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
2026-03	2026-04	222780703	9503070945	E	2026/04/14	2026/04/14	BANCO POPULAR	0	$21,997,200

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 (17 Afiliados)																							$51,422,861	$8,378,300			$53,714,861	$2,149,200			$53,733,819	$2,098,500			$53,714,861		$370,800		$0	$0		$12,996,800
Centro de Trabajo: GROWING CARTAGENA (1 Afiliados)																							$3,749,095	$599,900			$3,749,095	$150,000			$3,749,095	$150,000			$3,749,095		$19,600		$0	$0		$919,500
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$3,749,095	$599,900			$3,749,095	$150,000			$3,749,095	$150,000			$3,749,095		$19,600		$0	$0		$919,500
1	CC	1098753838	CHARRIS HAROLD																		230201	30	$3,749,095	$599,900	EPS037	30	$3,749,095	$150,000	CCF39	30	$3,749,095	$150,000	14-7	30	$3,749,095	0.522%	$19,600	30	$0	$0	Si	$919,500
Centro de Trabajo: GROWING CONDUCTORES (2 Afiliados)																							$2,707,693	$433,300			$2,707,693	$108,400			$2,726,651	$109,100			$2,707,693		$115,100		$0	$0		$765,900
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																							$2,707,693	$433,300			$2,707,693	$108,400			$2,726,651	$109,100			$2,707,693		$115,100		$0	$0		$765,900
2	CC	1098636721	AMADO VICTOR	X	X							X								X	230301	7	$482,920	$77,300	ESSC24	7	$482,920	$19,400	CCF39	7	$501,878	$20,100	14-7	7	$482,920	4.350%	$21,100	7	$0	$0	Si	$137,900
3	CC	1098687498	CACEREZ JUAN													X					230301	1	$65,000	$10,400	EPS005	1	$65,000	$2,600	CCF39	1	$65,000	$2,600	14-7	1	$65,000	0.000%	$0	1	$0	$0	Si	$15,600
4	CC	1098687498	CACEREZ JUAN									X									230301	29	$2,159,773	$345,600	EPS005	29	$2,159,773	$86,400	CCF39	29	$2,159,773	$86,400	14-7	29	$2,159,773	4.350%	$94,000	29	$0	$0	Si	$612,400
Centro de Trabajo: RIESGO 1 (14 Afiliados)																							$44,966,073	$7,345,100			$47,258,073	$1,890,800			$47,258,073	$1,839,400			$47,258,073		$236,100		$0	$0		$11,311,400
Ciudad: BUCARAMANGA Depto: SANTANDER (14 Afiliados)																							$44,966,073	$7,345,100			$47,258,073	$1,890,800			$47,258,073	$1,839,400			$47,258,073		$236,100		$0	$0		$11,311,400
5	CC	1192747483	ALMEIDA FERNANDO																		230201	30	$3,749,095	$599,900	EPS046	30	$3,749,095	$150,000	CCF39	30	$3,749,095	$150,000	14-7	30	$3,749,095	0.522%	$19,600	30	$0	$0	Si	$919,500
6	CC	1098602201	BONILLA JOHN																		230301	30	$15,000,000	$2,550,000	EPS037	30	$15,000,000	$600,000	CCF39	30	$15,000,000	$600,000	14-7	30	$15,000,000	0.522%	$78,300	30	$0	$0	Si	$3,828,300
7	CC	1102389091	CASTRILLON JONATHAN																		230201	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF39	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
8	CC	1095946069	DUARTE JUAN																		230301	30	$3,549,095	$567,900	EPS046	30	$3,549,095	$142,000	CCF39	30	$3,549,095	$142,000	14-7	30	$3,549,095	0.522%	$18,600	30	$0	$0	Si	$870,500
9	CC	1095824390	FIERRO LISETH																		230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF39	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
10	CC	1098669816	GRANADOS VALERIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
11	CC	1014251321	HUERTAS CRISTIAN	X																	231001	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF39	15	$875,453	$35,100	14-7	15	$875,453	0.522%	$4,600	15	$0	$0	Si	$214,900
12	CC	1095820715	MEDINA CARLOS																		230301	23	$2,874,307	$459,900	EPS005	23	$2,874,307	$115,000	CCF39	23	$2,874,307	$115,000	14-7	23	$2,874,307	0.522%	$15,100	23	$0	$0	Si	$705,000
