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
2025-11	2025-12	1982678766	9496048116	E	2025/12/04	2025/12/04	BANCOLOMBIA	0	$23,315,400

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	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: OFICINA PRINCIPAL (8 Afiliados)																								$16,816,745	$2,690,800			$16,460,870	$658,500			$16,816,745	$672,800			$17,884,370		$680,300		$0	$0		$4,702,400
Centro de Trabajo: OFICINA PRINCIPAL (5 Afiliados)																								$7,705,875	$1,233,000			$7,350,000	$294,000			$7,705,875	$308,300			$8,773,500		$46,000		$0	$0		$1,881,300
Ciudad: TUNJA Depto: BOYACA (5 Afiliados)																								$7,705,875	$1,233,000			$7,350,000	$294,000			$7,705,875	$308,300			$8,773,500		$46,000		$0	$0		$1,881,300
1	CC	7180264	ESCOBAR JOSE	X																		230301	4	$355,875	$57,000		0	$0	$0	CCF10	4	$355,875	$14,300	14-11	30	$1,423,500	0.522%	$7,500	4	$0	$0	No	$78,800
2	CC	46456652	HIGUERA LEIDY																			230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
3	CC	7184510	MEDINA DIEGO																			25-14	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF10	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
4	CC	1049652885	RIVERA YEIMI																			230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF10	30	$1,600,000	$64,000	14-11	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
5	CC	40039555	ROJAS MARTHA																			25-14	30	$1,550,000	$248,000	EPS041	30	$1,550,000	$62,000	CCF10	30	$1,550,000	$62,000	14-11	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
Centro de Trabajo: PRINCIPAL OBRA (3 Afiliados)																								$9,110,870	$1,457,800			$9,110,870	$364,500			$9,110,870	$364,500			$9,110,870		$634,300		$0	$0		$2,821,100
Ciudad: TUNJA Depto: BOYACA (3 Afiliados)																								$9,110,870	$1,457,800			$9,110,870	$364,500			$9,110,870	$364,500			$9,110,870		$634,300		$0	$0		$2,821,100
6	CC	7176860	CASTELBLANCO OSCAR																			230301	30	$3,260,870	$521,800	EPS005	30	$3,260,870	$130,500	CCF10	30	$3,260,870	$130,500	14-11	30	$3,260,870	6.960%	$227,000	30	$0	$0	Si	$1,009,800
7	CC	1049630690	SIERRA YESICA																			25-14	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF10	30	$3,200,000	$128,000	14-11	30	$3,200,000	6.960%	$222,800	30	$0	$0	Si	$990,800
8	CC	1052410480	SOLER MAGDA																			230301	30	$2,650,000	$424,000	EPS010	30	$2,650,000	$106,000	CCF10	30	$2,650,000	$106,000	14-11	30	$2,650,000	6.960%	$184,500	30	$0	$0	Si	$820,500

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 MEDELLIN (1 Afiliados)																								$2,500,000	$400,000			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000		$174,000		$0	$0		$774,000
Centro de Trabajo: REDEX MEDELLIN (1 Afiliados)																								$2,500,000	$400,000			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000		$174,000		$0	$0		$774,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																								$2,500,000	$400,000			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000		$174,000		$0	$0		$774,000
9	CC	7182645	ARIAS HECTOR		X																	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF03	30	$2,500,000	$100,000	14-11	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000

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 - MANIZALES (2 Afiliados)																								$524,507	$84,000			$524,507	$21,000			$524,507	$21,000			$524,507		$36,700		$0	$0		$162,700
Centro de Trabajo: REDEX - MANIZALES (2 Afiliados)																								$524,507	$84,000			$524,507	$21,000			$524,507	$21,000			$524,507		$36,700		$0	$0		$162,700
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																								$524,507	$84,000			$524,507	$21,000			$524,507	$21,000			$524,507		$36,700		$0	$0		$162,700
10	PT	6414534	ESPINOZA CLE	X																		25-14	5	$429,607	$68,800	EPS041	5	$429,607	$17,200	CCF11	5	$429,607	$17,200	14-11	5	$429,607	6.960%	$30,000	5	$0	$0	Si	$133,200
11	CC	1193152429	SUAREZ LUIS	X	X																	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF11	2	$94,900	$3,800	14-11	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500

