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 900666794	2	IWANA NETWORK SAS	B - MENOS DE 200 COTIZANTES	IWANA NETWORK SAS	CALLE 86 C BIS # 110C 18	BOGOTA-BOGOTA D.E.	4954488	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1105613922	9478594128	E	2024/12/23	2024/12/06	BANCO DAVIVIENDA	0	$6,552,600

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: IWANA NETWORK SAS (18 Afiliados)						$23,079,858	$3,693,000			$24,379,858	$1,196,500			$21,216,524	$848,900			$24,379,858	$749,200		$1,300,000	$65,000
Centro de Trabajo: 1 (10 Afiliados)						$12,259,018	$1,961,600			$13,559,018	$763,500			$10,395,684	$415,900			$13,559,018	$54,600		$1,300,000	$65,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)						$12,259,018	$1,961,600			$13,559,018	$763,500			$10,395,684	$415,900			$13,559,018	$54,600		$1,300,000	$65,000
1	CC	1070333129	CRUZ ANGELICA		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
2	CC	1070331400	GIRARDOT VIVIANA	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	0	$0	$0	14-11	30	$1,300,000	$0	0	$0	$0
3	CC	1000320387	GONZALEZ LAURA	230301	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-11	15	$650,000	$3,400	15	$0	$0
4	CC	1000320387	GONZALEZ LAURA	230301	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-11	15	$650,000	$0	15	$0	$0
5	CC	1070331384	LEGUIZAMON DANIELA	231001	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF22	0	$0	$0	14-11	6	$260,000	$0	0	$0	$0
6	CC	1070331384	LEGUIZAMON DANIELA	231001	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF22	24	$1,040,000	$41,600	14-11	24	$1,040,000	$5,500	24	$0	$0
7	CC	1070332158	ORTIZ JESSICA	25-14	22	$953,334	$152,600	EPS017	22	$953,334	$38,200	CCF22	15	$650,000	$26,000	14-11	22	$953,334	$0	15	$0	$0
8	CC	1070332158	ORTIZ JESSICA	25-14	8	$346,667	$55,500	EPS017	8	$346,667	$13,900	CCF22	8	$346,667	$13,900	14-11	8	$346,667	$1,900	8	$0	$0
9	CC	35377478	OVALLE DEISI	230301	30	$1,859,017	$297,500	EPS005	30	$1,859,017	$74,400	CCF22	30	$1,859,017	$74,400	14-11	30	$1,859,017	$9,800	30	$0	$0
10	CC	1069402177	RAIGOSO YEINSY	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
11	CC	1070332324	ROJAS ANYI	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$162,500	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
12	CC	1024480357	SANDOVAL ANA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
13	CC	1014263016	VASQUEZ GINNA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
Centro de Trabajo: 3 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
14	CC	1116791294	VELEZ LUISA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
Centro de Trabajo: 5 (7 Afiliados)						$9,520,840	$1,523,400			$9,520,840	$381,000			$9,520,840	$381,000			$9,520,840	$662,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)						$9,520,840	$1,523,400			$9,520,840	$381,000			$9,520,840	$381,000			$9,520,840	$662,900		$0	$0
15	CC	1003531275	BORDA FRANCISCO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
16	CC	1070331059	BORDA LILIANA	230301	30	$1,510,420	$241,700	EPS008	30	$1,510,420	$60,500	CCF22	30	$1,510,420	$60,500	14-11	30	$1,510,420	$105,200	30	$0	$0
17	CC	11451858	LUNA NEPOMUCENO	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
18	CC	1070331000	PATRON NUMA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
19	CC	1070328134	PINZON YEINSSON	231001	30	$1,510,420	$241,700	EPS008	30	$1,510,420	$60,500	CCF22	30	$1,510,420	$60,500	14-11	30	$1,510,420	$105,200	30	$0	$0
20	CC	1003711580	RUIZ CARLOS	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
21	CC	1070623949	VALENZUELA MICHAEL	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
Total			**Afiliados(18)**			$23,079,858	$3,693,000			$24,379,858	$1,196,500			$21,216,524	$848,900			$24,379,858	$749,200		$1,300,000	$65,000

aportes en línea

Resumen General de Pago

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NIT 900666794	2	IWANA NETWORK SAS	B - MENOS DE 200 COTIZANTES	IWANA NETWORK SAS	CALLE 86 C BIS # 110C 18	BOGOTA-BOGOTA D.E.	4954488	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1105613922	9478594128	E	2024/12/23	2024/12/06	BANCO DAVIVIENDA	0	$6,552,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				17	$3,693,000	$0	$0	$3,693,000
COLFONDOS	231001	800,227,940	6	4	$865,700	$0	$0	$865,700
COLPENSIONES	25-14	900,336,004	7	1	$208,100	$0	$0	$208,100
PORVENIR	230301	800,224,808	8	10	$2,203,200	$0	$0	$2,203,200
PROTECCION	230201	800,229,739	0	2	$416,000	$0	$0	$416,000
ARL (ADMINISTRADORAS: 1)				18	$749,200	$0	$0	$749,200
ARL SURA	14-11	890,903,790	5	18	$749,200	$0	$0	$749,200
CCF (ADMINISTRADORAS: 1)				17	$848,900	$0	$0	$848,900
COLSUBSIDIO	CCF22	860,007,336	1	17	$848,900	$0	$0	$848,900
EPS (ADMINISTRADORAS: 4)				18	$1,196,500	$0	$0	$1,196,500
COMPENSAR	EPS008	860,066,942	7	7	$491,500	$0	$0	$491,500
FAMISANAR	EPS017	830,003,564	7	6	$422,600	$0	$0	$422,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$52,000	$0	$0	$52,000
SANITAS	EPS005	800,251,440	6	4	$230,400	$0	$0	$230,400
ICBF (ADMINISTRADORAS: 1)				1	$39,000	$0	$0	$39,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$39,000	$0	$0	$39,000
SENA (ADMINISTRADORAS: 1)				1	$26,000	$0	$0	$26,000
SENA	PASENA	899,999,034	1	1	$26,000	$0	$0	$26,000
TOTAL				**18**	**$6,552,600**	**$0**	**$0**	**$6,552,600**