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 820000817	5	REDEX SAS	B - MENOS DE 200 COTIZANTES	REDEX SAS	CR 11 11 94	TUNJA-BOYACA	7466918	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1763765310	9491620481	E	2025/09/04	2025/09/09	BANCO DAVIVIENDA		$37,467,800

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	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: REDEX SENA - BOGOTÁ (7 Afiliados)																							**$8,216,651**	**$1,315,000**			**$8,216,651**	**$329,100**			**$8,216,651**	**$329,100**			**$8,216,651**		**$572,200**		**$0**	**$0**		**$2,545,400**
Centro de Trabajo: REDEX SENA - BOGOTÁ (7 Afiliados)																							**$8,216,651**	**$1,315,000**			**$8,216,651**	**$329,100**			**$8,216,651**	**$329,100**			**$8,216,651**		**$572,200**		**$0**	**$0**		**$2,545,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							**$8,216,651**	**$1,315,000**			**$8,216,651**	**$329,100**			**$8,216,651**	**$329,100**			**$8,216,651**		**$572,200**		**$0**	**$0**		**$2,545,400**
1	CC	52830351	GELVEZ RUIZ ANA PATRICIA	X																	25-14	11	$735,986	$117,800	EPS005	11	$735,986	$29,500	CCF21	11	$735,986	$29,500	14-11	11	$735,986	6.960%	$51,300	11	$0	$0	Si	$228,100
2	CC	91489999	MARTINEZ JIMENEZ ALEXANDER ENRIQUE		X																230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
3	CC	91212323	NARANJO MECON REINALDO	X	X																25-14	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF21	17	$806,650	$32,300	14-11	17	$806,650	6.960%	$56,200	17	$0	$0	Si	$249,900
4	CC	1013674809	NOAK OSPINA MICHELL		X																25-14	12	$980,015	$156,900	CCFC33	12	$980,015	$39,300	CCF21	12	$980,015	$39,300	14-11	12	$980,015	6.960%	$68,300	12	$0	$0	Si	$303,800
5	CC	1053606586	PULIDO VASQUEZ YOHN JAIRO																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
6	CC	1193087406	SALAMANCA DIVANTOQUE YORDIS DAVID		X																230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
7	CC	1049621903	SANCHEZ NONSOQUE HARRISON ANDRES																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Total			**Afiliados(7)**																				$8,216,651	$1,315,000			$8,216,651	$329,100			$8,216,651	$329,100			$8,216,651		$572,200		$0	$0		$2,545,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				7	$1,315,000
COLFONDOS	231001	800,227,940	6	1	$227,800
COLPENSIONES	25-14	900,336,004	7	3	$403,800
PORVENIR	230301	800,224,808	8	3	$683,400
ARL (ADMINISTRADORAS: 1)				7	$572,200
ARL SURA	14-11	890,903,790	5	7	$572,200
CCF (ADMINISTRADORAS: 1)				7	$329,100
CAFAM	CCF21	860,013,570	3	7	$329,100
EPS (ADMINISTRADORAS: 5)				7	$329,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$39,300
FAMISANAR	EPS017	830,003,564	7	2	$89,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$114,000
SANITAS	EPS005	800,251,440	6	1	$29,500
TOTAL				**7**	**$2,545,400**