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
2026-02	2026-03	115190101	9501082351	E	2026/03/24	2026/03/05	BANCOLOMBIA	0	$15,008,300

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	PT	4883729	AGUERO JESUS																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
2	CC	1112627925	BUENO LAURA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
3	CC	1113041181	CALERO ANDRES																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
4	CC	66751690	CASTAÑO MARIA																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
5	CC	14797287	CORREA JULIO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
6	CC	16803939	DIAZ ELVER																		230301	30	$1,924,950	$308,000	EPS037	30	$1,924,950	$77,000	CCF57	30	$1,924,950	$77,000	14-11	30	$1,924,950	$46,900	30	$0	$0	Si	$508,900
7	CC	6358296	DUQUE JESUS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
8	CC	1113038199	ESCOBAR MISAEL																		230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF57	15	$875,453	$35,100	14-11	15	$875,453	$21,400	15	$0	$0	Si	$231,700
9	CC	1113038199	ESCOBAR MISAEL											X							230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF57	15	$875,453	$0	14-11	15	$875,453	$0	15	$0	$0	Si	$175,200
10	CC	16402575	GARCIA CESAR																		25-14	30	$1,924,950	$308,000	EPS037	30	$1,924,950	$77,000	CCF57	30	$1,924,950	$77,000	14-11	30	$1,924,950	$46,900	30	$0	$0	Si	$508,900
11	CC	38555655	GARCIA ELCY																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
12	CC	1113782915	GONZALEZ GLORIA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
13	CC	1112622826	GONZALEZ GUSTAVO																		230301	30	$6,435,000	$1,029,600	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	$1,701,200
14	CC	1105787753	JARAMILLO JHON																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
15	CC	1006436407	LOPEZ ANDREA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
16	CC	94154432	MEDINA DIEGO																		25-14	30	$3,050,905	$488,200	EPS037	30	$3,050,905	$122,100	CCF57	30	$3,050,905	$122,100	14-11	30	$3,050,905	$74,400	30	$0	$0	Si	$806,800
17	CC	1113042457	MEDINA PAULA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
18	CC	1116447059	MORENO MEIBER																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
19	CC	1113786081	OROZCO DANILO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
20	CC	1114212960	ORTIZ NATALIA																		25-14	15	$875,453	$140,100	ESSC24	15	$875,453	$35,100	CCF57	15	$875,453	$35,100	14-11	15	$875,453	$21,400	15	$0	$0	Si	$231,700
21	CC	1114212960	ORTIZ NATALIA													X					25-14	15	$875,453	$140,100	ESSC24	15	$875,453	$35,100	CCF57	15	$875,453	$35,100	14-11	15	$875,453	$0	15	$0	$0	Si	$210,300
22	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
23	CC	1114209830	OSPINA VIVIANA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
24	CC	1127533697	POLO KAREN													X					25-14	15	$875,453	$140,100	EPS041	15	$875,453	$35,100	CCF57	15	$875,453	$35,100	14-11	15	$875,453	$0	15	$0	$0	Si	$210,300
25	CC	1127533697	POLO KAREN																	X	25-14	15	$875,453	$140,100	EPS041	15	$875,453	$35,100	CCF57	15	$1,750,906	$70,100	14-11	15	$875,453	$21,400	15	$0	$0	Si	$266,700
26	CC	1115419262	VILLAMARIN JULIAN																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
Total	**Afiliados(23)**																						$56,552,098	$9,166,400			$56,552,098	$2,263,600			$57,427,551	$2,263,500			$56,552,098	$1,314,800		$0	$0		$15,008,300

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
2026-02	2026-03	115190101	9501082351	E	2026/03/24	2026/03/05	BANCOLOMBIA	0	$15,008,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				23	$9,166,400	$0	$0	$9,166,400
COLFONDOS	231001	800,227,940	6	2	$560,400	$0	$0	$560,400
COLPENSIONES	25-14	900,336,004	7	8	$4,186,200	$0	$0	$4,186,200
PORVENIR	230301	800,224,808	8	13	$4,419,800	$0	$0	$4,419,800
ARL (ADMINISTRADORAS: 1)				23	$1,314,800	$0	$0	$1,314,800
ARL SURA	14-11	890,903,790	5	23	$1,314,800	$0	$0	$1,314,800
CCF (ADMINISTRADORAS: 1)				23	$2,263,500	$0	$0	$2,263,500
COMFANDI	CCF57	890,303,208	5	23	$2,263,500	$0	$0	$2,263,500
EPS (ADMINISTRADORAS: 7)				23	$2,263,600	$0	$0	$2,263,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,200	$0	$0	$70,200
EMSSANAR	ESSC18	901,021,565	8	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,702,600	$0	$0	$1,702,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$140,300	$0	$0	$140,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	2	$140,200	$0	$0	$140,200
TOTAL				23	$15,008,300	$0	$0	$15,008,300