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 900508464	0	HEALTHCARE NETWORK SAS	B - MENOS DE 200 COTIZANTES	HEALTHCARE NETWORK SAS	CL 52 A 1 F 13	CALI-VALLE	3706398	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	145754589	9501491375	E	2026/03/16	2026/03/16	DAVIbank S.A.	0	$8,949,700

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HEALTHCARE NETWORK SAS (14 Afiliados)																							$29,154,905	$4,665,100			$29,154,905	$1,166,900			$29,154,905	$1,166,900			$1,950,800			$0	$0		$8,949,700
Centro de Trabajo: HENET SAS - RIESGO 3 (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$42,700			$0	$0		$463,100
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$42,700			$0	$0		$463,100
1	CC	1144151653	RESTREPO JIMMY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
Centro de Trabajo: HENET SAS - RIESGO 5 (13 Afiliados)																							$27,404,000	$4,384,900			$27,404,000	$1,096,800			$27,404,000	$1,096,800			$1,908,100			$0	$0		$8,486,600
Ciudad: CALI Depto: VALLE (13 Afiliados)																							$27,404,000	$4,384,900			$27,404,000	$1,096,800			$27,404,000	$1,096,800			$1,908,100			$0	$0		$8,486,600
2	CC	1143940613	CAMPUZANO BRAYAN																		230301	30	$1,808,000	$289,300	EPS010	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	6.960%	$125,900	30	$0	$0	Si	$560,000
3	CC	16747524	CAMPUZANO CARLOS																		230201	30	$1,808,000	$289,300	EPS012	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	6.960%	$125,900	30	$0	$0	Si	$560,000
4	CC	1143929893	CUERO JORGE																		231001	30	$3,390,000	$542,400	EPS012	30	$3,390,000	$135,600	CCF57	30	$3,390,000	$135,600	14-11	30	$3,390,000	6.960%	$236,000	30	$0	$0	Si	$1,049,600
5	CC	94300814	GONZALEZ OMAR																		25-14	30	$2,712,000	$434,000	EPS037	30	$2,712,000	$108,500	CCF57	30	$2,712,000	$108,500	14-11	30	$2,712,000	6.960%	$188,800	30	$0	$0	Si	$839,800
6	CC	1061785625	JIMENEZ JESUS																		230301	30	$1,808,000	$289,300	EPS012	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	6.960%	$125,900	30	$0	$0	Si	$560,000
7	CC	1130640710	MARIN JORGE																		230201	30	$1,921,000	$307,400	EPS010	30	$1,921,000	$76,900	CCF57	30	$1,921,000	$76,900	14-11	30	$1,921,000	6.960%	$133,800	30	$0	$0	Si	$595,000
8	CC	1006180721	MESIAS JOHAN																		230301	30	$1,808,000	$289,300	EPS042	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	6.960%	$125,900	30	$0	$0	Si	$560,000
9	CC	1144168318	POSSO JOHAN																		230301	30	$1,808,000	$289,300	ESSC62	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	6.960%	$125,900	30	$0	$0	Si	$560,000
10	CC	1107513438	QUINTERO FREDDY																		25-14	30	$1,808,000	$289,300	EPS010	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	6.960%	$125,900	30	$0	$0	Si	$560,000
11	CC	1006109399	RESTREPO NICOLAS																		230301	30	$1,808,000	$289,300	EPS010	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	6.960%	$125,900	30	$0	$0	Si	$560,000
12	CC	1144128727	RESTREPO WILMER																		230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-11	30	$3,500,000	6.960%	$243,600	30	$0	$0	Si	$1,083,600
13	CC	1111773000	RIASCOS CRISTIAN																		230301	30	$2,825,000	$452,000	EPS037	30	$2,825,000	$113,000	CCF57	30	$2,825,000	$113,000	14-11	30	$2,825,000	6.960%	$196,700	30	$0	$0	Si	$874,700
