

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
2026-02	2026-03	126349559	9501238343	E	2026/03/11	2026/03/09	BANCOOMEVA S.A.	0	\$22,153,300

LIQUIDACION DETALLADA DE APORTES																																						
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No	Identificación	Nombre	in	re	ta	ta	vs	vs	sl	lge	lm	va	av	vc	vl	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: UNICA (16 Afiliados)																			\$51,203,214	\$8,343,100			\$54,312,303	\$2,242,500			\$57,134,587	\$2,285,900			\$54,312,303	\$413,800	\$0	\$0		\$13,285,300		
Centro de Trabajo: GROWING CARTAGENA (2 Afiliados)																			\$5,355,095	\$856,900			\$5,355,095	\$214,300			\$8,245,895	\$329,900			\$5,355,095	\$28,000	\$0	\$0		\$1,429,100		
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																			\$5,355,095	\$856,900			\$5,355,095	\$214,300			\$8,245,895	\$329,900			\$5,355,095	\$28,000	\$0	\$0		\$1,429,100		
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
2	CC	1102364805	ESPINOSA MARIA	X												X	230201	10	\$1,606,000	\$257,000	EPS010	10	\$1,606,000	\$64,300	CCF39	10	\$4,496,800	\$179,900	14-7	10	\$1,606,000	0.522%	\$8,400	10	\$0	\$0	Si	\$509,600
Centro de Trabajo: GROWING CONDUCTORES (2 Afiliados)																			\$4,557,923	\$729,400			\$4,557,923	\$182,400			\$5,306,496	\$212,400			\$4,557,923	\$153,500	\$0	\$0		\$1,277,700		
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																			\$4,557,923	\$729,400			\$4,557,923	\$182,400			\$5,306,496	\$212,400			\$4,557,923	\$153,500	\$0	\$0		\$1,277,700		
3	CC	1098687498	CACEREZ JUAN						X								230301	15	\$1,259,966	\$201,600	EPS005	15	\$1,259,966	\$50,400	CCF39	15	\$1,259,966	\$50,400	14-7	15	\$1,259,966	4.350%	\$54,900	15	\$0	\$0	Si	\$357,300
4	CC	1098687498	CACEREZ JUAN									X					230301	15	\$1,033,519	\$165,400	EPS005	15	\$1,033,519	\$41,400	CCF39	15	\$1,033,519	\$41,400	14-7	15	\$1,033,519	0.000%	\$0	15	\$0	\$0	Si	\$248,200
5	CC	1005184808	MORA JEFREY	X						X						X	230301	30	\$2,264,438	\$362,400	EPS005	30	\$2,264,438	\$90,600	CCF39	30	\$3,013,011	\$120,600	14-7	30	\$2,264,438	4.350%	\$98,600	30	\$0	\$0	Si	\$672,200
Centro de Trabajo: RIESGO 1 (12 Afiliados)																			\$41,290,196	\$6,756,800			\$44,399,285	\$1,845,800			\$43,582,196	\$1,743,600			\$44,399,285	\$232,300	\$0	\$0		\$10,578,500		
Ciudad: BUCARAMANGA Depto: SANTANDER (12 Afiliados)																			\$41,290,196	\$6,756,800			\$44,399,285	\$1,845,800			\$43,582,196	\$1,743,600			\$44,399,285	\$232,300	\$0	\$0		\$10,578,500		
6	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
7	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
8	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
9	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
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	X														0	\$0	\$0	EPS037	14	\$817,089	\$102,200		0	\$0	\$0	14-7	14	\$817,089	0.522%	\$4,300	0	\$0	\$0	No	\$106,500
12	CC	1098669816	GRANADOS VALERIA	X													230301	16	\$933,816	\$149,500	EPS037	16	\$933,816	\$37,400	CCF39	16	\$933,816	\$37,400	14-7	16	\$933,816	0.522%	\$4,900	16	\$0	\$0	Si	\$229,200
13	CC	1095820715	MEDINA CARLOS														230301	30	\$3,749,095	\$599,900	EPS005	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
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	EPS010	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	X													230301	8	\$560,000	\$89,600	EPS010	8	\$560,000	\$22,400	CCF39	8	\$560,000	\$22,400	14-7	8	\$560,000	0.522%	\$3,000	8	\$0	\$0	Si	\$137,400
17	CC	42896167	SUAREZ MARITZA	X														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	30	\$1,750,905	\$280,200	EPS008	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