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: SENA ELÉCTRICO - CAUCA (24 Afiliados)																								$14,942,820	$2,391,600			$19,444,370	$778,300			$19,349,470	$774,500			$19,444,370		$1,348,400		$0	$0		$5,292,800

![aportes en línea]

Planilla Resumen

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
Centro de Trabajo: SENA ELÉCTRICO - CAUCA (24 Afiliados)																							$14,942,820	$2,391,600			$19,444,370	$778,300			$19,349,470	$774,500			$19,444,370		$1,348,400		$0	$0		$5,292,800
Ciudad: POPAYAN Depto: CAUCA (24 Afiliados)																							$14,942,820	$2,391,600			$19,444,370	$778,300			$19,349,470	$774,500			$19,444,370		$1,348,400		$0	$0		$5,292,800
12	CC	94396474	ALBAN CERAFIN	X																	25-14	25	$2,916,667	$466,700	EPS005	25	$2,916,667	$116,700	CCF14	25	$2,916,667	$116,700	14-11	25	$2,916,667	6.960%	$203,100	25	$0	$0	Si	$903,200
13	CC	4612622	ARBOLEDA JOSE		X					X		X									230301	26	$1,676,433	$268,300	EPS005	26	$1,676,433	$67,100	CCF14	26	$1,676,433	$67,100	14-11	26	$1,676,433	6.960%	$116,700	26	$0	$0	Si	$519,200
14	CC	76313511	BRAVO YIDER	X																	230301	19	$1,307,971	$209,300	EPS005	19	$1,307,971	$52,400	CCF14	19	$1,307,971	$52,400	14-11	19	$1,307,971	6.960%	$91,100	19	$0	$0	Si	$405,200
15	CC	1061815103	CASAMACHIN JAIR	X	X																230301	1	$47,450	$7,600	EPSIC3	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
16	CC	1061691431	CHICUE CARLOS	X																	230301	12	$569,400	$91,200	ESSC62	12	$569,400	$22,800	CCF14	12	$569,400	$22,800	14-11	12	$569,400	6.960%	$39,700	12	$0	$0	Si	$176,500
17	CC	76309870	CHICUE MARIO	X	X																230301	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF14	3	$142,350	$5,700	14-11	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$44,200
18	PT	1203269	GODOY JHORMAN	X	X																25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
19	CC	10585419	GOMEZ RAUL		X																25-14	8	$379,600	$60,800	EPS041	8	$379,600	$15,200	CCF14	8	$379,600	$15,200	14-11	8	$379,600	6.960%	$26,500	8	$0	$0	Si	$117,700
20	CC	1061814739	LOPEZ LUIS	X																	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF14	17	$806,650	$32,300	14-11	17	$806,650	6.960%	$56,200	17	$0	$0	Si	$249,900
21	CC	1061812319	MANQUILLO DEIVIS		X																230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF14	4	$189,800	$7,600	14-11	4	$189,800	6.960%	$13,300	4	$0	$0	Si	$58,900
22	CC	10298819	MARTINEZ LUIS		X					X											230201	26	$1,597,340	$255,600	EPS037	26	$1,597,340	$63,900	CCF14	26	$1,597,340	$63,900	14-11	26	$1,597,340	6.960%	$111,200	26	$0	$0	Si	$494,600
23	CC	1002963220	MERA HUWER	X																	230301	17	$806,650	$129,100	ESSC24	17	$806,650	$32,300	CCF14	17	$806,650	$32,300	14-11	17	$806,650	6.960%	$56,200	17	$0	$0	Si	$249,900
24	CC	1002963220	MERA HUWER																X		230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF14	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
