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
2025-09	2025-10	1832842442	9492997068	E	2025/10/06	2025/10/06	BANCO DE BOGOTA		$31,444,000

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: REDEX SENA - BOGOTÁ (3 Afiliados)																							$2,334,605	$373,700			$2,334,605	$93,500			$2,334,605	$93,500			$2,334,605		$162,700		$0	$0		$723,400
Centro de Trabajo: REDEX SENA - BOGOTÁ (3 Afiliados)																							$2,334,605	$373,700			$2,334,605	$93,500			$2,334,605	$93,500			$2,334,605		$162,700		$0	$0		$723,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$2,334,605	$373,700			$2,334,605	$93,500			$2,334,605	$93,500			$2,334,605		$162,700		$0	$0		$723,400
1	CC	52830351	GELVEZ RUIZ ANA PATRICIA		X																25-14	20	$1,338,155	$214,200	EPS005	20	$1,338,155	$53,600	CCF21	20	$1,338,155	$53,600	14-11	20	$1,338,155	6.960%	$93,200	20	$0	$0	Si	$414,600
2	CC	1053606586	PULIDO VASQUEZ YOHN JAIRO		X																231001	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
3	CC	1049621903	SANCHEZ NONSOQUE HARRISON ANDRES		X																230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF21	20	$949,000	$38,000	14-11	20	$949,000	6.960%	$66,100	20	$0	$0	Si	$294,000
Total	**Afiliados(3)**																						$2,334,605	$373,700			$2,334,605	$93,500			$2,334,605	$93,500			$2,334,605		$162,700		$0	$0		$723,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				3	$373,700
COLFONDOS	231001	800,227,940	6	1	$7,600
COLPENSIONES	25-14	900,336,004	7	1	$214,200
PORVENIR	230301	800,224,808	8	1	$151,900
ARL (ADMINISTRADORAS: 1)				3	$162,700
ARL SURA	14-11	890,903,790	5	3	$162,700
CCF (ADMINISTRADORAS: 1)				3	$93,500
CAFAM	CCF21	860,013,570	3	3	$93,500
EPS (ADMINISTRADORAS: 3)				3	$93,500
FAMISANAR	EPS017	830,003,564	7	1	$1,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$38,000
SANITAS	EPS005	800,251,440	6	1	$53,600
TOTAL				**3**	**$723,400**

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