RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	10	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604			PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26681653	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	828.600	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
1	26681653	2023-06-08	Pagada							

EMPLEADO					NOVEDADES																DIAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN					
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.	Total	Exento de Parafiscales	Actividad Economica
1	CC 83242318	VALENCIA GONZALEZ JORGE ELIECER	1.160.000	F									X							0			30	30	30	30	COLFONDOS-231001	2.675.331	428.100	0	0	SANITAS-EPS005	2.675.331	107.100	COMFACA-CCF13	2.675.331	107.100	2.675.331	186.300	0,06960	0	0	0	0	0	01	0	828.600	S	5801001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	10	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604			PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26681653	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	828.600	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
1	26681653		Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
2.675.331	2.675.331	2.675.331	2.675.331	0

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 1)				1	428.100	0	0	0	428.100
COLFONDOS	231001	800227940	6	1	428.100	0	0	0	428.100
EPS(Administradoras: 1)				1	107.100	0	0	0	107.100
SANITAS	EPS005	800251440	6	1	107.100	0	0	0	107.100
ARP(Administradoras: 1)				1	186.300	0	0	0	186.300
SEGUROS COLPATRIA	14-4	860002183	9	1	186.300	0	0	0	186.300
CCF(Administradoras: 1)				1	107.100	0	0	0	107.100
COMFACA	CCF13	891190047	2	1	107.100	0	0	0	107.100
Gran Total					828.600	0	0	0	828.600

ASOPAGOS
s.a.

PAGADO

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	9	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604			PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26681618	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	1.628.600	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
2	26681618	2023-06-08	Pagada							

EMPLEADO					NOVEDADES															DIAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN			Total	Exento de Parafiscales	Actividad Economica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.			
1	CC 17653003	ESQUIVEL PEÑA ROBINSON	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	2.629.860	420.800	0	0	ESSC ASMET SALUD-ESSC62	2.629.860	105.200	COMFACA-CCF13	2.629.860	105.200	2.629.860	183.100	0,06960	0	0	0	0	0	01	0	814.300	S	5801001
2	CC 1119211101	JIMENEZ YEPES DANIEL DAVID	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	2.629.860	420.800	0	0	NUEVA E.P.S. S.A.-EPS037	2.629.860	105.200	COMFACA-CCF13	2.629.860	105.200	2.629.860	183.100	0,06960	0	0	0	0	0	01	0	814.300	S	5801001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	9	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604			PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26681618	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	1.628.600	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
2	26681618		Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
5.259.720	5.259.720	5.259.720	5.259.720	0

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 1)				2	841.600	0	0	0	841.600
PORVENIR	230301	800224808	8	2	841.600	0	0	0	841.600
EPS(Administradoras: 2)				2	210.400	0	0	0	210.400
NUEVA E.P.S. S.A.	EPS037	900156264	2	1	105.200	0	0	0	105.200
ESSC ASMET SALUD	ESSC62	900935126	7	1	105.200	0	0	0	105.200
ARP(Administradoras: 1)				2	366.200	0	0	0	366.200
SEGUROS COLPATRIA	14-4	860002183	9	2	366.200	0	0	0	366.200
CCF(Administradoras: 1)				2	210.400	0	0	0	210.400
COMFACA	CCF13	891190047	2	2	210.400	0	0	0	210.400
Gran Total					1.628.600	0	0	0	1.628.600

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	9	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO		EMAIL			EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604		PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO			S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26681618	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	1.628.600	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
2	26681618		Pagada							

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 1)				2	841.600	0	0	0	841.600
PORVENIR	230301	800224808	8	2	841.600	0	0	0	841.600
EPS(Administradoras: 2)				2	210.400	0	0	0	210.400
NUEVA E.P.S. S.A.	EPS037	900156264	2	1	105.200	0	0	0	105.200
ESSC ASMET SALUD	ESSC62	900935126	7	1	105.200	0	0	0	105.200
ARP(Administradoras: 1)				2	366.200	0	0	0	366.200
SEGUROS COLPATRIA	14-4	860002183	9	2	366.200	0	0	0	366.200
CCF(Administradoras: 1)				2	210.400	0	0	0	210.400
COMFACA	CCF13	891190047	2	2	210.400	0	0	0	210.400
Gran Total					1.628.600	0	0	0	1.628.600