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No	Identificación	Nombre	ing	re	ta	te	ta	pa	vs	pr	co	vs	ln	sl	lge	lm	va	av	vc	vt	vr	vp	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																				
No	Identificación	Nombre	in	re	te	ta	de	pa	vs	co	tr	vs	li	ge	lm	a	va	ca	vp	vc	lr	vt	vp	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 (2 Afiliados)																																	\$3,850,001	\$616,100			\$3,850,001	\$154,100			\$3,850,001	\$151,400			\$3,850,001		\$93,900	\$0	\$0			\$1,015,500
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																																	\$2,000,001	\$320,100			\$2,000,001	\$80,100			\$2,000,001	\$77,400			\$2,000,001		\$84,200	\$0	\$0			\$561,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																																	\$2,000,001	\$320,100			\$2,000,001	\$80,100			\$2,000,001	\$77,400			\$2,000,001		\$84,200	\$0	\$0			\$561,800
31	CC	1073528305	IZQUIERDO JUAN																					230301	29	\$1,933,334	\$309,400	EPS008	29	\$1,933,334	\$77,400	CCF21	29	\$1,933,334	\$77,400	14-7	29	\$1,933,334	4.350%	\$84,200	29	\$0	\$0	Si	\$548,400							
32	CC	1073528305	IZQUIERDO JUAN											X										230301	1	\$66,667	\$10,700	EPS008	1	\$66,667	\$2,700	CCF21	1	\$66,667	\$0	14-7	1	\$66,667	0.000%	\$0	1	\$0	\$0	Si	\$13,400							
Centro de Trabajo: GROWING CUNDINAMARCA (1 Afiliados)																																	\$1,850,000	\$296,000			\$1,850,000	\$74,000			\$1,850,000	\$74,000			\$1,850,000		\$9,700	\$0	\$0			\$453,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																																	\$1,850,000	\$296,000			\$1,850,000	\$74,000			\$1,850,000	\$74,000			\$1,850,000		\$9,700	\$0	\$0			\$453,700
33	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(28)																																	\$86,855,025	\$14,047,700			\$89,964,114	\$3,668,900			\$92,786,398	\$3,690,800			\$89,964,114		\$745,900	\$0	\$0			\$22,153,300

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	\$14,047,700	\$0	\$0	\$14,047,700
COLFONDOS	231001	800,227,940	6	1	\$561,700	\$0	\$0	\$561,700
COLPENSIONES	25-14	900,336,004	7	4	\$2,211,400	\$0	\$0	\$2,211,400
PORVENIR	230301	800,224,808	8	15	\$8,024,100	\$0	\$0	\$8,024,100
PROTECCION	230201	800,229,739	0	7	\$3,250,500	\$0	\$0	\$3,250,500
ARL (ADMINISTRADORAS: 1)				28	\$745,900	\$0	\$0	\$745,900
SEGUROS BOLIVAR	14-7	860,002,503	2	28	\$745,900	\$0	\$0	\$745,900
CCF (ADMINISTRADORAS: 3)				28	\$3,690,800	\$0	\$0	\$3,690,800
CAFAM	CCF21	860,013,570	3	2	\$151,400	\$0	\$0	\$151,400
CAJASAN	CCF39	890,200,106	1	16	\$2,285,900	\$0	\$0	\$2,285,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	10	\$1,253,500	\$0	\$0	\$1,253,500
EPS (ADMINISTRADORAS: 8)				28	\$3,668,900	\$0	\$0	\$3,668,900
COMPENSAR	EPS008	860,066,942	7	3	\$224,200	\$0	\$0	\$224,200
COOSALUD EPS	EPS042	900,226,715	3	1	\$70,100	\$0	\$0	\$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	\$470,400	\$0	\$0	\$470,400
MUTUAL SER	ESSC07	806,008,394	7	1	\$70,100	\$0	\$0	\$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$1,130,000	\$0	\$0	\$1,130,000
SALUD MIA EPS	EPS046	900,914,254	1	2	\$292,000	\$0	\$0	\$292,000
SALUD TOTAL	EPS002	800,130,907	4	6	\$841,700	\$0	\$0	\$841,700
SANITAS	EPS005	800,251,440	6	5	\$570,400	\$0	\$0	\$570,400
TOTAL				28	\$22,153,300	\$0	\$0	\$22,153,300