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
2026-05	2026-06	382272140	9506233125	E	2026/06/17	2026/06/11	DAVIbank S.A.		$11,362,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HEALTHCARE NETWORK SAS (18 Afiliados)																							$36,585,008	$5,854,300			$36,585,008	$1,613,100			$36,585,008	$1,418,700			$36,585,008		$2,388,900		$1,750,905	$87,700		$11,362,700
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		$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 (17 Afiliados)																							$34,834,103	$5,574,100			$34,834,103	$1,543,000			$34,834,103	$1,348,600			$34,834,103		$2,346,200		$1,750,905	$87,700		$10,899,600
Ciudad: CALI Depto: VALLE (17 Afiliados)																							$34,834,103	$5,574,100			$34,834,103	$1,543,000			$34,834,103	$1,348,600			$34,834,103		$2,346,200		$1,750,905	$87,700		$10,899,600
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	1143842330	HO CAMILO	X																	230301	17	$1,700,000	$272,000	EPS010	17	$1,700,000	$68,000	CCF57	17	$1,700,000	$68,000	14-11	17	$1,700,000	6.960%	$118,400	17	$0	$0	Si	$526,400
7	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
8	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
9	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
10	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	6.960%	$121,900	30	$0	$0	Si	$542,300
11	CC	1144168318	POSSO JOHAN											X							230301	4	$233,454	$37,400	ESSC62	4	$233,454	$9,400	CCF57	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
12	CC	1144168318	POSSO JOHAN																		230301	26	$1,566,934	$250,800	ESSC62	26	$1,566,934	$62,700	CCF57	26	$1,566,934	$62,700	14-11	26	$1,566,934	6.960%	$109,100	26	$0	$0	Si	$485,300
13	CC	1107513438	QUINTERO FREDDY																		25-14	15	$904,000	$144,700	EPS010	15	$904,000	$36,200	CCF57	15	$904,000	$36,200	14-11	15	$904,000	6.960%	$63,000	15	$0	$0	Si	$280,100
14	CC	1107513438	QUINTERO FREDDY											X							25-14	15	$904,000	$144,700	EPS010	15	$904,000	$36,200	CCF57	15	$904,000	$0	14-11	15	$904,000	0.000%	$0	15	$0	$0	Si	$180,900
15	CC	1144143520	QUINTERO MIGUEL	X																	230301	27	$1,710,000	$273,600	ESSC62	27	$1,710,000	$68,400	CCF57	27	$1,710,000	$68,400	14-11	27	$1,710,000	6.960%	$119,100	27	$0	$0	Si	$529,500
16	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
17	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
18	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
19	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	6.960%	$121,900	30	$0	$0	Si	$542,300
20	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(18)**																				$36,585,008	$5,854,300			$36,585,008	$1,613,100			$36,585,008	$1,418,700			$36,585,008		$2,388,900		$1,750,905	$87,700		$11,362,700

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				18	$5,854,300
COLFONDOS	231001	800,227,940	6	1	$542,400
COLPENSIONES	25-14	900,336,004	7	2	$723,400
PORVENIR	230301	800,224,808	8	12	$3,671,800
PROTECCION	230201	800,229,739	0	3	$916,700
ARL (ADMINISTRADORAS: 1)				18	$2,388,900
ARL SURA	14-11	890,903,790	5	18	$2,388,900
CCF (ADMINISTRADORAS: 1)				18	$1,418,700
COMFANDI	CCF57	890,303,208	5	18	$1,418,700
EPS (ADMINISTRADORAS: 8)				18	$1,613,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$210,600
COMFENALCO VALLE	EPS012	890,303,093	5	3	$280,400
COOSALUD EPS	EPS042	900,226,715	3	1	$72,400
EMSSANAR	ESSC18	901,021,565	8	1	$218,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$432,200
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				**18**	**$11,362,700**