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	7	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604			PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26681694	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	828.600	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
1	26681694	2023-06-08	Pagada							

EMPLEADO					NOVEDADES															DIAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total	Exento de Parafiscales	Actividad Economica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.					
1	CC 1118020252	SILVA PERDOMO IVAN FERNANDO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	2.675.331	428.100	0	0	NUEVA E.P.S. S.A.-EPS037	2.675.331	107.100	COMFACA-CCF13	2.675.331	107.100	2.675.331	186.300	0,06960	0	0	0	0	0	01	0	828.600	S	5801001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	7	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604			PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26681694	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	828.600	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
1	26681694		Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
2.675.331	2.675.331	2.675.331	2.675.331	0

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 1)				1	428.100	0	0	0	428.100
PORVENIR	230301	800224808	8	1	428.100	0	0	0	428.100
EPS(Administradoras: 1)				1	107.100	0	0	0	107.100
NUEVA E.P.S. S.A.	EPS037	900156264	2	1	107.100	0	0	0	107.100
ARP(Administradoras: 1)				1	186.300	0	0	0	186.300
SEGUROS COLPATRIA	14-4	860002183	9	1	186.300	0	0	0	186.300
CCF(Administradoras: 1)				1	107.100	0	0	0	107.100
COMFACA	CCF13	891190047	2	1	107.100	0	0	0	107.100
Gran Total					828.600	0	0	0	828.600

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	7	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO		EMAIL			EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604		PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO			S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26681694	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	828.600	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
1	26681694		Pagada							

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 1)				1	428.100	0	0	0	428.100
PORVENIR	230301	800224808	8	1	428.100	0	0	0	428.100
EPS(Administradoras: 1)				1	107.100	0	0	0	107.100
NUEVA E.P.S. S.A.	EPS037	900156264	2	1	107.100	0	0	0	107.100
ARP(Administradoras: 1)				1	186.300	0	0	0	186.300
SEGUROS COLPATRIA	14-4	860002183	9	1	186.300	0	0	0	186.300
CCF(Administradoras: 1)				1	107.100	0	0	0	107.100
COMFACA	CCF13	891190047	2	1	107.100	0	0	0	107.100
Gran Total					828.600	0	0	0	828.600

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	B	005	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604			PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26679426	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	5.363.100	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
9	26679426	2023-06-08	Pagada							

EMPLEADO					NOVEDADES																DIAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN			Total	Exento de Parafiscales	Actividad Economica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.			
1	CC 71192795	BLANDON TORRES JUAN ANTONIO	1.160.000	F									X							0			30	30	30	30	PROTECCION-230201	2.892.323	462.800	0	0	MIN002 - ADRES-MIN002	2.892.323	115.700	COMFACA-CCF13	2.892.323	115.700	2.892.323	201.400	0,06960	0	0	0	0	0	01	0	895.600	S	5801001
2	CC 83229118	CARVAJAL PUENTES JOSE IVAN	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	1.554.417	248.800	0	0	MIN002 - ADRES-MIN002	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
3	CC 1117530184	JOVEN PARRA INGRID KIMBERLY	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.638.997	262.300	0	0	ESSC ASMET SALUD-ESSC62	1.638.997	65.600	COMFACA-CCF13	1.638.997	65.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	464.800	S	4801001
4	CC 96360924	LIZCANO TORRES WILMER	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	2.892.323	462.800	0	0	ESSC ASMET SALUD-ESSC62	2.892.323	115.700	COMFACA-CCF13	2.892.323	115.700	2.892.323	201.400	0,06960	0	0	0	0	0	01	0	895.600	S	5801001
5	CC 17638926	MONTES JOVEN ALBERTO	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	1.554.417	248.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
6	CC 84450838	OROZCO RADA ELKIN JOSE	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.530.249	244.900	0	0	NUEVA E.P.S. S.A.-EPS037	1.530.249	61.300	COMFACA-CCF13	1.530.249	61.300	1.530.249	66.600	0,04350	0	0	0	0	0	01	0	434.100	S	4801001
7	CC 1117535395	ORTIZ MONTEALEGRE PEDRO JAVIER	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	SANITAS-EPS005	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
8	CC 1119211823	PAPAMIJA ARDILA JOSE LISARDO	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.892.323	462.800	0	0	SANITAS-EPS005	2.892.323	115.700	COMFACA-CCF13	2.892.323	115.700	2.892.323	201.400	0,06960	0	0	0	0	0	01	0	895.600	S	5801001
9	CC 17658514	REYES MAVESOY HERNANDO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.602.753	256.500	0	0	ESSC ASMET SALUD-ESSC62	1.602.753	64.200	COMFACA-CCF13	1.602.753	64.200	1.602.753	69.800	0,04350	0	0	0	0	0	01	0	454.700	S	4801001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	B	005	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO		EMAIL			EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604		PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO			S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26679426	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	5.363.100	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
9	26679426		Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
18.112.219	18.112.219	18.112.219	18.112.219	0