13	CC	1095820715	MEDINA CARLOS													X					230301	7	$874,789	$140,000	EPS005	7	$874,789	$35,000	CCF39	7	$874,789	$35,000	14-7	7	$874,789	0.000%	$0	7	$0	$0	Si	$210,000
14	CC	91160591	MONSALVE JEFERSON																		230201	30	$3,749,095	$599,900	EPS010	30	$3,749,095	$150,000	CCF39	30	$3,749,095	$150,000	14-7	30	$3,749,095	0.522%	$19,600	30	$0	$0	Si	$919,500
15	CC	1092390501	RODRIGUEZ CARLOS																		230301	30	$3,549,095	$567,900	EPS046	30	$3,549,095	$142,000	CCF39	30	$3,549,095	$142,000	14-7	30	$3,549,095	0.522%	$18,600	30	$0	$0	Si	$870,500
16	CC	1098740004	SANCHEZ KARINA																		230301	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$84,000	CCF39	30	$2,100,000	$84,000	14-7	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
17	CC	42896167	SUAREZ MARITZA																			0	$0	$0	EPS010	30	$2,292,000	$91,700	CCF39	30	$2,292,000	$91,700	14-7	30	$2,292,000	0.522%	$12,000	30	$0	$0	Si	$195,400
18	CC	1032430737	TAVERA ALVARO																		230201	8	$466,908	$74,800	EPS008	8	$466,908	$18,700	CCF39	8	$466,908	$18,700	14-7	8	$466,908	0.522%	$2,500	8	$0	$0	Si	$114,700
19	CC	1032430737	TAVERA ALVARO											X							230201	22	$1,283,997	$205,500	EPS008	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$0	14-7	22	$1,283,997	0.000%	$0	22	$0	$0	Si	$256,900
20	CC	1098808772	URIBE MARIA	X																	230201	7	$443,334	$71,000	EPS005	7	$443,334	$17,800	CCF39	7	$443,334	$17,800	14-7	7	$443,334	0.522%	$2,400	7	$0	$0	Si	$109,000

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: CARTAGENA (10 Afiliados)																							$31,801,810	$5,088,500			$31,801,810	$1,272,300			$31,801,810	$1,272,400			$31,801,810		$237,600		$0	$0		$7,870,700

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Centro de Trabajo: CARTAGENA CONDUCTOR (1 Afiliados)																							$1,950,000	$312,000			$1,950,000	$78,000			$1,950,000	$78,000			$1,950,000		$84,900		$0	$0		$552,900
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							$1,950,000	$312,000			$1,950,000	$78,000			$1,950,000	$78,000			$1,950,000		$84,900		$0	$0		$552,900
21	CC	73194103	CARTA MAYCOL																		230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF08	30	$1,950,000	$78,000	14-7	30	$1,950,000	4.350%	$84,900	30	$0	$0	Si	$552,900
Centro de Trabajo: GROWING CARTAGENA (9 Afiliados)																							$29,851,810	$4,776,500			$29,851,810	$1,194,300			$29,851,810	$1,194,300			$29,851,810		$152,700		$0	$0		$7,317,800
Ciudad: CARTAGENA Depto: BOLIVAR (9 Afiliados)																							$29,851,810	$4,776,500			$29,851,810	$1,194,300			$29,851,810	$1,194,300			$29,851,810		$152,700		$0	$0		$7,317,800
22	CC	1128063168	BALLESTERO YOREIDIS																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
23	CC	1001551281	BENITEZ VALENTINA																		230201	30	$3,510,000	$561,600	EPS037	30	$3,510,000	$140,400	CCF08	30	$3,510,000	$140,400	14-7	30	$3,510,000	0.522%	$18,400	30	$0	$0	Si	$860,800
24	CC	73198185	CANTILLO EDUARDO																		25-14	30	$5,050,000	$808,000	EPS002	30	$5,050,000	$202,000	CCF08	30	$5,050,000	$202,000	14-7	30	$5,050,000	0.522%	$26,400	30	$0	$0	Si	$1,238,400
25	CC	1104380993	MEJIA VANESSA																		231001	30	$3,510,000	$561,600	EPS002	30	$3,510,000	$140,400	CCF08	30	$3,510,000	$140,400	14-7	30	$3,510,000	0.522%	$18,400	30	$0	$0	Si	$860,800
26	CC	45553377	MORELOS MAVIS																		25-14	30	$3,510,000	$561,600	EPS002	30	$3,510,000	$140,400	CCF08	30	$3,510,000	$140,400	14-7	30	$3,510,000	0.522%	$18,400	30	$0	$0	Si	$860,800