14	CC	1133679454	SANCHEZ FERNANDO	X																	230201	6	$400,000	$64,000	EPS002	6	$400,000	$16,000	CCF57	6	$400,000	$16,000	14-11	6	$400,000	6.960%	$27,900	6	$0	$0	Si	$123,900
Total			**Afiliados(14)**																				$29,154,905	$4,665,100			$29,154,905	$1,166,900			$29,154,905	$1,166,900			$1,950,800			$0	$0		$8,949,700

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				14	$4,665,100	$0	$0	$4,665,100
COLFONDOS	231001	800,227,940	6	1	$542,400	$0	$0	$542,400
COLPENSIONES	25-14	900,336,004	7	2	$723,300	$0	$0	$723,300
PORVENIR	230301	800,224,808	8	8	$2,738,700	$0	$0	$2,738,700
PROTECCION	230201	800,229,739	0	3	$660,700	$0	$0	$660,700
ARL (ADMINISTRADORAS: 1)				14	$1,950,800	$0	$0	$1,950,800
ARL SURA	14-11	890,903,790	5	14	$1,950,800	$0	$0	$1,950,800
CCF (ADMINISTRADORAS: 1)				14	$1,166,900	$0	$0	$1,166,900
COMFANDI	CCF57	890,303,208	5	14	$1,166,900	$0	$0	$1,166,900
EPS (ADMINISTRADORAS: 7)				14	$1,166,900	$0	$0	$1,166,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$72,400	$0	$0	$72,400
COMFENALCO VALLE	EPS012	890,303,093	5	3	$280,400	$0	$0	$280,400
COOSALUD EPS	EPS042	900,226,715	3	1	$72,400	$0	$0	$72,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$294,100	$0	$0	$294,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$221,500	$0	$0	$221,500
SALUD TOTAL	EPS002	800,130,907	4	1	$16,000	$0	$0	$16,000
SANITAS	EPS005	800,251,440	6	2	$210,100	$0	$0	$210,100
TOTAL				**14**	**$8,949,700**	**$0**	**$0**	**$8,949,700**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900508464	0	HEALTHCARE NETWORK SAS	B - MENOS DE 200 COTIZANTES	HEALTHCARE NETWORK SAS	CL 52 A 1 F 13	CALI-VALLE	3706398	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	233388611	9503187127	E	2026/04/17	2026/04/17	DAVIbank S.A.	0	$9,627,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: HEALTHCARE NETWORK SAS (15 Afiliados)						$31,411,337	$5,026,300			$31,411,337	$1,406,100			$31,240,211	$1,178,100			$31,411,337	$1,929,100		$1,750,905	$87,700
Centro de Trabajo: HENET SAS - RIESGO 3 (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$42,700		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$42,700		$0	$0
1	CC	1144151653	RESTREPO RAMIREZ JIMMY ALBEIRO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
Centro de Trabajo: HENET SAS - RIESGO 5 (14 Afiliados)						$29,660,432	$4,746,100			$29,660,432	$1,336,000			$29,489,306	$1,108,000			$29,660,432	$1,886,400		$1,750,905	$87,700
Ciudad: CALI Depto: VALLE (14 Afiliados)						$29,660,432	$4,746,100			$29,660,432	$1,336,000			$29,489,306	$1,108,000			$29,660,432	$1,886,400		$1,750,905	$87,700
2	CC	1143940613	CAMPUZANO GUANGA BRAYAN HARVEY	230301	30	$1,808,000	$289,300	EPS010	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	$125,900	30	$0	$0
3	CC	16747524	CAMPUZANO AGUIRRE CARLOS ALBERTO	230201	30	$1,808,000	$289,300	EPS012	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	$125,900	30	$0	$0
4	CC	1143929893	CUERO OBONAGA JORGE IVAN	231001	30	$3,390,000	$542,400	EPS012	30	$3,390,000	$135,600	CCF57	30	$3,390,000	$135,600	14-11	30	$3,390,000	$236,000	30	$0	$0
5	CC	94300814	GONZALEZ CENTENO OMAR	25-14	30	$2,712,000	$434,000	EPS037	30	$2,712,000	$108,500	CCF57	30	$2,712,000	$108,500	14-11	30	$2,712,000	$188,800	30	$0	$0
6	CC	1061785625	JIMENEZ JESUS ELDER	230301	30	$1,808,000	$289,300	EPS012	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	$125,900	30	$0	$0