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 3)				9	2.898.500	0	0	0	2.898.500
PORVENIR	230301	800224808	8	5	1.475.300	0	0	0	1.475.300
COLPENSIONES	25-14	900336004	7	3	960.400	0	0	0	960.400
PROTECCION	230201	800229739	0	1	462.800	0	0	0	462.800
EPS(Administradoras: 4)				9	724.800	0	0	0	724.800
ESSC ASMET SALUD	ESSC62	900935126	7	3	245.500	0	0	0	245.500
MIN002 - ADRES	MIN002	901037916	1	2	177.900	0	0	0	177.900
NUEVA E.P.S. S.A.	EPS037	900156264	2	2	123.500	0	0	0	123.500
SANITAS	EPS005	800251440	6	2	177.900	0	0	0	177.900
ARP(Administradoras: 1)				9	1.015.000	0	0	0	1.015.000
SEGUROS COLPATRIA	14-4	860002183	9	9	1.015.000	0	0	0	1.015.000
CCF(Administradoras: 1)				9	724.800	0	0	0	724.800
COMFACA	CCF13	891190047	2	9	724.800	0	0	0	724.800
Gran Total					5.363.100	0	0	0	5.363.100

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	11	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
41-319	CALLE 14 NUMERO 4 60		4352604			PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26679168	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	1.289.700	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
3	26679168	2023-06-08	Pagada							

EMPLEADO					NOVEDADES															DIAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN			Total	Exento de Parafiscales	Actividad Economica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.			
1	CC 1014245167	CHACON SAENZ LUIS FELIPE	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.437.932	230.100	0	0	SANITAS-EPS005	1.437.932	57.600	COMFAMILIAR DEL HUILA-CCF32	1.437.932	57.600	1.437.932	62.600	0,04350	0	0	0	0	0	01	0	407.900	S	4801001
2	CC 1082126096	ROJAS CUELLAR MIGUEL ANGEL	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	NUEVA E.P.S. S.A. MOV-EPS041	1.554.417	62.200	COMFAMILIAR DEL HUILA-CCF32	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
3	CC 1082128350	URRIAGO PARAMO YEFERSSON ANDRES	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	SANITAS-EPS005	1.554.417	62.200	COMFAMILIAR DEL HUILA-CCF32	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	11	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
41-319	CALLE 14 NUMERO 4 60		4352604			PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26679168	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	1.289.700	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
3	26679168		Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
4.546.766	4.546.766	4.546.766	4.546.766	0

