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
2026-06	2026-07	461038054	9507670693	E	2026/07/16	2026/07/07	DAVIbank S.A.	0	$13,220,200

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 (20 Afiliados)						$42,182,620	$6,749,700			$42,182,620	$1,837,000			$42,182,620	$1,688,200			$42,182,620	$2,857,600		$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 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	$42,700	30	$0	$0
Centro de Trabajo: HENET SAS - RIESGO 5 (19 Afiliados)						$40,431,715	$6,469,500			$40,431,715	$1,766,900			$40,431,715	$1,618,100			$40,431,715	$2,814,900		$1,750,905	$87,700
Ciudad: CALI Depto: VALLE (19 Afiliados)						$40,431,715	$6,469,500			$40,431,715	$1,766,900			$40,431,715	$1,618,100			$40,431,715	$2,814,900		$1,750,905	$87,700
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	$125,900	30	$0	$0
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	$125,900	30	$0	$0
4	CC	1005978440	CASTELLANOS JOSE	230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF57	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$0	$0
5	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	$236,000	30	$0	$0
6	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	$188,800	30	$0	$0
7	CC	1143842330	HO CAMILO	230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
8	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	$125,900	30	$0	$0
9	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	$133,800	30	$0	$0
10	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	$125,900	30	$0	$0
11	CC	1130626165	OSPINA FREDY	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
12	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	$125,900	30	$0	$0
13	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	$125,900	30	$0	$0
14	CC	1144143520	QUINTERO MIGUEL	230301	30	$1,900,000	$304,000	ESSC62	30	$1,900,000	$76,000	CCF57	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$0	$0
15	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	$125,900	30	$0	$0
16	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	$243,600	30	$0	$0
17	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	$139,200	30	$0	$0
18	CC	1144082045	SEGURA LUIS	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
19	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	$121,900	30	$1,750,905	$87,700
20	CC	1143835060	TOBON MARVIN	230301	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF57	30	$2,300,000	$92,000	14-11	30	$2,300,000	$160,100	30	$0	$0
Total			**Afiliados(20)**			$42,182,620	$6,749,700			$42,182,620	$1,837,000			$42,182,620	$1,688,200			$42,182,620	$2,857,600		$1,750,905	$87,700

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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)				20	$6,749,700	$0	$0	$6,749,700
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	14	$4,567,300	$0	$0	$4,567,300
PROTECCION	230201	800,229,739	0	3	$916,700	$0	$0	$916,700
ARL (ADMINISTRADORAS: 1)				20	$2,857,600	$0	$0	$2,857,600
ARL SURA	14-11	890,903,790	5	20	$2,857,600	$0	$0	$2,857,600
CCF (ADMINISTRADORAS: 1)				20	$1,688,200	$0	$0	$1,688,200
COMFANDI	CCF57	890,303,208	5	20	$1,688,200	$0	$0	$1,688,200
EPS (ADMINISTRADORAS: 8)				20	$1,837,000	$0	$0	$1,837,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$218,500	$0	$0	$218,500
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
EMSSANAR	ESSC18	901,021,565	8	1	$218,900	$0	$0	$218,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$576,200	$0	$0	$576,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$180,500	$0	$0	$180,500
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				**20**	**$13,220,200**	**$0**	**$0**	**$13,220,200**