25	CC	76312607	MONTENEGRO JESUS		X																230301	11	$521,950	$83,600	ESSC62	11	$521,950	$20,900	CCF14	11	$521,950	$20,900	14-11	11	$521,950	6.960%	$36,400	11	$0	$0	Si	$161,800
26	CC	76332140	MUÑOZ ROBISON		X																230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
27	CC	1061737897	MUÑOZ RUBERT	X	X																230301	4	$189,800	$30,400	ESSC62	4	$189,800	$7,600	CCF14	4	$189,800	$7,600	14-11	4	$189,800	6.960%	$13,300	4	$0	$0	Si	$58,900
28	CC	10537671	MURILLO LUIS	X																		0	$0	$0	ESSC18	19	$901,550	$36,100	CCF14	19	$901,550	$36,100	14-11	19	$901,550	6.960%	$62,800	19	$0	$0	Si	$135,000
29	CC	1061687384	PIAMBA ANGELA																		230301	30	$2,000,000	$320,000	ESSC18	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-11	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
30	CC	76309777	PIEDRAHITA OSCAR	X	X																25-14	2	$137,682	$22,100	EPS010	2	$137,682	$5,600	CCF14	2	$137,682	$5,600	14-11	2	$137,682	6.960%	$9,600	2	$0	$0	Si	$42,900
31	CC	4628325	SAMBONI JESUS	X	X																25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
32	CC	1002916770	SANCHEZ HECTOR		X							X									230301	26	$1,320,927	$211,400	ESSC62	26	$1,320,927	$52,900	CCF14	26	$1,320,927	$52,900	14-11	26	$1,320,927	6.960%	$92,000	26	$0	$0	Si	$409,200
33	CC	10526064	SARRIA HAROLD		X																	0	$0	$0	EPS037	6	$400,000	$16,000	CCF14	6	$400,000	$16,000	14-11	6	$400,000	6.960%	$27,900	6	$0	$0	Si	$59,900
34	CC	10481878	VALENCIA HECTOR																			0	$0	$0	EPS005	30	$3,200,000	$128,000	CCF14	30	$3,200,000	$128,000	14-11	30	$3,200,000	6.960%	$222,800	30	$0	$0	Si	$478,800
35	CC	10299725	VELASCO JUAN		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
36	CC	76316051	YANGUAS DIEGO	X	X																230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
SUCURSAL: REDEX - PICACHO (18 Afiliados)																							$31,690,895	$5,033,500			$30,979,145	$1,201,800			$31,690,895	$1,230,400			$33,826,145		$2,289,200		$0	$0		$9,754,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: REDEX - PICACHO (18 Afiliados)																							$31,690,895	$5,033,500			$30,979,145	$1,201,800			$31,690,895	$1,230,400			$33,826,145		$2,289,200		$0	$0		$9,754,900
Ciudad: TONA Depto: SANTANDER (18 Afiliados)																							$31,690,895	$5,033,500			$30,979,145	$1,201,800			$31,690,895	$1,230,400			$33,826,145		$2,289,200		$0	$0		$9,754,900
37	CC	1021664523	AGUIAR LEONARDO									X									230301	30	$2,108,890	$337,500	EPS005	30	$2,108,890	$84,400	CCF40	30	$2,108,890	$84,400	14-11	30	$2,108,890	6.960%	$146,800	30	$0	$0	Si	$653,100
38	CC	1092391929	ANAYA NELSON									X									230301	30	$1,831,133	$293,000	EPS002	30	$1,831,133	$73,300	CCF40	30	$1,831,133	$73,300	14-11	30	$1,831,133	6.960%	$127,500	30	$0	$0	Si	$567,100
39	CC	1053612837	CIPAGAUTA EDWIN									X									230301	30	$2,076,354	$332,300	EPS041	30	$2,076,354	$83,100	CCF40	30	$2,076,354	$83,100	14-11	30	$2,076,354	6.960%	$144,600	30	$0	$0	Si	$643,100
