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
2026-04	2026-05	323840909	9504999517	E	2026/05/19	2026/05/20	DAVIbank S.A.		$9,367,900

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 (16 Afiliados)																								$30,446,517	$4,872,000			$30,446,517	$1,367,500			$30,354,372	$1,144,200			$30,446,517		$1,888,900		$1,750,905	$87,700		$9,360,300
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		$463,100
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		$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 (15 Afiliados)																								$28,695,612	$4,591,800			$28,695,612	$1,297,400			$28,603,467	$1,074,100			$28,695,612		$1,846,200		$1,750,905	$87,700		$8,897,200
Ciudad: CALI Depto: VALLE (15 Afiliados)																								$28,695,612	$4,591,800			$28,695,612	$1,297,400			$28,603,467	$1,074,100			$28,695,612		$1,846,200		$1,750,905	$87,700		$8,897,200
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													X						230301	7	$408,545	$65,400	EPS042	7	$408,545	$16,400	CCF57	7	$316,400	$12,700	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$94,500
9	CC	1006180721	MESIAS JOHAN																			230301	23	$1,386,134	$221,800	EPS042	23	$1,386,134	$55,500	CCF57	23	$1,386,134	$55,500	14-11	23	$1,386,134	6.960%	$96,500	23	$0	$0	Si	$429,300
10	CC	1130626165	OSPINA FREDY	X																		230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF57	3	$175,091	$7,100	14-11	3	$175,091	6.960%	$12,200	3	$0	$0	Si	$54,500
11	CC	1144168318	POSSO JOHAN											X								230301	30	$1,769,938	$283,200	ESSC62	30	$1,769,938	$70,800	CCF57	30	$1,769,938	$0	14-11	30	$1,769,938	0.000%	$0	30	$0	$0	Si	$354,000
12	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
13	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
14	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
15	CC	1133679454	SANCHEZ 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	6.960%	$139,200	30	$0	$0	Si	$619,200
16	CC	1144082045	SEGURA LUIS	X																		230301	11	$641,999	$102,800	ESSC62	11	$641,999	$25,700	CCF57	11	$641,999	$25,700	14-11	11	$641,999	6.960%	$44,700	11	$0	$0	Si	$198,900
17	CC	1143951923	SOLIS JARLEN																			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	6.960%	$121,900	30	$1,750,905	$87,700	No	$778,800
Total			**Afiliados(16)**																					$30,446,517	$4,872,000			$30,446,517	$1,367,500			$30,354,372	$1,144,200			$30,446,517		$1,888,900		$1,750,905	$87,700		$9,360,300

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				16	$4,872,000
COLFONDOS	231001	800,227,940	6	1	$542,400
COLPENSIONES	25-14	900,336,004	7	2	$723,300
PORVENIR	230301	800,224,808	8	10	$2,689,600
PROTECCION	230201	800,229,739	0	3	$916,700
ARL (ADMINISTRADORAS: 1)				15	$1,888,900
ARL SURA	14-11	890,903,790	5	15	$1,888,900
CCF (ADMINISTRADORAS: 1)				15	$1,144,200
COMFANDI	CCF57	890,303,208	5	15	$1,144,200
EPS (ADMINISTRADORAS: 8)				16	$1,367,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$96,500
COMFENALCO VALLE	EPS012	890,303,093	5	3	$280,400
COOSALUD EPS	EPS042	900,226,715	3	1	$71,900
EMSSANAR	ESSC18	901,021,565	8	1	$218,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$301,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$108,500
SALUD TOTAL	EPS002	800,130,907	4	1	$80,000
SANITAS	EPS005	800,251,440	6	2	$210,100
ICBF (ADMINISTRADORAS: 1)				1	$52,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$52,600
SENA (ADMINISTRADORAS: 1)				1	$35,100
SENA	PASENA	899,999,034	1	1	$35,100
TOTAL				**16**	**$9,360,300**