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 811034171 | 1 | REDEX SAS | B - MENOS DE 200 COTIZANTES | CAJASAN | CR 9 3-34 CONJROSARIO 2 LC2 | FLORIDABLANCA-SANTANDER | 6300000 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1011490101 | 9476448702 | E | 2024/11/20 | 2024/11/22 | BANCOLOMBIA | 2 | $19,206,100 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CAJASAN (20 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$46,163,401** | **$7,536,200** | | | **$47,463,401** | **$3,284,100** | | | **$46,163,401** | **$1,846,600** | | | **$46,163,401** | | **$441,200** | | **$15,000,000** | **$750,000** | | **$13,858,100** |
| **Centro de Trabajo: APRENDIZ LECTIVO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$0** | **$0** | | | **$1,300,000** | **$162,500** | | | **$0** | **$0** | | | **$0** | | **$0** | | **$0** | **$0** | | **$162,500** |
| Ciudad: FLORIDABLANCA Depto: SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$0** | **$0** | | | **$1,300,000** | **$162,500** | | | **$0** | **$0** | | | **$0** | | **$0** | | **$0** | **$0** | | **$162,500** |
| 1 | CC | 1098791186 | GELVEZ QUINTANA WILMER ALEXIS | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS041 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $162,500 |
| **Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$1,300,000** | **$208,000** | | | **$1,300,000** | **$52,000** | | | **$1,300,000** | **$52,000** | | | **$1,300,000** | | **$6,800** | | **$0** | **$0** | | **$318,800** |
| Ciudad: FLORIDABLANCA Depto: SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$1,300,000** | **$208,000** | | | **$1,300,000** | **$52,000** | | | **$1,300,000** | **$52,000** | | | **$1,300,000** | | **$6,800** | | **$0** | **$0** | | **$318,800** |
| 2 | CC | 1093736172 | RAMIREZ PINZON EMERSON | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF39 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| **Centro de Trabajo: RIESGO 1 (14 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$39,653,401** | **$6,494,600** | | | **$39,653,401** | **$2,861,200** | | | **$39,653,401** | **$1,586,200** | | | **$39,653,401** | | **$207,500** | | **$15,000,000** | **$750,000** | | **$11,899,500** |
| Ciudad: FLORIDABLANCA Depto: SANTANDER (14 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$39,653,401** | **$6,494,600** | | | **$39,653,401** | **$2,861,200** | | | **$39,653,401** | **$1,586,200** | | | **$39,653,401** | | **$207,500** | | **$15,000,000** | **$750,000** | | **$11,899,500** |
| 3 | CC | 53060677 | BADILLO NAVARRO NATALIA STEPHANIE CAROLINA | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $15,000,000 | $2,550,000 | EPS005 | 30 | $15,000,000 | $1,875,000 | CCF39 | 30 | $15,000,000 | $600,000 | 14-11 | 30 | $15,000,000 | 0.522% | $78,300 | 30 | $15,000,000 | $750,000 | No | $5,853,300 |
| 4 | CC | 1095812882 | CADAVID LARA LAURA MARCELA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF39 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 5 | CC | 1005540080 | GOMEZ GALVIS ANGIE NATHALIA | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,600,000 | $256,000 | EPS002 | 30 | $1,600,000 | $64,000 | CCF39 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | 0.522% | $8,400 | 30 | $0 | $0 | Si | $392,400 |
| 6 | CC | 13872676 | MEDINA ORTIZ SERGIO ANDRES | X | | | | | | | | | | | | | | | | | | 23020 1 | 29 | $1,776,734 | $284,300 | EPS010 | 29 | $1,776,734 | $71,100 | CCF39 | 29 | $1,776,734 | $71,100 | 14-11 | 29 | $1,776,734 | 0.522% | $9,300 | 29 | $0 | $0 | Si | $435,800 |
| 7 | CC | 1098752562 | MORALES BETANCOURT CLAUDIA VANESSA | | X | | | | | | | | | | | | | | | | | 23030 1 | 27 | $1,620,000 | $259,200 | EPS005 | 27 | $1,620,000 | $64,800 | CCF39 | 27 | $1,620,000 | $64,800 | 14-11 | 27 | $1,620,000 | 0.522% | $8,500 | 27 | $0 | $0 | Si | $397,300 |
