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
2025-03	2025-04	1381351661	9483970450	E	2025/04/24	2025/04/02	BANCOLOMBIA	0	$12,346,700

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									X									230301	30	$1,454,446	$232,800	EPS002	30	$1,454,446	$58,200	CCF57	30	$1,454,446	$58,200	14-11	30	$1,454,446	$35,500	30	$0	$0	Si	$384,700
2	CC	1112627925	BUENO LAURA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0	Si	$376,500
3	CC	1113041181	CALERO ANDRES																		230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF57	15	$711,750	$28,500	14-11	15	$711,750	$17,400	15	$0	$0	Si	$188,300
4	CC	1113041181	CALERO ANDRES													X					230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF57	15	$711,750	$28,500	14-11	15	$711,750	$0	15	$0	$0	Si	$170,900
5	CC	1113036977	CARVAJAL ESPERANZA		X																230201	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF57	18	$780,000	$31,200	14-11	18	$854,100	$20,900	18	$0	$0	Si	$223,000
6	CC	66751690	CASTAÑO MARIA																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0	Si	$376,500
7	CC	14797287	CORREA JULIO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0	Si	$376,500
8	CC	16803939	DIAZ ELVER																		230301	30	$1,565,000	$250,400	EPS037	30	$1,565,000	$62,600	CCF57	30	$1,565,000	$62,600	14-11	30	$1,565,000	$38,200	30	$0	$0	Si	$413,800
9	CC	6358296	DUQUE JESUS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0	Si	$376,500
10	CC	1113038199	ESCOBAR MISAEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0	Si	$376,500
11	CC	16402575	GARCIA CESAR									X									25-14	30	$1,599,022	$255,900	EPS018	30	$1,599,022	$64,000	CCF57	30	$1,599,022	$64,000	14-11	30	$1,599,022	$39,000	30	$0	$0	Si	$422,900
12	CC	38555655	GARCIA ELCY																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0	Si	$376,500
13	CC	1113782915	GONZALEZ GLORIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0	Si	$376,500
14	CC	1112622826	GONZALEZ GUSTAVO																		230301	30	$6,435,000	$1,094,000	EPS037	30	$6,435,000	$257,400	CCF57	30	$6,435,000	$257,400	14-11	30	$6,435,000	$156,800	30	$0	$0	Si	$1,765,600
15	CC	94154432	MEDINA DIEGO									X									25-14	30	$2,663,446	$426,200	EPS037	30	$2,663,446	$106,600	CCF57	30	$2,663,446	$106,600	14-11	30	$2,663,446	$64,900	30	$0	$0	Si	$704,300
16	CC	1113042457	MEDINA PAULA													X					230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF57	15	$711,750	$28,500	14-11	15	$711,750	$0	15	$0	$0	Si	$170,900
17	CC	1113042457	MEDINA PAULA																		230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF57	15	$711,750	$28,500	14-11	15	$711,750	$17,400	15	$0	$0	Si	$188,300
18	CC	1116447059	MORENO MEIBER													X					230301	15	$711,750	$113,900	ESSC18	15	$711,750	$28,500	CCF57	15	$711,750	$28,500	14-11	15	$711,750	$0	15	$0	$0	Si	$170,900
19	CC	1116447059	MORENO MEIBER																		230301	15	$711,750	$113,900	ESSC18	15	$711,750	$28,500	CCF57	15	$711,750	$28,500	14-11	15	$711,750	$17,400	15	$0	$0	Si	$188,300
20	CC	1114212960	ORTIZ NATALIA																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0	Si	$376,500
21	CC	94276970	OSPINA CILIAN																		25-14	30	$11,700,000	$1,989,000	EPS037	30	$11,700,000	$468,000	CCF57	30	$11,700,000	$468,000	14-11	30	$11,700,000	$285,100	30	$0	$0	Si	$3,210,100
22	CC	1114209830	OSPINA VIVIANA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0	Si	$376,500
23	CC	1127533697	POLO KAREN																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,423,500	$34,700	30	$0	$0	Si	$371,500
24	CC	1115419262	VILLAMARIN JULIAN									X									230301	30	$1,454,446	$232,800	EPS041	30	$1,454,446	$58,200	CCF57	30	$1,454,446	$58,200	14-11	30	$1,454,446	$35,500	30	$0	$0	Si	$384,700
Total	**Afiliados(21)**																						$46,230,960	$7,579,200			$46,230,960	$1,850,200			$46,033,360	$1,842,200			$46,230,960	$1,075,100		$0	$0		$12,346,700

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 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
2025-03	2025-04	1381351661	9483970450	E	2025/04/24	2025/04/02	BANCOLOMBIA	0	$12,346,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	$7,579,200	$0	$0	$7,579,200
COLFONDOS	231001	800,227,940	6	2	$455,600	$0	$0	$455,600
COLPENSIONES	25-14	900,336,004	7	8	$3,810,100	$0	$0	$3,810,100
PORVENIR	230301	800,224,808	8	10	$3,176,800	$0	$0	$3,176,800
PROTECCION	230201	800,229,739	0	1	$136,700	$0	$0	$136,700
ARL (ADMINISTRADORAS: 1)				21	$1,075,100	$0	$0	$1,075,100
ARL SURA	14-11	890,903,790	5	21	$1,075,100	$0	$0	$1,075,100
CCF (ADMINISTRADORAS: 1)				21	$1,842,200	$0	$0	$1,842,200
COMFANDI	CCF57	890,303,208	5	21	$1,842,200	$0	$0	$1,842,200
EPS (ADMINISTRADORAS: 6)				21	$1,850,200	$0	$0	$1,850,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,000	$0	$0	$57,000
EMSSANAR	ESSC18	901,021,565	8	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,498,800	$0	$0	$1,498,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$115,200	$0	$0	$115,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$64,000	$0	$0	$64,000
SALUD TOTAL	EPS002	800,130,907	4	1	$58,200	$0	$0	$58,200
TOTAL				21	$12,346,700	$0	$0	$12,346,700