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 901290797	2	FIBRANETPLUS S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 4A 9-36	LA VICTORIA-VALLE	7777777	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	555325603	9465376879	E	2024/04/22	2024/04/04	BANCO DAVIVIENDA	0	$4,917,600

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1112627113	ARANGO SANTIAGO																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0	Si	$343,700
2	CC	1113041181	CALERO ANDRES									X									230301	30	$1,334,574	$213,600	EPS037	30	$1,334,574	$53,400	CCF57	30	$1,334,574	$53,400	14-11	30	$1,334,574	$32,600	30	$0	$0	Si	$353,000
3	CC	14797287	CORREA JULIO									X									25-14	30	$1,334,574	$213,600	EPS037	30	$1,334,574	$53,400	CCF57	30	$1,334,574	$53,400	14-11	30	$1,334,574	$32,600	30	$0	$0	Si	$353,000
4	CC	16803939	DIAZ ELVER																		230301	30	$1,429,000	$228,700	EPS037	30	$1,429,000	$57,200	CCF57	30	$1,429,000	$57,200	14-11	30	$1,429,000	$34,900	30	$0	$0	Si	$378,000
5	CC	1113038199	ESCOBAR MISAEL									X									230301	30	$1,334,574	$213,600	EPS037	30	$1,334,574	$53,400	CCF57	30	$1,334,574	$53,400	14-11	30	$1,334,574	$32,600	30	$0	$0	Si	$353,000
6	CC	16402575	GARCIA CESAR																		25-14	30	$1,429,000	$228,700	EPS018	30	$1,429,000	$57,200	CCF57	30	$1,429,000	$57,200	14-11	30	$1,429,000	$34,900	30	$0	$0	Si	$378,000
7	CC	38555655	GARCIA ELCY																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0	Si	$343,700
8	CC	1007501978	GOMEZ MARIA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0	Si	$343,700
9	CC	1114212957	LOPEZ CAMILA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0	Si	$343,700
10	CC	1113042457	MEDINA PAULA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0	Si	$343,700
11	CC	1116447059	MORENO MEIBER									X									230301	30	$1,334,574	$213,600	ESSC18	30	$1,334,574	$53,400	CCF57	30	$1,334,574	$53,400	14-11	30	$1,334,574	$32,600	30	$0	$0	Si	$353,000
12	CC	1114209830	OSPINA VIVIANA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0	Si	$343,700
13	CC	1127533697	POLO KAREN																		25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0	Si	$343,700
14	CC	1115419262	VILLAMARIN JULIAN																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0	Si	$343,700
Total	**Afiliados(14)**																						$18,596,296	$2,975,800			$18,596,296	$744,000			$18,596,296	$744,000			$18,596,296	$453,800		$0	$0		$4,917,600

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2024-03	2024-04	555325603	9465376879	E	2024/04/22	2024/04/04	BANCO DAVIVIENDA	0	$4,917,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				14	$2,975,800	$0	$0	$2,975,800
COLFONDOS	231001	800,227,940	6	1	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	5	$1,066,300	$0	$0	$1,066,300
PORVENIR	230301	800,224,808	8	8	$1,701,500	$0	$0	$1,701,500
ARL (ADMINISTRADORAS: 1)				14	$453,800	$0	$0	$453,800
ARL SURA	14-11	890,903,790	5	14	$453,800	$0	$0	$453,800
CCF (ADMINISTRADORAS: 1)				14	$744,000	$0	$0	$744,000
COMFANDI	CCF57	890,303,208	5	14	$744,000	$0	$0	$744,000
EPS (ADMINISTRADORAS: 5)				14	$744,000	$0	$0	$744,000
COMPENSAR	EPS008	860,066,942	7	1	$52,000	$0	$0	$52,000
EMSSANAR	ESSC18	901,021,565	8	1	$53,400	$0	$0	$53,400
NUEVA E.P.S.	EPS037	900,156,264	2	9	$477,400	$0	$0	$477,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$104,000	$0	$0	$104,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$57,200	$0	$0	$57,200
TOTAL				14	$4,917,600	$0	$0	$4,917,600