| 8 | CC | 1098768691 | MUÑOZ SERRANO OLGA MICHELL | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF39 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 9 | CC | 1065864470 | OSORIO AREVALO ALCIRA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $60,000 | CCF39 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | Si | $367,900 |
| 10 | CC | 13717084 | PICO RAMIREZ JOSE RICARDO | | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $3,800,000 | $608,000 | EPS042 | 30 | $3,800,000 | $152,000 | CCF39 | 30 | $3,800,000 | $152,000 | 14-11 | 30 | $3,800,000 | 0.522% | $19,900 | 30 | $0 | $0 | Si | $931,900 |
| 11 | CC | 1098662538 | PORRAS PIMIENTO NELSON | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,200,000 | $352,000 | EPS010 | 30 | $2,200,000 | $88,000 | CCF39 | 30 | $2,200,000 | $88,000 | 14-11 | 30 | $2,200,000 | 0.522% | $11,500 | 30 | $0 | $0 | Si | $539,500 |
| 12 | CC | 52981030 | PUENTES ARDILA DIANA MARGARITA | | X | | | | | | | | | | | | | | | | | 23020 1 | 30 | $4,200,000 | $672,000 | EPS005 | 30 | $4,200,000 | $168,000 | CCF39 | 30 | $4,200,000 | $168,000 | 14-11 | 30 | $4,200,000 | 0.522% | $22,000 | 30 | $0 | $0 | Si | $1,030,000 |
| 13 | CC | 63451694 | REYES MORENO JOHANNA MARGARITA | X | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,256,667 | $201,100 | EPS037 | 29 | $1,256,667 | $50,300 | CCF39 | 29 | $1,256,667 | $50,300 | 14-11 | 29 | $1,256,667 | 0.522% | $6,600 | 29 | $0 | $0 | Si | $308,300 |
| 14 | CC | 1095830783 | RINCON AGUILAR ANGIE DANIELA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,500,000 | $240,000 | EPS037 | 30 | $1,500,000 | $60,000 | CCF39 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | Si | $367,900 |
| 15 | CC | 37557150 | RODRIGUEZ BAYONA ALBA LUCIA | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF39 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 16 | CC | 63542987 | VEGA GARAY MAGDA LILIANA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF39 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| **Centro de Trabajo: RIESGO 4 (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$5,210,000** | **$833,600** | | | **$5,210,000** | **$208,400** | | | **$5,210,000** | **$208,400** | | | **$5,210,000** | | **$226,900** | | **$0** | **$0** | | **$1,477,300** |
| Ciudad: FLORIDABLANCA Depto: SANTANDER (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$5,210,000** | **$833,600** | | | **$5,210,000** | **$208,400** | | | **$5,210,000** | **$208,400** | | | **$5,210,000** | | **$226,900** | | **$0** | **$0** | | **$1,477,300** |
| 17 | CC | 91230281 | AYALA ROMERO ALFONSO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF39 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 18 | CC | 91520274 | GONZALEZ JAIMES JOHAN ALBERTO | | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,550,000 | $248,000 | EPS002 | 30 | $1,550,000 | $62,000 | CCF39 | 30 | $1,550,000 | $62,000 | 14-11 | 30 | $1,550,000 | 4.350% | $67,500 | 30 | $0 | $0 | Si | $439,500 |
| 19 | CC | 91474411 | GONZALEZ ROMAN NELSON | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,100,000 | $336,000 | EPS010 | 30 | $2,100,000 | $84,000 | CCF39 | 30 | $2,100,000 | $84,000 | 14-11 | 30 | $2,100,000 | 4.350% | $91,400 | 30 | $0 | $0 | Si | $595,400 |
| 20 | CC | 1039702268 | HENAO MORALES DAINER ESTIBENSON | X | | | | | | | | | | | | | | | | | | 23030 1 | 6 | $260,000 | $41,600 | EPS037 | 6 | $260,000 | $10,400 | CCF39 | 6 | $260,000 | $10,400 | 14-11 | 6 | $260,000 | 4.350% | $11,400 | 6 | $0 | $0 | Si | $73,800 |

**LIQUIDACION DETALLADA DE APORTES**

aportes en línea

# Planilla Resumen

| 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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: COMF. CARTAGENA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,700,000 | $432,000 | | | $2,700,000 | $108,000 | | | $2,700,000 | $108,000 | | | $2,700,000 | | $14,100 | | $0 | $0 | | $662,100 |
