

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	BUARAMANGA-SANTANDER	6381213	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	304518597	9504653583	E	2026/05/13	2026/05/13	BANCO POPULAR	0	\$23,049,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No	Identificación	Nombre	ing	re	ta	ta	ta	vs	vs	sl	lm	va	av	vc	ir	vi	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: UNICA (16 Afiliados)																			\$54,848,605	\$8,926,600			\$54,848,605	\$2,194,700			\$56,179,516	\$2,177,800			\$54,848,605		\$419,200		\$0	\$0		\$13,718,300
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)																			\$4,179,500	\$668,800			\$4,179,500	\$167,300			\$4,179,500	\$167,300			\$4,179,500		\$173,500		\$0	\$0		\$1,176,900
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																			\$4,179,500	\$668,800			\$4,179,500	\$167,300			\$4,179,500	\$167,300			\$4,179,500		\$173,500		\$0	\$0		\$1,176,900
2	CC	1098687498	CACEREZ JUAN							X							230301	27	\$2,163,614	\$346,200	EPS005	27	\$2,163,614	\$86,600	CCF39	27	\$2,163,614	\$86,600	14-7	27	\$2,163,614	4.350%	\$94,200	27	\$0	\$0	Si	\$613,600
3	CC	1098687498	CACEREZ JUAN										X				230301	3	\$195,000	\$31,200	EPS005	3	\$195,000	\$7,800	CCF39	3	\$195,000	\$7,800	14-7	3	\$195,000	0.000%	\$0	3	\$0	\$0	Si	\$46,800
4	CC	1095809754	SIERRA ALBEIRO	X							X						230301	25	\$1,820,886	\$291,400	EPS010	25	\$1,820,886	\$72,900	CCF39	25	\$1,820,886	\$72,900	14-7	25	\$1,820,886	4.350%	\$79,300	25	\$0	\$0	Si	\$516,500
Centro de Trabajo: RIESGO 1 (13 Afiliados)																			\$46,920,010	\$7,657,900			\$46,920,010	\$1,877,400			\$48,250,921	\$1,860,500			\$46,920,010		\$226,100		\$0	\$0		\$11,621,900
Ciudad: BUCARAMANGA Depto: SANTANDER (13 Afiliados)																			\$46,920,010	\$7,657,900			\$46,920,010	\$1,877,400			\$48,250,921	\$1,860,500			\$46,920,010		\$226,100		\$0	\$0		\$11,621,900
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	26	\$3,075,883	\$492,200	EPS046	26	\$3,075,883	\$123,100	CCF39	26	\$3,075,883	\$123,100	14-7	26	\$3,075,883	0.522%	\$16,100	26	\$0	\$0	Si	\$754,500
9	CC	1095946069	DUARTE JUAN										X				230301	4	\$473,213	\$75,800	EPS046	4	\$473,213	\$19,000	CCF39	4	\$473,213	\$19,000	14-7	4	\$473,213	0.000%	\$0	4	\$0	\$0	Si	\$113,800
10	CC	1095824390	PIERRO 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
11	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
12	CC	1014251321	HUERTAS CRISTIAN														231001	30	\$1,750,905	\$280,200	EPS005	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
13	CC	1095820715	MEDINA CARLOS										X				230301	12	\$1,499,638	\$240,000	EPS005	12	\$1,499,638	\$60,000	CCF39	12	\$1,499,638	\$60,000	14-7	12	\$1,499,638	0.000%	\$0	12	\$0	\$0	Si	\$360,000
14	CC	1095820715	MEDINA CARLOS														230301	18	\$2,249,457	\$360,000	EPS005	18	\$2,249,457	\$90,000	CCF39	18	\$2,249,457	\$90,000	14-7	18	\$2,249,457	0.522%	\$11,800	18	\$0	\$0	Si	\$551,800
15	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
16	CC	1092390501	RODRIGUEZ CARLOS			X									X		230301	27	\$3,194,186	\$511,100	EPS046	27	\$3,194,186	\$127,800	CCF39	27	\$4,525,097	\$181,100	14-7	27	\$3,194,186	0.522%	\$16,700	27	\$0	\$0	Si	\$836,700
