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 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
2025-03	2025-04	1396534484	9484419410	E	2025/04/24	2025/04/08	BANCO DAVIVIENDA		$8,098,500

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	Aporte	Codigo	Días	Aporte	Codigo	Días	Aporte	Codigo	Días	Tarifa	Aporte	Días	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	80387134	BERNAL MANUEL																		230301	30	$227,800	EPS017	30	$57,000	CCF22	30	$57,000	14-11	30	6.96	$99,100	30	$0	Si	$440,900
2	CC	80387976	BOBADILLA SLEY																		230201	30	$480,000	EPS005	30	$120,000	CCF22	30	$120,000	14-11	30	6.96	$208,800	30	$0	Si	$928,800
3	CC	1003531275	BORDA FRANCISCO																		230301	22	$167,100	EPS008	22	$41,800	CCF22	22	$41,800	14-11	22	6.96	$72,700	22	$0	Si	$323,400
4	CC	1003531275	BORDA FRANCISCO																X		230301	8	$60,800	EPS008	8	$15,200	CCF22	0	$0	14-11	8	0	$0	0	$0	Si	$76,000
5	CC	1070331059	BORDA LILIANA																		230301	30	$264,700	EPS008	30	$66,200	CCF22	30	$66,200	14-11	30	0.522	$8,700	30	$0	Si	$405,800
6	CC	1070328243	CASTRO MARCO	X																	230201	21	$159,500	EPS008	21	$39,900	CCF22	21	$39,900	14-11	21	6.96	$69,400	21	$0	Si	$308,700
7	CC	1069402880	CORCHUELO YIRA																		230301	30	$227,800	EPS008	30	$57,000	CCF22	30	$57,000	14-11	30	0.522	$7,500	30	$0	Si	$349,300
8	CC	1070331819	GONZALEZ HAUMER																		230201	30	$227,800	EPS017	30	$57,000	CCF22	30	$57,000	14-11	30	6.96	$99,100	30	$0	Si	$440,900
9	CC	1000320387	GONZALEZ LAURA																		230301	30	$227,800	EPS008	30	$57,000	CCF22	30	$57,000	14-11	30	0.522	$7,500	30	$0	Si	$349,300
10	CC	1070331384	LEGUIZAMON DANIELA																		231001	25	$189,800	EPS005	25	$47,500	CCF22	25	$47,500	14-11	25	0.522	$6,200	25	$0	Si	$291,000
11	CC	1070331384	LEGUIZAMON DANIELA											X							231001	5	$38,000	EPS005	5	$9,500	CCF22	0	$0	14-11	5	0	$0	0	$0	Si	$47,500
12	CC	11451858	LUNA NEPOMUCENO																		231001	30	$227,800	EPS037	30	$57,000	CCF22	30	$57,000	14-11	30	6.96	$99,100	30	$0	Si	$440,900
13	CC	1070332158	ORTIZ JESSICA																		25-14	30	$227,800	EPS017	30	$57,000	CCF22	30	$57,000	14-11	30	0.522	$7,500	30	$0	Si	$349,300
14	CC	35377478	OVALLE DEISI																		230301	30	$313,000	EPS005	30	$78,300	CCF22	30	$78,300	14-11	30	0.522	$10,300	30	$0	Si	$479,900
15	CC	1070331000	PATRON NUMA																		230301	30	$227,800	EPS017	30	$57,000	CCF22	30	$57,000	14-11	30	2.436	$34,700	30	$0	Si	$376,500
16	CC	1070328134	PINZON YEINSSON																		231001	30	$264,700	EPS008	30	$66,200	CCF22	30	$66,200	14-11	30	6.96	$115,200	30	$0	Si	$512,300
17	CC	1014202296	POVEDA GERARDO																		230301	30	$227,800	EPS017	30	$57,000	CCF22	30	$57,000	14-11	30	6.96	$99,100	30	$0	Si	$440,900
18	CC	1069402177	RAIGOSO YEINSY																		230301	30	$227,800	EPS017	30	$57,000	CCF22	30	$57,000	14-11	30	0.522	$7,500	30	$0	Si	$349,300
19	CC	1070332324	ROJAS ANYI																		230301	30	$227,800	EPS008	30	$57,000	CCF22	30	$57,000	14-11	30	0.522	$7,500	30	$0	Si	$349,300
20	CC	1028880465	TIBADUIZA PAULA	X																		0	$0	EPS037	19	$112,700		0	$0		0	0	$0	0	$0	No	$112,700
21	CC	1014263016	VASQUEZ GINNA																		231001	30	$227,800	EPS005	30	$57,000	CCF22	30	$57,000	14-11	30	0.522	$7,500	30	$0	Si	$349,300
22	CC	1116791294	VELEZ LUISA																		230201	30	$227,800	EPS017	30	$57,000	CCF22	30	$57,000	14-11	30	2.436	$34,700	30	$0	Si	$376,500
Total	**Afiliados(20)**																						$4,671,200			$1,281,300			$1,143,900				$1,002,100		$0		$8,098,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	$4,671,200	$0	$4,671,200
COLFONDOS	231001	800,227,940	6	4	$948,100	$0	$948,100
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$0	$227,800
PORVENIR	230301	800,224,808	8	10	$2,400,200	$0	$2,400,200
PROTECCION	230201	800,229,739	0	4	$1,095,100	$0	$1,095,100
ARL (ADMINISTRADORAS: 1)				19	$1,002,100	$0	$1,002,100
ARL SURA	14-11	890,903,790	5	19	$1,002,100	$0	$1,002,100
CCF (ADMINISTRADORAS: 1)				19	$1,143,900	$0	$1,143,900
COLSUBSIDIO	CCF22	860,007,336	1	19	$1,143,900	$0	$1,143,900
EPS (ADMINISTRADORAS: 4)				20	$1,281,300	$0	$1,281,300
COMPENSAR	EPS008	860,066,942	7	7	$400,300	$0	$400,300
FAMISANAR	EPS017	830,003,564	7	7	$399,000	$0	$399,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$169,700	$0	$169,700
SANITAS	EPS005	800,251,440	6	4	$312,300	$0	$312,300
TOTAL				**20**	**$8,098,500**	**$0**	**$8,098,500**