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 1)				3	727.700	0	0	0	727.700
PORVENIR	230301	800224808	8	3	727.700	0	0	0	727.700
EPS(Administradoras: 2)				3	182.000	0	0	0	182.000
NUEVA E.P.S. S.A. MOV	EPS041	900156264	2	1	62.200	0	0	0	62.200
SANITAS	EPS005	800251440	6	2	119.800	0	0	0	119.800
ARP(Administradoras: 1)				3	198.000	0	0	0	198.000
SEGUROS COLPATRIA	14-4	860002183	9	3	198.000	0	0	0	198.000
Gran Total					1.107.700	0	0	0	1.107.700

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	11	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO		EMAIL			EXENTO DE PARAFISCALES
41-319	CALLE 14 NUMERO 4 60		4352604		PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO			S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26679168	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	1.289.700	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
3	26679168		Pagada							

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
CCF(Administradoras: 1)				3	182.000	0	0	0	182.000
COMFAMILIAR DEL HUILA	CCF32	891180008	2	3	182.000	0	0	0	182.000
Gran Total					1.289.700	0	0	0	1.289.700

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	B	003	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604			PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN									
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26683065	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	2.936.600	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
7	26683065	2023-06-08	Pagada							

EMPLEADO					NOVEDADES																DIAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN			Total	Exento de Parafiscales	Actividad Economica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.			
1	CC 1117529219	ESPINOSA PEREZ JHOAN CAMILO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	SANITAS-EPS005	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
2	CC 17783308	ESPINOSA PEREZ ROBEIRO	1.160.000	F									X							0			30	30	30	30	PROTECCION-230201	1.638.997	262.300	0	0	SANITAS-EPS005	1.638.997	65.600	COMFACA-CCF13	1.638.997	65.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	464.800	S	4801001
3	CC 1117491834	HERNANDEZ ARGUELLO FAUSTO YERFRI	1.160.000	F									X							0			17	17	17	17	COLPENSION ES-25-14	886.202	141.800	0	0	NUEVA E.P.S. S.A.-EPS037	886.202	35.500	COMFACA-CCF13	886.202	35.500	886.202	38.600	0,04350	0	0	0	0	0	01	0	251.400	S	4801001
4	CC 1117491834	HERNANDEZ ARGUELLO FAUSTO YERFRI	1.160.000	F													X			0			13	13	13	13	COLPENSION ES-25-14	502.667	80.500	0	0	NUEVA E.P.S. S.A.-EPS037	502.667	20.200	COMFACA-CCF13	502.667	20.200	502.667	0	0,00000	0	0	0	0	0	01	0	120.900	S	4801001
5	CC 1004915437	LONDOÑO GIL JUNIOR ALEXIS	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
6	CC 17652433	MENDOZA CESPEDES MILLER	1.160.000	F									X							0			14	14	14	14	COLPENSION ES-25-14	726.212	116.200	0	0	SANITAS-EPS005	726.212	29.100	COMFACA-CCF13	726.212	29.100	726.212	31.600	0,04350	0	0	0	0	0	01	0	206.000	S	4801001
7	CC 17652433	MENDOZA CESPEDES MILLER	1.160.000	F													X			0			16	16	16	16	COLPENSION ES-25-14	618.667	99.000	0	0	SANITAS-EPS005	618.667	24.800	COMFACA-CCF13	618.667	24.800	618.667	0	0,00000	0	0	0	0	0	01	0	148.600	S	4801001
8	CC 17647860	PEÑA MONSALVE JAIME	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	1.488.675	238.200	0	0	SANITAS-EPS005	1.488.675	59.600	COMFACA-CCF13	1.488.675	59.600	1.488.675	64.800	0,04350	0	0	0	0	0	01	0	422.200	S	4801001
9	CC 83088015	RODRIGUEZ CASTRO GUSTAVO	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	1.554.417	248.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	B	003	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO		EMAIL			EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604		PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO			S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26683065	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	2.936.600	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
7	26683065		Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
10.524.671	10.524.671	10.524.671	10.524.671	0

