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	Autopista Floridablanca 205-10	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
2022-11	2022-12	1797450945	9443808096	E	2022/12/13	2022/12/06	BANCO POPULAR		$9,458,600

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: UNICA (19 Afiliados)																							$25,806,673	$4,181,700			$25,806,673	$1,032,900			$25,706,672	$1,028,800			$25,806,673		$135,000		$0	$0		$6,378,400
Centro de Trabajo: GROWING CUNDINAMARCA (19 Afiliados)																							$25,806,673	$4,181,700			$25,806,673	$1,032,900			$25,706,672	$1,028,800			$25,806,673		$135,000		$0	$0		$6,378,400
Ciudad: BUCARAMANGA Depto: SANTANDER (19 Afiliados)																							$25,806,673	$4,181,700			$25,806,673	$1,032,900			$25,706,672	$1,028,800			$25,806,673		$135,000		$0	$0		$6,378,400
1	CC	91015044	BELLO CLINFOR	X																	25-14	16	$1,066,667	$170,700	EPS037	16	$1,066,667	$42,700	CCF39	16	$1,066,667	$42,700	14-11	16	$1,066,667	0.522%	$5,600	16	$0	$0	Si	$261,700
2	CC	1098602201	BONILLA JOHN																		230301	30	$5,200,000	$884,000	EPS037	30	$5,200,000	$208,000	CCF39	30	$5,200,000	$208,000	14-11	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,327,200
3	CC	91177452	CACERES LIBARDO	X																	25-14	16	$1,066,667	$170,700	EPS010	16	$1,066,667	$42,700	CCF39	16	$1,066,667	$42,700	14-11	16	$1,066,667	0.522%	$5,600	16	$0	$0	Si	$261,700
4	CC	1098764218	CELIS LUIS																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF39	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
5	CC	1005219580	CHAVARRO LUZ	X																	230301	22	$1,026,667	$164,300	EPS037	22	$1,026,667	$41,100	CCF39	22	$1,026,667	$41,100	14-11	22	$1,026,667	0.522%	$5,400	22	$0	$0	Si	$251,900
6	CC	1098618450	DIAZ ORTWIN	X																	230201	16	$800,000	$128,000	EPS010	16	$800,000	$32,000	CCF39	16	$800,000	$32,000	14-11	16	$800,000	0.522%	$4,200	16	$0	$0	Si	$196,200
7	CC	1098789248	DIAZ YILINETH																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF39	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
8	CC	1095824390	FIERRO LISETH																		230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF39	30	$1,200,000	$48,000	14-11	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
9	CC	53009501	GUTIERREZ CLAUDIA	X																	230301	16	$1,333,334	$213,400	EPS005	16	$1,333,334	$53,400	CCF39	16	$1,333,334	$53,400	14-11	16	$1,333,334	0.522%	$7,000	16	$0	$0	Si	$327,200
10	CC	1098798539	HOYOS ALBA	X																	230201	16	$533,334	$85,400	EPS017	16	$533,334	$21,400	CCF39	16	$533,334	$21,400	14-11	16	$533,334	0.522%	$2,800	16	$0	$0	Si	$131,000
11	CC	1005326508	JIMENEZ YANDRA											X							230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF39	0	$0	$0	14-11	1	$33,334	0.000%	$0	0	$0	$0	Si	$6,800
12	CC	1005326508	JIMENEZ YANDRA																		230201	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF39	29	$966,667	$38,700	14-11	29	$966,667	0.522%	$5,100	29	$0	$0	Si	$237,200
13	CC	1095820715	MEDINA CARLOS	X																	230301	16	$1,013,334	$162,200	EPS037	16	$1,013,334	$40,600	CCF39	16	$1,013,334	$40,600	14-11	16	$1,013,334	0.522%	$5,300	16	$0	$0	Si	$248,700