40	CC	3908883	CUADRADO NAGGER							X		X									231001	30	$2,705,745	$433,000	EPS010	30	$2,705,745	$108,300	CCF40	30	$2,705,745	$108,300	14-11	30	$2,705,745	6.960%	$188,400	30	$0	$0	Si	$838,000
41	CC	91529487	FLOREZ ORLANDO									X									231001	30	$1,831,133	$293,000	EPS037	30	$1,831,133	$73,300	CCF40	30	$1,831,133	$73,300	14-11	30	$1,831,133	6.960%	$127,500	30	$0	$0	Si	$567,100
42	CC	1049623195	GODOY FREDY		X																230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF40	15	$711,750	$28,500	14-11	15	$711,750	6.960%	$49,600	15	$0	$0	Si	$220,500
43	CC	1053606036	GONZALEZ JESUS		X																230301	1	$93,686	$15,000	EPS037	1	$93,686	$3,800	CCF40	1	$93,686	$3,800	14-11	1	$93,686	6.960%	$6,600	1	$0	$0	Si	$29,200
44	CC	1050604294	HERNANDEZ MIGUEL	X																	230201	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF40	4	$189,800	$7,600	14-11	4	$189,800	6.960%	$13,300	4	$0	$0	Si	$58,900
45	CC	1095303513	MEZA JOSUE	X	X																25-14	1	$355,875	$57,000		0	$0	$0	CCF40	1	$355,875	$14,300	14-11	30	$1,423,500	6.960%	$99,100	1	$0	$0	No	$170,400
46	CC	91272765	MEZA REYNALDO	X	X																230301	1	$355,875	$57,000		0	$0	$0	CCF40	1	$355,875	$14,300	14-11	30	$1,423,500	6.960%	$99,100	1	$0	$0	No	$170,400
47	CC	7172798	PABON ESTEBAN																		231001	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF40	20	$949,000	$38,000	14-11	20	$949,000	6.960%	$66,100	20	$0	$0	Si	$294,000
48	CC	7172798	PABON ESTEBAN										X								231001	10	$474,500	$57,000	EPS041	10	$474,500	$0	CCF40	10	$474,500	$0	14-11	10	$474,500	0.000%	$0	10	$0	$0	Si	$57,000
49	CC	1049647590	PACHECO BRAYAN																		25-14	30	$3,200,000	$512,000	EPS002	30	$3,200,000	$128,000	CCF40	30	$3,200,000	$128,000	14-11	30	$3,200,000	6.960%	$222,800	30	$0	$0	Si	$990,800
50	CC	7225211	PEREZ JOSE									X									230301	30	$2,019,391	$323,200	EPS005	30	$2,019,391	$80,800	CCF40	30	$2,019,391	$80,800	14-11	30	$2,019,391	6.960%	$140,600	30	$0	$0	Si	$625,400
51	PT	5778248	RIVAS ALEXANDER	X								X									25-14	14	$1,104,297	$176,700	EPSC34	14	$1,104,297	$44,200	CCF40	14	$1,104,297	$44,200	14-11	14	$1,104,297	6.960%	$76,900	14	$0	$0	Si	$342,000
52	CC	1049638952	RODRIGUEZ ELVER																		230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF40	20	$949,000	$38,000	14-11	20	$949,000	6.960%	$66,100	20	$0	$0	Si	$294,000
53	CC	1049638952	RODRIGUEZ ELVER										X								230301	10	$474,500	$57,000	EPS037	10	$474,500	$0	CCF40	10	$474,500	$0	14-11	10	$474,500	0.000%	$0	10	$0	$0	Si	$57,000
54	CC	1053610857	SANCHEZ IVAN									X									230301	30	$4,158,938	$665,500	EPS017	30	$4,158,938	$166,400	CCF40	30	$4,158,938	$166,400	14-11	30	$4,158,938	6.960%	$289,500	30	$0	$0	Si	$1,287,800
55	CC	74359212	SANCHEZ JULIO									X									230201	30	$3,601,028	$576,200	EPS017	30	$3,601,028	$144,100	CCF40	30	$3,601,028	$144,100	14-11	30	$3,601,028	6.960%	$250,700	30	$0	$0	Si	$1,115,100
56	CC	37728678	SUAREZ EMILSEN																		230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF40	30	$2,500,000	$100,000	14-11	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000