| **Centro de Trabajo: RIESGO 1 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,700,000 | $432,000 | | | $2,700,000 | $108,000 | | | $2,700,000 | $108,000 | | | $2,700,000 | | $14,100 | | $0 | $0 | | $662,100 |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,700,000 | $432,000 | | | $2,700,000 | $108,000 | | | $2,700,000 | $108,000 | | | $2,700,000 | | $14,100 | | $0 | $0 | | $662,100 |
| 21 | CC | 1098709824 | LACHARME CAMARGO MANUEL FELIPE | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,700,000 | $432,000 | EPS017 | 30 | $2,700,000 | $108,000 | CCF08 | 30 | $2,700,000 | $108,000 | 14-11 | 30 | $2,700,000 | 0.522% | $14,100 | 30 | $0 | $0 | Si | $662,100 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: COMF. VALLE (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $17,600,000 | $2,816,000 | | | $17,600,000 | $704,000 | | | $17,600,000 | $704,000 | | | $17,600,000 | | $141,900 | | $0 | $0 | | $4,365,900 |
| **Centro de Trabajo: RIESGO 1 (12 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $16,300,000 | $2,608,000 | | | $16,300,000 | $652,000 | | | $16,300,000 | $652,000 | | | $16,300,000 | | $85,300 | | $0 | $0 | | $3,997,300 |
| Ciudad: CALI Depto: VALLE (12 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $16,300,000 | $2,608,000 | | | $16,300,000 | $652,000 | | | $16,300,000 | $652,000 | | | $16,300,000 | | $85,300 | | $0 | $0 | | $3,997,300 |
| 22 | CC | 1087115651 | CASANOVA LANDAZURI MIGUEL ANGEL | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 23 | CC | 1151970569 | CASTILLO DOMINGUEZ ANGELLA YADSURI | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 24 | CC | 38886515 | ERAZO MERCADO ROSA MERY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 25 | CC | 1005891529 | HURTADO CHAVEZ INGRID JULIETH | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 26 | CC | 1144134507 | LOPEZ TAMAYO INGRID JOHANA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,000,000 | $320,000 | EPS010 | 30 | $2,000,000 | $80,000 | CCF56 | 30 | $2,000,000 | $80,000 | 14-11 | 30 | $2,000,000 | 0.522% | $10,500 | 30 | $0 | $0 | Si | $490,500 |
| 27 | CC | 1192792806 | LOPEZ PEREZ MONICA LORENA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | ESSC24 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 28 | CC | 1005867556 | LORA NIETO ANGIE JHOANA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | ESSC24 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 29 | CC | 1112881008 | MORENO CASTAÑEDA ANGIE STEPHANI | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 30 | CC | 66989771 | MORENO MARIA LUCY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | ESSC18 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 31 | CC | 1143825013 | NARVAEZ SAA ADRIANA LIZETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | ESSC18 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 32 | CC | 1143834591 | RICO RODRIGUEZ YEIRA KATERINE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS018 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 33 | CC | 1144035417 | RODRIGUEZ ARIAS LUISA FERNANDA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| **Centro de Trabajo: RIESGO 4 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $56,600 | | $0 | $0 | | $368,600 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $56,600 | | $0 | $0 | | $368,600 |
| 34 | CC | 1109663936 | COLORADO GOMEZ SAMUEL ALEJANDRO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS018 | 30 | $1,300,000 | $52,000 | CCF56 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: COMFAMA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $633,334 | $101,400 | | | $633,334 | $25,400 | | | $633,334 | $25,400 | | | $633,334 | | $3,400 | | $0 | $0 | | $155,600 |