14	CC	1052573174	MENDOZA EMINSON																		230201	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$132,000	CCF39	30	$3,300,000	$132,000	14-11	30	$3,300,000	0.522%	$17,300	30	$0	$0	Si	$809,300
15	CC	1095937827	MUÑOZ DAVID																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF39	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
16	CC	91213130	OREJARENA JORGE	X																	230301	16	$1,066,667	$170,700	EPS017	16	$1,066,667	$42,700	CCF39	16	$1,066,667	$42,700	14-11	16	$1,066,667	0.522%	$5,600	16	$0	$0	Si	$261,700
17	CC	1098628091	REYES DIEGO	X																	230301	16	$1,066,667	$170,700	EPS005	16	$1,066,667	$42,700	CCF39	16	$1,066,667	$42,700	14-11	16	$1,066,667	0.522%	$5,600	16	$0	$0	Si	$261,700
18	CC	1095930223	ROJAS LUISA											X							230301	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF39	0	$0	$0	14-11	2	$66,667	0.000%	$0	0	$0	$0	Si	$13,400
19	CC	1095930223	ROJAS LUISA																		230301	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF39	28	$933,334	$37,400	14-11	28	$933,334	0.522%	$4,900	28	$0	$0	Si	$229,100
20	CC	1098777925	SOLANO MARIA	X																	230201	16	$1,066,667	$170,700	EPS046	16	$1,066,667	$42,700	CCF39	16	$1,066,667	$42,700	14-11	16	$1,066,667	0.522%	$5,600	16	$0	$0	Si	$261,700
21	CC	91225255	VARGAS FERNANDO	X																	25-14	16	$1,066,667	$170,700	EPS005	16	$1,066,667	$42,700	CCF39	16	$1,066,667	$42,700	14-11	16	$1,066,667	0.522%	$5,600	16	$0	$0	Si	$261,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CUNDINAMARCA (1 Afiliados)																							$960,000	$153,600			$960,000	$38,400			$960,000	$38,400			$960,000		$5,100		$0	$0		$235,500
Centro de Trabajo: GROWING CUNDINAMARCA (1 Afiliados)																							$960,000	$153,600			$960,000	$38,400			$960,000	$38,400			$960,000		$5,100		$0	$0		$235,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$960,000	$153,600			$960,000	$38,400			$960,000	$38,400			$960,000		$5,100		$0	$0		$235,500
22	CC	1069749691	ROZO INGRY	X																	230301	16	$960,000	$153,600	EPS017	16	$960,000	$38,400	CCF21	16	$960,000	$38,400	14-11	16	$960,000	0.522%	$5,100	16	$0	$0	Si	$235,500
Total			**Afiliados(20)**																				$26,766,673	$4,335,300			$26,766,673	$1,071,300			$26,666,672	$1,067,200			$26,766,673		$140,100		$0	$0		$6,613,900

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				20	$4,335,300
COLPENSIONES	25-14	900,336,004	7	3	$512,100
PORVENIR	230301	800,224,808	8	11	$2,591,000
PROTECCION	230201	800,229,739	0	6	$1,232,200
ARL (ADMINISTRADORAS: 1)				20	$140,100
ARL SURA	14-11	890,903,790	5	20	$140,100
CCF (ADMINISTRADORAS: 2)				20	$1,067,200
CAFAM	CCF21	860,013,570	3	1	$38,400
CAJASAN	CCF39	890,200,106	1	19	$1,028,800
EPS (ADMINISTRADORAS: 6)				20	$1,071,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$246,800
FAMISANAR	EPS017	830,003,564	7	3	$102,500
NUEVA E.P.S.	EPS037	900,156,264	2	7	$460,400
SALUD MIA EPS	EPS046	900,914,254	1	1	$42,700
SALUD TOTAL	EPS002	800,130,907	4	1	$40,100
SANITAS	EPS005	800,251,440	6	4	$178,800
TOTAL				**20**	**$6,613,900**