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
2025-06	2025-07	1605833060	9488458290	E	2025/07/22	2025/07/07	BANCO DAVIVIENDA	0	$9,428,700

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	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 (23 Afiliados)																							**$34,086,508**	**$5,453,100**			**$35,510,008**	**$1,541,000**			**$33,754,358**	**$1,349,700**			**$35,510,008**		**$1,084,900**		**$0**	**$0**		**$9,428,700**
Centro de Trabajo: 1 (12 Afiliados)																							**$16,621,098**	**$2,660,000**			**$18,044,598**	**$843,600**			**$16,621,098**	**$665,600**			**$18,044,598**		**$91,800**		**$0**	**$0**		**$4,261,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																							**$16,621,098**	**$2,660,000**			**$18,044,598**	**$843,600**			**$16,621,098**	**$665,600**			**$18,044,598**		**$91,800**		**$0**	**$0**		**$4,261,000**
1	CC	1070331059	BORDA OVALLE LILIANA PAOLA																		23030 1	25	$1,378,259	$220,600	EPS008	25	$1,378,259	$55,200	CCF22	25	$1,378,259	$55,200	14-11	25	$1,378,259	0.522%	$7,200	25	$0	$0	Si	$338,200
2	CC	1070331059	BORDA OVALLE LILIANA PAOLA													X					23030 1	5	$275,652	$44,200	EPS008	5	$275,652	$11,100	CCF22	5	$275,652	$11,100	14-11	5	$275,652	0.000%	$0	5	$0	$0	Si	$66,400
3	CC	1069402880	CORCHUELO MORA YIRA MARCELA		X																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
4	CC	1070333129	CRUZ ROJAS ANGELICA MARIA																		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
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							X											23100 1	30	$1,623,500	$259,800	EPS005	30	$1,623,500	$65,000	CCF22	30	$1,623,500	$65,000	14-11	30	$1,623,500	0.522%	$8,500	30	$0	$0	Si	$398,300
7	CC	1001220493	MARTINEZ OSORIO ANGIE SOFIA																		23030 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
8	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
9	CC	35377478	OVALLE BASTIDAS DEISI LUCIA																		23030 1	25	$1,629,739	$260,800	EPS005	25	$1,629,739	$65,200	CCF22	25	$1,629,739	$65,200	14-11	25	$1,629,739	0.522%	$8,600	25	$0	$0	Si	$399,800
10	CC	35377478	OVALLE BASTIDAS DEISI LUCIA													X					23030 1	5	$325,948	$52,200	EPS005	5	$325,948	$13,100	CCF22	5	$325,948	$13,100	14-11	5	$325,948	0.000%	$0	5	$0	$0	Si	$78,400
11	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
12	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
13	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
14	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**
15	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
16	CC	1116791294	VELEZ ZAPATA LUISA FERNANDA		X																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)																							**$14,618,410**	**$2,337,500**			**$14,618,410**	**$583,400**			**$14,286,260**	**$570,100**			**$14,618,410**		**$923,700**		**$0**	**$0**		**$4,414,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							**$14,618,410**	**$2,337,500**			**$14,618,410**	**$583,400**			**$14,286,260**	**$570,100**			**$14,618,410**		**$923,700**		**$0**	**$0**		**$4,414,700**
17	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
18	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
19	CC	1003531275	BORDA OVALLE FRANCISCO ANTONIO																		230301	25	$1,186,250	$189,800	EPS008	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-11	25	$1,186,250	6.960%	$82,600	25	$0	$0	Si	$367,400
20	CC	1003531275	BORDA OVALLE FRANCISCO ANTONIO												X						230301	5	$237,250	$38,000	EPS008	5	$237,250	$9,500	CCF22	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
21	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
22	CC	1070331819	GONZALEZ VILLEGAS HAUMER SLEYDER																		230201	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF22	23	$1,091,350	$43,700	14-11	23	$1,091,350	6.960%	$76,000	23	$0	$0	Si	$338,100
23	CC	1070331819	GONZALEZ VILLEGAS HAUMER SLEYDER															X			230201	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF22	0	$0	$0	14-11	7	$332,150	0.000%	$0	0	$0	$0	Si	$66,500
24	CC	1016022126	GUTIERREZ ROJAS DAVID LEONARDO																		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	1016022126	GUTIERREZ ROJAS DAVID LEONARDO										X								230301	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
26	CC	11451858	LUNA PALOMO NEPOMUCENO																		231001	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-11	25	$1,186,250	6.960%	$82,600	25	$0	$0	Si	$367,400
27	CC	11451858	LUNA PALOMO NEPOMUCENO												X						231001	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF22	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
28	CC	1070328134	PINZON CARDENAS YEINSSON ESTIVEN												X						231001	9	$496,173	$79,400	EPS008	9	$496,173	$19,900	CCF22	9	$496,173	$19,900	14-11	9	$496,173	0.000%	$0	9	$0	$0	Si	$119,200
29	CC	1070328134	PINZON CARDENAS YEINSSON ESTIVEN																		231001	21	$1,157,737	$185,300	EPS008	21	$1,157,737	$46,400	CCF22	21	$1,157,737	$46,400	14-11	21	$1,157,737	6.960%	$80,600	21	$0	$0	Si	$358,700
30	CC	1014202296	POVEDA GUTIERREZ GERARDO ESTEBAN		X																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
Total		**Afiliados(23)**																					$34,086,508	$5,453,100			$35,510,008	$1,541,000			$33,754,358	$1,349,700			$35,510,008		$1,084,900		$0	$0		$9,428,700

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
2025-06	2025-07	1605833060	9488458290	E	2025/07/22	2025/07/07	BANCO DAVIVIENDA	0	$9,428,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				22	$5,453,100	$0	$0	$5,453,100
COLFONDOS	231001	800,227,940	6	4	$980,100	$0	$0	$980,100
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$0	$0	$227,800
PORVENIR	230301	800,224,808	8	13	$3,081,700	$0	$0	$3,081,700
PROTECCION	230201	800,229,739	0	4	$1,163,500	$0	$0	$1,163,500
ARL (ADMINISTRADORAS: 1)				23	$1,084,900	$0	$0	$1,084,900
ARL SURA	14-11	890,903,790	5	23	$1,084,900	$0	$0	$1,084,900
CCF (ADMINISTRADORAS: 1)				22	$1,349,700	$0	$0	$1,349,700
COLSUBSIDIO	CCF22	860,007,336	1	22	$1,349,700	$0	$0	$1,349,700
EPS (ADMINISTRADORAS: 5)				23	$1,541,000	$0	$0	$1,541,000
COMPENSAR	EPS008	860,066,942	7	7	$417,600	$0	$0	$417,600
FAMISANAR	EPS017	830,003,564	7	9	$511,100	$0	$0	$511,100
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	5	$377,300	$0	$0	$377,300
TOTAL				**23**	**$9,428,700**	**$0**	**$0**	**$9,428,700**