17	CC	1098740004	SANCHEZ KARINA														230301	28	\$1,960,000	\$313,600	EPS010	28	\$1,960,000	\$78,400	CCF39	28	\$1,960,000	\$78,400	14-7	28	\$1,960,000	0.522%	\$10,300	28	\$0	\$0	Si	\$480,700
18	CC	1098740004	SANCHEZ KARINA								X						230301	2	\$116,727	\$18,700	EPS010	2	\$116,727	\$4,700	CCF39	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
19	CC	1032430737	TAVERA ALVARO								X						230201	7	\$408,545	\$65,400	EPS008	7	\$408,545	\$16,400	CCF39	7	\$408,545	\$0	14-7	7	\$408,545	0.000%	\$0	7	\$0	\$0	Si	\$81,800
20	CC	1032430737	TAVERA ALVARO														230201	2	\$116,727	\$18,700	EPS008	2	\$116,727	\$4,700	CCF39	2	\$116,727	\$4,700	14-7	2	\$116,727	0.522%	\$700	2	\$0	\$0	Si	\$28,800
21	CC	1032430737	TAVERA ALVARO								X						230201	21	\$1,225,634	\$196,200	EPS008	21	\$1,225,634	\$49,100	CCF39	21	\$1,225,634	\$0	14-7	21	\$1,225,634	0.000%	\$0	21	\$0	\$0	Si	\$245,300
22	CC	1098808772	URIBE MARIA														230201	30	\$1,900,000	\$304,000	EPS005	30	\$1,900,000	\$76,000	CCF39	30	\$1,900,000	\$76,000	14-7	30	\$1,900,000	0.522%	\$10,000	30	\$0	\$0	Si	\$466,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES										PENSION		SALUD		CCF		RIESGOS				PARAFISCALES				
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No	Identificación	Nombre	In g	re	ta	ta	ta	vs	co	sl	lge	lm	va	av	vc	lrl	vi	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
SUCURSAL: CARTAGENA (10 Afiliados)																						\$31,801,810	\$5,088,400			\$31,801,810	\$1,272,200			\$31,801,810	\$1,272,200			\$31,801,810		\$241,300		\$0	\$0		\$7,874,100
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
23	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	\$4,776,400			\$29,851,810	\$1,194,200			\$29,851,810	\$1,194,200			\$29,851,810		\$156,400		\$0	\$0		\$7,321,200
Ciudad: CARTAGENA Depto: BOLIVAR (9 Afiliados)																						\$29,851,810	\$4,776,400			\$29,851,810	\$1,194,200			\$29,851,810	\$1,194,200			\$29,851,810		\$156,400		\$0	\$0		\$7,321,200
24	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		
25	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		
26	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		
27	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		
28	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		
29	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		
30	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		
31	CC	1002070172	VEGA VIDAL															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		
32	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	In g	re	ta	ta	ta	vs	co	sl	lge	lm	va	av	vc	lrl	vi	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
SUCURSAL: CUNDINAMARCA (3 Afiliados)																						\$4,950,001	\$792,100			\$4,950,001	\$195,400			\$5,197,234	\$205,300			\$4,950,001		\$69,100		\$0	\$0		\$1,261,900
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																						\$1,200,001	\$192,100			\$1,200,001	\$45,400			\$1,447,234	\$55,300			\$1,200,001		\$49,400		\$0	\$0		\$342,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						\$1,200,001	\$192,100			\$1,200,001	\$45,400			\$1,447,234	\$55,300			\$1,200,001		\$49,400		\$0	\$0		\$342,200
