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
2025-04	2025-05	1468155070	9485815230	E	2025/05/23	2025/05/08	BANCO DAVIVIENDA	0	$8,992,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: IWANA NETWORK SAS (22 Afiliados)																							$31,403,746	$5,025,500			$32,827,246	$1,556,300			$31,213,946	$1,249,700			$32,827,246		$1,089,700		$1,423,500	$71,300		$8,992,500
Centro de Trabajo: 1 (11 Afiliados)																							$14,997,596	$2,400,100			$16,421,096	$899,500			$14,950,146	$598,600			$16,421,096		$86,200		$1,423,500	$71,300		$4,055,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)																							$14,997,596	$2,400,100			$16,421,096	$899,500			$14,950,146	$598,600			$16,421,096		$86,200		$1,423,500	$71,300		$4,055,700
1	CC	1070331059	BORDA OVALLE LILIANA PAOLA																		23030 1	30	$1,653,910	$264,700	EPS008	30	$1,653,910	$66,200	CCF22	30	$1,653,910	$66,200	14-11	30	$1,653,910	0.522%	$8,700	30	$0	$0	Si	$405,800
2	CC	1069402880	CORCHUELO MORA YIRA MARCELA																		23030 1	29	$1,376,050	$220,200	EPS008	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-11	29	$1,376,050	0.522%	$7,200	29	$0	$0	Si	$337,600
3	CC	1069402880	CORCHUELO MORA YIRA MARCELA											X							23030 1	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	0	$0	$0	14-11	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
4	CC	1070333129	CRUZ ROJAS ANGELICA MARIA	X																	23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
5	CC	1000320387	GONZALEZ RODRIGUEZ LAURA VALENTINA																		23030 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
6	CC	1070331384	LEGUIZAMON ALFERES DANIELA																		23100 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
7	CC	1070332158	ORTIZ ALVARADO JESSICA JULIANA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
8	CC	35377478	OVALLE BASTIDAS DEISI LUCIA																		23030 1	30	$1,955,686	$313,000	EPS005	30	$1,955,686	$78,300	CCF22	30	$1,955,686	$78,300	14-11	30	$1,955,686	0.522%	$10,300	30	$0	$0	Si	$479,900
9	CC	1069402177	RAIGOSO PIÑEROS YEINSY VANNESA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
10	CC	1070332324	ROJAS GAONA ANYI KARINA																		23030 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
11	CC	1028880465	TIBADUIZA GALVIS PAULA VANESSA																			0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
12	CC	1014263016	VASQUEZ CAVIEDES GINNA KATERINE																		23100 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Centro de Trabajo: 3 (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$69,400		$0	$0		$753,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$69,400		$0	$0		$753,000
13	CC	1070331000	PATRON LONDOÑO NUMA OMAR																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
14	CC	1116791294	VELEZ ZAPATA LUISA FERNANDA																		23020 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500

Planilla Resumen

Centro de Trabajo: 5 (9 Afiliados)																							$13,559,150	$2,169,800			$13,559,150	$542,800			$13,416,800	$537,100			$13,559,150		$934,100		$0	$0		$4,183,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							$13,559,150	$2,169,800			$13,559,150	$542,800			$13,416,800	$537,100			$13,559,150		$934,100		$0	$0		$4,183,800
15	CC	80387134	BERNAL PAEZ MANUEL FERNANDO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
16	CC	80387976	BOBADILLA CAVIEDES SLEY																		230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
17	CC	1003531275	BORDA OVALLE FRANCISCO ANTONIO																		230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
18	CC	1070328243	CASTRO RAMOS MARCO SEBASTIAN																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
19	CC	1070331819	GONZALEZ VILLEGAS HAUMER SLEYDER																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
20	CC	1016022126	GUTIERREZ ROJAS DAVID LEONARDO	X																	230301	8	$379,600	$60,800	EPS017	8	$379,600	$15,200	CCF22	8	$379,600	$15,200	14-11	8	$379,600	6.960%	$26,500	8	$0	$0	Si	$117,700
21	CC	11451858	LUNA PALOMO NEPOMUCENO																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
22	CC	1070328134	PINZON CARDENAS YEINSSON ESTIVEN																		231001	28	$1,543,650	$247,000	EPS008	28	$1,543,650	$61,800	CCF22	28	$1,543,650	$61,800	14-11	28	$1,543,650	6.960%	$107,500	28	$0	$0	Si	$478,100
23	CC	1070328134	PINZON CARDENAS YEINSSON ESTIVEN											X							231001	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF22	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
24	CC	1014202296	POVEDA GUTIERREZ GERARDO ESTEBAN																		230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-11	29	$1,376,050	6.960%	$95,800	29	$0	$0	Si	$426,200
25	CC	1014202296	POVEDA GUTIERREZ GERARDO ESTEBAN											X							230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	0	$0	$0	14-11	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
Total		**Afiliados(22)**																					$31,403,746	$5,025,500			$32,827,246	$1,556,300			$31,213,946	$1,249,700			$32,827,246		$1,089,700		$1,423,500	$71,300		$8,992,500

PLANILLA PAGADA

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
2025-04	2025-05	1468155070	9485815230	E	2025/05/23	2025/05/08	BANCO DAVIVIENDA	0	$8,992,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	$5,025,500	$0	$0	$5,025,500
COLFONDOS	231001	800,227,940	6	4	$945,600	$0	$0	$945,600
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$0	$0	$227,800
PORVENIR	230301	800,224,808	8	12	$2,688,700	$0	$0	$2,688,700
PROTECCION	230201	800,229,739	0	4	$1,163,400	$0	$0	$1,163,400
ARL (ADMINISTRADORAS: 1)				22	$1,089,700	$0	$0	$1,089,700
ARL SURA	14-11	890,903,790	5	22	$1,089,700	$0	$0	$1,089,700
CCF (ADMINISTRADORAS: 1)				21	$1,249,700	$0	$0	$1,249,700
COLSUBSIDIO	CCF22	860,007,336	1	21	$1,249,700	$0	$0	$1,249,700
EPS (ADMINISTRADORAS: 5)				22	$1,556,300	$0	$0	$1,556,300
COMPENSAR	EPS008	860,066,942	7	7	$416,800	$0	$0	$416,800
FAMISANAR	EPS017	830,003,564	7	9	$592,200	$0	$0	$592,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$57,000	$0	$0	$57,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$178,000	$0	$0	$178,000
SANITAS	EPS005	800,251,440	6	4	$312,300	$0	$0	$312,300
ICBF (ADMINISTRADORAS: 1)				1	$42,800	$0	$0	$42,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$42,800	$0	$0	$42,800
SENA (ADMINISTRADORAS: 1)				1	$28,500	$0	$0	$28,500
SENA	PASENA	899,999,034	1	1	$28,500	$0	$0	$28,500
TOTAL				22	$8,992,500	$0	$0	$8,992,500