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 3)				7	1.684.400	0	0	0	1.684.400
PROTECCION	230201	800229739	0	1	262.300	0	0	0	262.300
PORVENIR	230301	800224808	8	2	497.600	0	0	0	497.600
COLPENSIONES	25-14	900336004	7	4	924.500	0	0	0	924.500
EPS(Administradoras: 2)				7	421.400	0	0	0	421.400
SANITAS	EPS005	800251440	6	4	241.300	0	0	0	241.300
NUEVA E.P.S. S.A.	EPS037	900156264	2	3	180.100	0	0	0	180.100
ARP(Administradoras: 1)				7	409.400	0	0	0	409.400
SEGUROS COLPATRIA	14-4	860002183	9	7	409.400	0	0	0	409.400
CCF(Administradoras: 1)				7	421.400	0	0	0	421.400
COMFACA	CCF13	891190047	2	7	421.400	0	0	0	421.400
Gran Total					2.936.600	0	0	0	2.936.600

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	1	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604			PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN									
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26701245	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	61.118.000	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
118	26701245	2023-06-08	Pagada							

EMPLEADO					NOVEDADES																DIAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN			Total	Exento de Parafiscales	Actividad Economica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.			
1	CC 17691150	AGUDELO AGUILAR DUBERNEY	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	1.687.337	270.000	0	0	NUEVA E.P.S. S.A.-EPS037	1.687.337	67.500	COMFACA-CCF13	1.687.337	67.500	1.687.337	73.400	0,04350	0	0	0	0	0	01	0	478.400	S	4801001
2	CC 1117527625	AGUIRRE LARA ANGY DANEYRA	1.160.000	F																0			30	30	30	30	PORVENIR-230301	1.160.000	185.600	0	0	NUEVA E.P.S. S.A.-EPS037	1.160.000	46.400	COMFACA-CCF13	1.160.000	46.400	1.160.000	6.100	0,00522	0	0	0	0	0	01	0	284.500	S	1801001
3	CC 17641243	ALFONSO BUITRAGO MIGUEL HUMBERTO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.678.378	268.600	0	0	SANITAS-EPS005	1.678.378	67.200	COMFACA-CCF13	1.678.378	67.200	1.678.378	73.100	0,04350	0	0	0	0	0	01	0	476.100	S	4801001
4	CC 17641089	ALVIRA REYES GABRIEL	1.160.000	F									X							0			30	30	30	30	COLFONDOS-231001	1.638.997	262.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.638.997	65.600	COMFACA-CCF13	1.638.997	65.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	464.800	S	4801001
5	CC 12909504	ANGULO HURTADO JAIME	1.160.000	F									X							0			12	12	12	12	COLPENSION ES-25-14	494.210	79.100	0	0	NUEVA E.P.S. S.A.-EPS037	494.210	19.800	COMFACA-CCF13	494.210	19.800	494.210	21.500	0,04350	0	0	0	0	0	01	0	140.200	S	4801001
6	CC 12909504	ANGULO HURTADO JAIME	1.160.000	F													X			0			17	17	17	17	COLPENSION ES-25-14	657.334	105.200	0	0	NUEVA E.P.S. S.A.-EPS037	657.334	26.300	COMFACA-CCF13	657.334	26.300	657.334	0	0,00000	0	0	0	0	0	01	0	157.800	S	4801001
7	CC 12909504	ANGULO HURTADO JAIME	1.160.000	F										X						0			1	1	1	1	COLPENSION ES-25-14	38.667	6.200	0	0	NUEVA E.P.S. S.A.-EPS037	38.667	0	COMFACA-CCF13	38.667	0	38.667	0	0,00000	0	0	0	0	0	01	0	6.200	S	4801001
8	CC 12746977	ARAUJO HERRERA MARTIN BETTOVEN	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	1.506.077	241.000	0	0	NUEVA E.P.S. S.A.-EPS037	1.506.077	60.300	COMFACA-CCF13	1.506.077	60.300	1.506.077	104.900	0,06960	0	0	0	0	0	01	0	466.500	S	5801001