33	CC	1073528305	IZQUIERDO JUAN								X							230301	1	\$66,667	\$10,700	EPS008	1	\$66,667	\$0	CCF21	1	\$66,667	\$0	14-7	1	\$66,667	0.000%	\$0	1	\$0	\$0	Si	\$10,700		
34	CC	1073528305	IZQUIERDO JUAN	X													X	230301	17	\$1,133,334	\$181,400	EPS008	17	\$1,133,334	\$45,400	CCF21	17	\$1,380,567	\$55,300	14-7	17	\$1,133,334	4.350%	\$49,400	17	\$0	\$0	Si	\$331,500		
Centro de Trabajo: GROWING CUNDINAMARCA (2 Afiliados)																						\$3,750,000	\$600,000			\$3,750,000	\$150,000			\$3,750,000	\$150,000			\$3,750,000		\$19,700		\$0	\$0		\$919,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						\$3,750,000	\$600,000			\$3,750,000	\$150,000			\$3,750,000	\$150,000			\$3,750,000		\$19,700		\$0	\$0		\$919,700
35	CC	1001284427	MARTINEZ MICHAEL															25-14	30	\$1,900,000	\$304,000	EPS008	30	\$1,900,000	\$76,000	CCF21	30	\$1,900,000	\$76,000	14-7	30	\$1,900,000	0.522%	\$10,000	30	\$0	\$0	Si	\$466,000		
36	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		
LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No	Identificación	Nombre	In g	re	ta	ta	ta	vs	co	sl	lge	lm	va	av	vc	lrl	vi	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
SUCURSAL: ANTIOQUIA (1 Afiliados)																						\$0	\$0			\$2,292,000	\$91,700			\$2,292,000	\$91,700			\$2,292,000		\$12,000		\$0	\$0		\$195,400
Centro de Trabajo: RIESGO (1 Afiliados)																						\$0	\$0			\$2,292,000	\$91,700			\$2,292,000	\$91,700			\$2,292,000		\$12,000		\$0	\$0		\$195,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						\$0	\$0			\$2,292,000	\$91,700			\$2,292,000	\$91,700			\$2,292,000		\$12,000		\$0	\$0		\$195,400
37	CC	42896167	SUAJES MARITZA															0	\$0	\$0	EPS010	30	\$2,292,000	\$91,700	CCF03	30	\$2,292,000	\$91,700	14-7	30	\$2,292,000	0.522%	\$12,000	30	\$0	\$0	Si	\$195,400			
Total Afiliados(30)																						\$91,600,416	\$14,807,100			\$93,892,416	\$3,754,000			\$95,470,560	\$3,747,000			\$93,892,416		\$741,600		\$0	\$0		\$23,049,700

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	\$14,807,100	\$0	\$0	\$14,807,100
COLFONDOS	231001	800,227,940	6	2	\$841,800	\$0	\$0	\$841,800
COLPENSIONES	25-14	900,336,004	7	5	\$2,515,400	\$0	\$0	\$2,515,400
PORVENIR	230301	800,224,808	8	15	\$8,152,300	\$0	\$0	\$8,152,300
PROTECCION	230201	800,229,739	0	7	\$3,297,600	\$0	\$0	\$3,297,600
ARL (ADMINISTRADORAS: 1)				30	\$741,600	\$0	\$0	\$741,600
SEGUROS BOLIVAR	14-7	860,002,503	2	30	\$741,600	\$0	\$0	\$741,600
CCF (ADMINISTRADORAS: 4)				30	\$3,747,000	\$0	\$0	\$3,747,000
CAFAM	CCF21	860,013,570	3	3	\$205,300	\$0	\$0	\$205,300
CAJASAN	CCF39	890,200,106	1	16	\$2,177,800	\$0	\$0	\$2,177,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	\$91,700	\$0	\$0	\$91,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	10	\$1,272,200	\$0	\$0	\$1,272,200
EPS (ADMINISTRADORAS: 8)				30	\$3,754,000	\$0	\$0	\$3,754,000
COMPENSAR	EPS008	860,066,942	7	4	\$265,600	\$0	\$0	\$265,600
COOSALUD EPS	EPS042	900,226,715	3	1	\$70,100	\$0	\$0	\$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$397,700	\$0	\$0	\$397,700
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	\$419,900	\$0	\$0	\$419,900
SALUD TOTAL	EPS002	800,130,907	4	6	\$841,600	\$0	\$0	\$841,600
SANITAS	EPS005	800,251,440	6	6	\$628,500	\$0	\$0	\$628,500
TOTAL				30	\$23,049,700	\$0	\$0	\$23,049,700