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	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: REDEX - REGISTRADURIA (11 Afiliados)																							$8,624,554	$1,352,000			$8,624,554	$328,800			$8,624,554	$316,700			$8,624,554		$551,400		$142,350	$7,200		$2,556,100
Centro de Trabajo: REDEX - REGISTRADURIA (11 Afiliados)																							$8,624,554	$1,352,000			$8,624,554	$328,800			$8,624,554	$316,700			$8,624,554		$551,400		$142,350	$7,200		$2,556,100
Ciudad: TUNJA Depto: BOYACA (11 Afiliados)																							$8,624,554	$1,352,000			$8,624,554	$328,800			$8,624,554	$316,700			$8,624,554		$551,400		$142,350	$7,200		$2,556,100
57	CC	1049635964	ALVARADO VICTOR	X																	230301	12	$1,020,000	$163,200	EPS037	12	$1,020,000	$40,800	CCF10	12	$1,020,000	$40,800	14-11	12	$1,020,000	6.960%	$71,000	12	$0	$0	Si	$315,800
58	CC	1049627470	ALVAREZ CRISTIAN	X																	230301	17	$1,460,663	$233,800	EPS017	17	$1,460,663	$58,500	CCF10	17	$1,460,663	$58,500	14-11	17	$1,460,663	6.960%	$101,700	17	$0	$0	Si	$452,500
59	CC	5964917	BOCANEGRA JOSE	X	X																231001	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF10	6	$284,700	$11,400	14-11	6	$284,700	6.960%	$19,900	6	$0	$0	Si	$88,300
60	CC	7182784	CHIVATA FABIO	X																	230201	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-11	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$44,200
61	CC	7182784	CHIVATA FABIO										X								230201	15	$711,750	$85,500	ESSC24	15	$711,750	$0	CCF10	15	$711,750	$0	14-11	15	$711,750	0.000%	$0	15	$0	$0	Si	$85,500
62	CC	40027496	FONSECA ANA	X																	25-14	10	$474,500	$76,000	ESSC24	10	$474,500	$19,000	CCF10	10	$474,500	$19,000	14-11	10	$474,500	6.960%	$33,100	10	$0	$0	Si	$147,100
63	CC	1002393017	JIMENEZ ANDRES	X	X																230301	5	$325,000	$52,000	EPS041	5	$325,000	$13,000	CCF10	5	$325,000	$13,000	14-11	5	$325,000	6.960%	$22,700	5	$0	$0	Si	$100,700
64	CC	1049656675	MARTINEZ ANDRES	X																	230301	18	$1,170,000	$187,200	EPS041	18	$1,170,000	$46,800	CCF10	18	$1,170,000	$46,800	14-11	18	$1,170,000	6.960%	$81,500	18	$0	$0	Si	$362,300
65	CC	1049613264	MARTINEZ JORGE	X																	230301	17	$1,445,000	$231,200	EPS037	17	$1,445,000	$57,800	CCF10	17	$1,445,000	$57,800	14-11	17	$1,445,000	6.960%	$100,600	17	$0	$0	Si	$447,400
66	CC	6770589	ORTEGA FELIX	X																	25-14	2	$159,421	$25,600	EPS037	2	$159,421	$6,400	CCF10	2	$159,421	$6,400	14-11	2	$159,421	6.960%	$11,100	2	$0	$0	Si	$49,500
67	CC	1049613008	PAEZ LUIS	X	X																230201	15	$1,288,820	$206,300	EPS041	15	$1,288,820	$51,600	CCF10	15	$1,288,820	$51,600	14-11	15	$1,288,820	6.960%	$89,800	15	$0	$0	Si	$399,300
68	CC	7175380	PINEDA HUBER	X	X																231001	3	$142,350	$22,800	EPS037	3	$142,350	$17,800	CCF10	3	$142,350	$5,700	14-11	3	$142,350	6.960%	$10,000	3	$142,350	$7,200	No	$63,500

