 | $134,300 | | | $3,352,173 | | $146,000 | | $0 | $0 | | $951,200 |
| 1 | CC | 4061392 | MOJICA OSCAR | X | | | | | | | | X | | | | | | | | | 230201 | 15 | $1,178,176 | $188,600 | EPS037 | 15 | $1,178,176 | $47,200 | CCF10 | 15 | $1,178,176 | $47,200 | 14-4 | 15 | $1,178,176 | 4.350% | $51,300 | 15 | $0 | $0 | Si | $334,300 |
| 2 | CC | 4053392 | PORRAS JOSE | X | | | | | | | | X | | | | | | | | | 25-14 | 15 | $1,178,176 | $188,600 | EPS037 | 15 | $1,178,176 | $47,200 | CCF10 | 15 | $1,178,176 | $47,200 | 14-4 | 15 | $1,178,176 | 4.350% | $51,300 | 15 | $0 | $0 | Si | $334,300 |
| 3 | CC | 74376211 | VARGAS DIEGO | X | | | | | | | | X | | | | | | | | | 25-14 | 13 | $995,821 | $159,400 | EPS037 | 13 | $995,821 | $39,900 | CCF10 | 13 | $995,821 | $39,900 | 14-4 | 13 | $995,821 | 4.350% | $43,400 | 13 | $0 | $0 | Si | $282,600 |
| **Total** | | | **Afiliados( 3)** | | | | | | | | | | | | | | | | | | | | $3,352,173 | $536,600 | | | $3,352,173 | $134,300 | | | $3,352,173 | $134,300 | | | $3,352,173 | | $146,000 | | $0 | $0 | | $951,200 |


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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 3 | $536,600 | $4,800 | $0 | $541,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $348,000 | $3,100 | $0 | $351,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $188,600 | $1,700 | $0 | $190,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $146,000 | $1,300 | $0 | $147,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 3 | $146,000 | $1,300 | $0 | $147,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $134,300 | $1,200 | $0 | $135,500 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 3 | $134,300 | $1,200 | $0 | $135,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 3 | $134,300 | $1,200 | $0 | $135,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $134,300 | $1,200 | $0 | $135,500 |
| **TOTAL** | | | | **3** | **$951,200** | **$8,500** | **$0** | **$959,700** |