7	CC	1130640710	MARIN SINISTERRA JORGE ALEJANDRO	230201	30	$1,921,000	$307,400	EPS010	30	$1,921,000	$76,900	CCF57	30	$1,921,000	$76,900	14-11	30	$1,921,000	$133,800	30	$0	$0
8	CC	1006180721	MESIAS GUANGA JOHAN ANDRES	230301	13	$758,726	$121,400	EPS042	13	$758,726	$30,400	CCF57	13	$587,600	$23,600	14-11	13	$758,726	$0	13	$0	$0
9	CC	1006180721	MESIAS GUANGA JOHAN ANDRES	230301	14	$843,734	$135,000	EPS042	14	$843,734	$33,800	CCF57	14	$843,734	$0	14-11	14	$843,734	$0	14	$0	$0
10	CC	1006180721	MESIAS GUANGA JOHAN ANDRES	230301	3	$180,800	$29,000	EPS042	3	$180,800	$7,300	CCF57	3	$180,800	$7,300	14-11	3	$180,800	$12,600	3	$0	$0
11	CC	1144168318	POSSO MUÑOZ JOHAN STIVEN	230301	15	$964,267	$154,300	ESSC62	15	$964,267	$38,600	CCF57	15	$964,267	$0	14-11	15	$964,267	$0	15	$0	$0
12	CC	1144168318	POSSO MUÑOZ JOHAN STIVEN	230301	15	$904,000	$144,700	ESSC62	15	$904,000	$36,200	CCF57	15	$904,000	$36,200	14-11	15	$904,000	$63,000	15	$0	$0
13	CC	1107513438	QUINTERO AGUIRRE FREDDY	25-14	30	$1,808,000	$289,300	EPS010	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	$125,900	30	$0	$0
14	CC	1006109399	RESTREPO RAMIREZ NICOLAS	230301	30	$1,808,000	$289,300	EPS010	30	$1,808,000	$72,400	CCF57	30	$1,808,000	$72,400	14-11	30	$1,808,000	$125,900	30	$0	$0
15	CC	1144128727	RESTREPO RAMIREZ WILMER ANDRES	230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
16	CC	1111773000	RIASCOS PORTOCARRERO CRISTIAN TEODORO	230301	18	$1,695,000	$271,200	EPS037	18	$1,695,000	$67,800	CCF57	18	$1,695,000	$67,800	14-11	18	$1,695,000	$118,000	18	$0	$0
17	CC	1133679454	SANCHEZ CORDOBA FERNANDO	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0
18	CC	1143951923	SOLIS VALDES JARLEN ANDRES	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
Total			**Afiliados(15)**			$31,411,337	$5,026,300			$31,411,337	$1,406,100			$31,240,211	$1,178,100			$31,411,337	$1,929,100		$1,750,905	$87,700

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				15	$5,026,300	$0	$0	$5,026,300
COLFONDOS	231001	800,227,940	6	1	$542,400	$0	$0	$542,400
COLPENSIONES	25-14	900,336,004	7	2	$723,300	$0	$0	$723,300
PORVENIR	230301	800,224,808	8	9	$2,843,900	$0	$0	$2,843,900
PROTECCION	230201	800,229,739	0	3	$916,700	$0	$0	$916,700
ARL (ADMINISTRADORAS: 1)				15	$1,929,100	$0	$0	$1,929,100
ARL SURA	14-11	890,903,790	5	15	$1,929,100	$0	$0	$1,929,100
CCF (ADMINISTRADORAS: 1)				15	$1,178,100	$0	$0	$1,178,100
COMFANDI	CCF57	890,303,208	5	15	$1,178,100	$0	$0	$1,178,100
EPS (ADMINISTRADORAS: 8)				15	$1,406,100	$0	$0	$1,406,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$74,800	$0	$0	$74,800
COMFENALCO VALLE	EPS012	890,303,093	5	3	$280,400	$0	$0	$280,400
COOSALUD EPS	EPS042	900,226,715	3	1	$71,500	$0	$0	$71,500
EMSSANAR	ESSC18	901,021,565	8	1	$218,900	$0	$0	$218,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$294,100	$0	$0	$294,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$176,300	$0	$0	$176,300
SALUD TOTAL	EPS002	800,130,907	4	1	$80,000	$0	$0	$80,000
SANITAS	EPS005	800,251,440	6	2	$210,100	$0	$0	$210,100
ICBF (ADMINISTRADORAS: 1)				1	$52,600	$0	$0	$52,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$52,600	$0	$0	$52,600
SENA (ADMINISTRADORAS: 1)				1	$35,100	$0	$0	$35,100
SENA	PASENA	899,999,034	1	1	$35,100	$0	$0	$35,100
TOTAL				**15**	**$9,627,300**	**$0**	**$0**	**$9,627,300**