27	CC	1047487657	PALMA ANDRES																		230301	30	$3,750,000	$600,000	EPS005	30	$3,750,000	$150,000	CCF08	30	$3,750,000	$150,000	14-7	30	$3,750,000	0.522%	$19,600	30	$0	$0	Si	$919,600
28	CC	1143343989	POLO DANIEL																		230301	30	$3,510,000	$561,600	EPS002	30	$3,510,000	$140,400	CCF08	30	$3,510,000	$140,400	14-7	30	$3,510,000	0.522%	$18,400	30	$0	$0	Si	$860,800
29	CC	1002070172	VEGA VIDAL																		25-14	24	$2,808,000	$449,300	EPS002	24	$2,808,000	$112,400	CCF08	24	$2,808,000	$112,400	14-7	24	$2,808,000	0.522%	$14,700	24	$0	$0	Si	$688,800
30	CC	1002070172	VEGA VIDAL													L					25-14	6	$702,000	$112,400	EPS002	6	$702,000	$28,100	CCF08	6	$702,000	$28,100	14-7	6	$702,000	0.000%	$0	6	$0	$0	Si	$168,600
31	CC	22913364	VILLALBA ARLETH																		25-14	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CUNDINAMARCA (3 Afiliados)																							$4,293,334	$687,000			$4,293,334	$171,800			$4,293,334	$171,800			$4,293,334		$99,100		$0	$0		$1,129,700
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																							$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$87,000		$0	$0		$567,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$87,000		$0	$0		$567,000
32	CC	1073528305	IZQUIERDO JUAN																		230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
Centro de Trabajo: GROWING CUNDINAMARCA (2 Afiliados)																							$2,293,334	$367,000			$2,293,334	$91,800			$2,293,334	$91,800			$2,293,334		$12,100		$0	$0		$562,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$2,293,334	$367,000			$2,293,334	$91,800			$2,293,334	$91,800			$2,293,334		$12,100		$0	$0		$562,700
33	CC	1001284427	MARTINEZ MICHAEL	X																	25-14	7	$443,334	$71,000	EPS008	7	$443,334	$17,800	CCF21	7	$443,334	$17,800	14-7	7	$443,334	0.522%	$2,400	7	$0	$0	Si	$109,000
34	CC	1074810196	TINJACA JAIR																		230301	30	$1,850,000	$296,000	EPS008	30	$1,850,000	$74,000	CCF21	30	$1,850,000	$74,000	14-7	30	$1,850,000	0.522%	$9,700	30	$0	$0	Si	$453,700
Total	**Afiliados(30)**																						$87,518,005	$14,153,800			$89,810,005	$3,593,300			$89,828,963	$3,542,600			$89,810,005		$707,500		$0	$0		$21,997,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$14,153,800	$0	$0	$14,153,800
COLFONDOS	231001	800,227,940	6	2	$701,700	$0	$0	$701,700
COLPENSIONES	25-14	900,336,004	7	5	$2,282,500	$0	$0	$2,282,500
PORVENIR	230301	800,224,808	8	15	$8,105,000	$0	$0	$8,105,000
PROTECCION	230201	800,229,739	0	7	$3,064,600	$0	$0	$3,064,600
ARL (ADMINISTRADORAS: 1)				30	$707,500	$0	$0	$707,500
SEGUROS BOLIVAR	14-7	860,002,503	2	30	$707,500	$0	$0	$707,500
CCF (ADMINISTRADORAS: 3)				30	$3,542,600	$0	$0	$3,542,600
CAFAM	CCF21	860,013,570	3	3	$171,800	$0	$0	$171,800
CAJASAN	CCF39	890,200,106	1	17	$2,098,500	$0	$0	$2,098,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	10	$1,272,300	$0	$0	$1,272,300
EPS (ADMINISTRADORAS: 9)				30	$3,593,300	$0	$0	$3,593,300
COMPENSAR	EPS008	860,066,942	7	4	$241,900	$0	$0	$241,900
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$0	$0	$70,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$19,400	$0	$0	$19,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$325,700	$0	$0	$325,700
MUTUAL SER	ESSC07	806,008,394	7	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,060,500	$0	$0	$1,060,500
SALUD MIA EPS	EPS046	900,914,254	1	3	$434,000	$0	$0	$434,000
SALUD TOTAL	EPS002	800,130,907	4	6	$841,700	$0	$0	$841,700
SANITAS	EPS005	800,251,440	6	6	$529,900	$0	$0	$529,900
TOTAL				**30**	**$21,997,200**	**$0**	**$0**	**$21,997,200**