| **Centro de Trabajo: RIESGO 4 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $633,334 | $101,400 | | | $633,334 | $25,400 | | | $633,334 | $25,400 | | | $633,334 | | $3,400 | | $0 | $0 | | $155,600 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $633,334 | $101,400 | | | $633,334 | $25,400 | | | $633,334 | $25,400 | | | $633,334 | | $3,400 | | $0 | $0 | | $155,600 |
| 35 | CC | 91522916 | BARAJAS DIAZ GERMAN DARIO | X | | | | | | | | | | | | | | | | | 23030 1 | 7 | $373,334 | $59,800 | EPS002 | 7 | $373,334 | $15,000 | CCF04 | 7 | $373,334 | $15,000 | 14-11 | 7 | $373,334 | 0.522% | $2,000 | 7 | $0 | $0 | Si | $91,800 |
| 36 | CC | 1039706465 | MUÑETON GIRALDO RONALD ANDRES | X | | | | | | | | | | | | | | | | | 23030 1 | 6 | $260,000 | $41,600 | EPS037 | 6 | $260,000 | $10,400 | CCF04 | 6 | $260,000 | $10,400 | 14-11 | 6 | $260,000 | 0.522% | $1,400 | 6 | $0 | $0 | Si | $63,800 |
| **Total** | | | **Afiliados( 36)** | | | | | | | | | | | | | | | | | | | | $67,096,735 | $10,885,600 | | | $68,396,735 | $4,121,500 | | | $67,096,735 | $2,684,000 | | | $67,096,735 | | $600,600 | | $15,000,000 | $750,000 | | $19,041,700 |

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 |
|---|---|---|---|---|---|---|---|---|
| NIT 811034171 | 1 | REDEX SAS | B - MENOS DE 200 COTIZANTES | CAJASAN | CR 9 3-34 CONJROSARIO 2 LC2 | FLORIDABLANCA-SANTANDER | 6300000 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1011490101 | 9476448702 | E | 2024/11/20 | 2024/11/22 | BANCOLOMBIA | 2 | $19,206,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 35 | $10,885,600 | $93,700 | $0 | $10,979,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $856,000 | $7,400 | $0 | $863,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 8 | $1,689,100 | $14,500 | $0 | $1,703,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 10 | $1,810,200 | $15,600 | $0 | $1,825,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 15 | $6,530,300 | $56,200 | $0 | $6,586,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 35 | $600,600 | $5,200 | $0 | $605,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 35 | $600,600 | $5,200 | $0 | $605,800 |
| CCF (ADMINISTRADORAS: 4) | | | | 35 | $2,684,000 | $23,300 | $0 | $2,707,300 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 19 | $1,846,600 | $15,900 | $0 | $1,862,500 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 2 | $25,400 | $300 | $0 | $25,700 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 1 | $108,000 | $1,000 | $0 | $109,000 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 13 | $704,000 | $6,100 | $0 | $710,100 |
| EPS (ADMINISTRADORAS: 10) | | | | 36 | $4,121,500 | $35,700 | $0 | $4,157,200 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $152,000 | $1,400 | $0 | $153,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $104,000 | $900 | $0 | $104,900 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 2 | $104,000 | $900 | $0 | $104,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 6 | $427,100 | $3,700 | $0 | $430,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $160,000 | $1,400 | $0 | $161,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 6 | $235,100 | $2,100 | $0 | $237,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $266,500 | $2,300 | $0 | $268,800 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 2 | $104,000 | $900 | $0 | $104,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $297,000 | $2,600 | $0 | $299,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 6 | $2,271,800 | $19,500 | $0 | $2,291,300 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $450,000 | $3,900 | $0 | $453,900 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $450,000 | $3,900 | $0 | $453,900 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $2,600 | $0 | $302,600 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $300,000 | $2,600 | $0 | $302,600 |
| **TOTAL** | | | | **36** | **$19,041,700** | **$164,400** | **$0** | **$19,206,100** |