aportes en línea

Planilla Resumen

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 - NEIVA (1 Afiliados)																						$233,334	$37,400			$233,334	$9,400			$233,334	$9,400			$233,334		$16,300		$0	$0		$72,500
Centro de Trabajo: REDEX - NEIVA (1 Afiliados)																						$233,334	$37,400			$233,334	$9,400			$233,334	$9,400			$233,334		$16,300		$0	$0		$72,500
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																						$233,334	$37,400			$233,334	$9,400			$233,334	$9,400			$233,334		$16,300		$0	$0		$72,500
69	CC	7693618	ANGARITA JULIO	X																230201	2	$233,334	$37,400	EPS037	2	$233,334	$9,400	CCF32	2	$233,334	$9,400	14-11	2	$233,334	6.960%	$16,300	2	$0	$0	Si	$72,500
Total	**Afiliados(65)**																					$75,332,855	$11,989,300			$78,766,780	$3,097,800			$79,739,505	$3,124,800			$83,037,280		$5,096,300		$142,350	$7,200		$23,315,400

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				62	$11,989,300	$0	$0	$11,989,300
COLFONDOS	231001	800,227,940	6	5	$1,003,300	$0	$0	$1,003,300
COLPENSIONES	25-14	900,336,004	7	14	$2,592,900	$0	$0	$2,592,900
PORVENIR	230301	800,224,808	8	35	$6,522,900	$0	$0	$6,522,900
PROTECCION	230201	800,229,739	0	8	$1,870,200	$0	$0	$1,870,200
ARL (ADMINISTRADORAS: 1)				65	$5,096,300	$0	$0	$5,096,300
ARL SURA	14-11	890,903,790	5	65	$5,096,300	$0	$0	$5,096,300
CCF (ADMINISTRADORAS: 6)				65	$3,124,800	$0	$0	$3,124,800
COMFABOY	CCF10	891,800,213	8	19	$989,500	$0	$0	$989,500
COMFACAUCA	CCF14	891,500,182	0	24	$774,500	$0	$0	$774,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$9,400	$0	$0	$9,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$100,000	$0	$0	$100,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	18	$1,230,400	$0	$0	$1,230,400
CONFAMILIARES	CCF11	890,806,490	5	2	$21,000	$0	$0	$21,000
EPS (ADMINISTRADORAS: 12)				62	$3,097,800	$0	$0	$3,097,800
A.I.C.	EPSIC3	817,001,773	3	1	$1,900	$0	$0	$1,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$104,200	$0	$0	$104,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$44,200	$0	$0	$44,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$60,800	$0	$0	$60,800
EMSSANAR	ESSC18	901,021,565	8	2	$116,100	$0	$0	$116,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$219,900	$0	$0	$219,900
FAMISANAR	EPS017	830,003,564	7	4	$457,000	$0	$0	$457,000
NUEVA E.P.S.	EPS037	900,156,264	2	16	$570,900	$0	$0	$570,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$332,600	$0	$0	$332,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$5,700	$0	$0	$5,700
SALUD TOTAL	EPS002	800,130,907	4	2	$201,300	$0	$0	$201,300
SANITAS	EPS005	800,251,440	6	15	$983,200	$0	$0	$983,200
ICBF (ADMINISTRADORAS: 1)				1	$4,300	$0	$0	$4,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$4,300	$0	$0	$4,300
SENA (ADMINISTRADORAS: 1)				1	$2,900	$0	$0	$2,900
SENA	PASENA	899,999,034	1	1	$2,900	$0	$0	$2,900
TOTAL				**65**	**$23,315,400**	**$0**	**$0**	**$23,315,400**