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 830511044	8	GROWING NETWORK SAS	B - MENOS DE 200 COTIZANTES	UNICA	cra33#74-50	BUCARAMANGA-SANTANDER	6381213	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1057009481	9422128699	E	2021/07/13	2021/07/12	BANCO POPULAR	0	$6,831,800

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
SUCURSAL: UNICA (6 Afiliados)																							$11,008,043	$1,805,400			$12,288,043	$491,700			$12,796,279	$512,000			$12,288,043	$196,800		$0	$0		$3,005,900
Centro de Trabajo: GROWING CARTAGENA (1 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000	$13,600		$0	$0		$637,600
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000	$13,600		$0	$0		$637,600
1	CC	1052573174	MENDOZA EMINSON																		230201	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$104,000	CCF39	30	$2,600,000	$104,000	14-11	30	$2,600,000	$13,600	30	$0	$0	Si	$637,600
Centro de Trabajo: GROWING CONDUCTORES (2 Afiliados)																							$3,457,609	$553,300			$3,457,609	$138,400			$3,457,609	$138,400			$3,457,609	$150,500		$0	$0		$980,600
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																							$3,457,609	$553,300			$3,457,609	$138,400			$3,457,609	$138,400			$3,457,609	$150,500		$0	$0		$980,600
2	CC	91247675	MARTINEZ MARLON									X									25-14	30	$1,615,937	$258,600	EPS010	30	$1,615,937	$64,700	CCF39	30	$1,615,937	$64,700	14-11	30	$1,615,937	$70,300	30	$0	$0	Si	$458,300
3	CC	13539997	PRADA SAUL									X									230201	30	$1,841,672	$294,700	EPS017	30	$1,841,672	$73,700	CCF39	30	$1,841,672	$73,700	14-11	30	$1,841,672	$80,200	30	$0	$0	Si	$522,300
Centro de Trabajo: RIESGO 1 (3 Afiliados)																							$4,950,434	$836,100			$6,230,434	$249,300			$6,738,670	$269,600			$6,230,434	$32,700		$0	$0		$1,387,700
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)																							$4,950,434	$836,100			$6,230,434	$249,300			$6,738,670	$269,600			$6,230,434	$32,700		$0	$0		$1,387,700
4	CC	1098602201	BONILLA JOHN																		230301	30	$4,390,000	$746,400	EPS017	30	$4,390,000	$175,600	CCF39	30	$4,390,000	$175,600	14-11	30	$4,390,000	$23,000	30	$0	$0	Si	$1,120,600
5	CC	37726901	BUENO YADY		X															X	230301	17	$560,434	$89,700	EPS010	17	$560,434	$22,500	CCF39	17	$1,068,670	$42,800	14-11	17	$560,434	$3,000	17	$0	$0	Si	$158,000
6	CC	63320246	ZARATE LIBIA																			0	$0	$0	EPS010	30	$1,280,000	$51,200	CCF39	30	$1,280,000	$51,200	14-11	30	$1,280,000	$6,700	30	$0	$0	Si	$109,100

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
SUCURSAL: CARTAGENA (8 Afiliados)																							$15,600,000	$2,496,000			$15,600,000	$624,000			$15,600,000	$624,000			$15,600,000	$81,900		$0	$0		$3,825,900
Centro de Trabajo: GROWING CARTAGENA (8 Afiliados)																							$15,600,000	$2,496,000			$15,600,000	$624,000			$15,600,000	$624,000			$15,600,000	$81,900		$0	$0		$3,825,900
Ciudad: CARTAGENA Depto: BOLIVAR (8 Afiliados)																							$15,600,000	$2,496,000			$15,600,000	$624,000			$15,600,000	$624,000			$15,600,000	$81,900		$0	$0		$3,825,900
7	CC	1143353971	ARROYO EDGARDO																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0	Si	$490,500
8	CC	1047395225	ARTEAGA ANGELA																		230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF08	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0	Si	$735,700
9	CC	1043641766	BENAVIDES NATALIA																		230301	30	$1,100,000	$176,000	CCFC55	30	$1,100,000	$44,000	CCF08	30	$1,100,000	$44,000	14-11	30	$1,100,000	$5,800	30	$0	$0	Si	$269,800
10	CC	1143396406	BENAVIDES PAOLA																		25-14	30	$1,500,000	$240,000	ESSC07	30	$1,500,000	$60,000	CCF08	30	$1,500,000	$60,000	14-11	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
11	CC	30840711	BENITEZ CIDEZ																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0	Si	$490,500
12	CC	45542763	GARCIA MELISSA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0	Si	$490,500
13	CC	1050944155	LOPEZ CAROLINA																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0	Si	$490,500
14	CC	1128058438	RIOS ADRIAN																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0	Si	$490,500
Total			**Afiliados(14)**																				$26,608,043	$4,301,400			$27,888,043	$1,115,700			$28,396,279	$1,136,000			$27,888,043	$278,700		$0	$0		$6,831,800

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 830511044	8	GROWING NETWORK SAS	B - MENOS DE 200 COTIZANTES	UNICA	cra33#74-50	BUCARAMANGA-SANTANDER	6381213	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1057009481	9422128699	E	2021/07/13	2021/07/12	BANCO POPULAR	0	$6,831,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$4,301,400	$0	$0	$4,301,400
COLPENSIONES	25-14	900,336,004	7	3	$818,600	$0	$0	$818,600
PORVENIR	230301	800,224,808	8	7	$2,452,100	$0	$0	$2,452,100
PROTECCION	230201	800,229,739	0	3	$1,030,700	$0	$0	$1,030,700
ARL (ADMINISTRADORAS: 1)				14	$278,700	$0	$0	$278,700
ARL SURA	14-11	890,903,790	5	14	$278,700	$0	$0	$278,700
CCF (ADMINISTRADORAS: 2)				14	$1,136,000	$0	$0	$1,136,000
CAJASAN	CCF39	890,200,106	1	6	$512,000	$0	$0	$512,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	8	$624,000	$0	$0	$624,000
EPS (ADMINISTRADORAS: 7)				14	$1,115,700	$0	$0	$1,115,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$44,000	$0	$0	$44,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$402,400	$0	$0	$402,400
FAMISANAR	EPS017	830,003,564	7	2	$249,300	$0	$0	$249,300
MUTUAL SER	ESSC07	806,008,394	7	1	$60,000	$0	$0	$60,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$80,000	$0	$0	$80,000
SALUD TOTAL	EPS002	800,130,907	4	1	$120,000	$0	$0	$120,000
SANITAS	EPS005	800,251,440	6	2	$160,000	$0	$0	$160,000
TOTAL				14	$6,831,800	$0	$0	$6,831,800