9	CC 96351597	ARICAPA CARVAJAL EDISON	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	1.554.417	248.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
10	CC 17646341	ARTUNDUAGA POLANIA VICENTE	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	1.500.767	240.200	0	0	ESSC ASMET SALUD-ESSC62	1.500.767	60.100	COMFACA-CCF13	1.500.767	60.100	1.500.767	65.300	0,04350	0	0	0	0	0	01	0	425.700	S	4801001
11	CC 26620996	BALLEN RAMIREZ ELIZABETH	1.160.000	F									X							0			0	27	27	27	SINAFP-SINAFP	0	0	0	0	NUEVA E.P.S. S.A.-EPS037	1.513.092	60.600	COMFACA-CCF13	1.513.092	60.600	1.513.092	65.900	0,04350	0	0	0	0	0	01	5	187.100	S	4801001
12	CC 26620996	BALLEN RAMIREZ ELIZABETH	1.160.000	F											X					0			0	1	1	1	SINAFP-SINAFP	0	0	0	0	NUEVA E.P.S. S.A.-EPS037	38.667	1.600	COMFACA-CCF13	0	0	38.667	0	0,00000	0	0	0	0	0	01	5	1.600	S	4801001
13	CC 26620996	BALLEN RAMIREZ ELIZABETH	1.160.000	F											X					0			0	2	2	2	SINAFP-SINAFP	0	0	0	0	NUEVA E.P.S. S.A.-EPS037	77.334	3.100	COMFACA-CCF13	0	0	77.334	0	0,00000	0	0	0	0	0	01	5	3.100	S	4801001
14	CC 65757648	BECERRA OLGA LUCIA	1.160.000	F									X							0			25	25	25	25	PORVENIR-230301	1.265.381	202.500	0	0	ESSC ASMET SALUD-ESSC62	1.265.381	50.700	COMFACA-CCF13	1.265.381	50.700	1.265.381	55.100	0,04350	0	0	0	0	0	01	0	359.000	S	4801001
15	CC 65757648	BECERRA OLGA LUCIA	1.160.000	F													L			0			5	5	5	5	PORVENIR-230301	193.334	31.000	0	0	ESSC ASMET SALUD-ESSC62	193.334	7.800	COMFACA-CCF13	193.334	7.800	193.334	0	0,00000	0	0	0	0	0	01	0	46.600	S	4801001
16	CC 17637404	BECERRA PEREZ WILFREDO	1.160.000	F									X							0			17	17	17	17	COLPENSION ES-25-14	886.202	141.800	0	0	SANITAS-EPS005	886.202	35.500	COMFACA-CCF13	886.202	35.500	886.202	38.600	0,04350	0	0	0	0	0	01	0	251.400	S	4801001
17	CC 17637404	BECERRA PEREZ WILFREDO	1.160.000	F													X			0			13	13	13	13	COLPENSION ES-25-14	502.667	80.500	0	0	SANITAS-EPS005	502.667	20.200	COMFACA-CCF13	502.667	20.200	502.667	0	0,00000	0	0	0	0	0	01	0	120.900	S	4801001
18	CC 1049635145	BERMEO PERDOMO MANUEL SANTIAGO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	3.737.927	598.100	0	0	SANITAS-EPS005	3.737.927	149.600	COMFACA-CCF13	3.737.927	149.600	3.737.927	260.200	0,06960	0	0	0	0	0	01	0	1.157.500	S	5801001
19	CC 18125070	BOLAÑOS NAVARRO FRANCISCO HARBEY	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	1.638.997	262.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.638.997	65.600	COMFAMILIAR PUTUMAYO-CCF63	1.638.997	65.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	464.800	S	4801001
20	CC 93371490	BOTERO REYES LUIS EDUARDO	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	1.461.614	233.900	0	0	SANITAS-EPS005	1.461.614	58.500	COMFACA-CCF13	1.461.614	58.500	1.461.614	63.600	0,04350	0	0	0	0	0	01	0	414.500	S	4801001
21	CC 17645732	BUSTOS CHIMONJA JUAN CARLOS	1.160.000	F									X							0			30	30	30	30	COLPENSION ES-25-14	1.554.417	248.800	0	0	SANITAS-EPS005	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
22	CC 1117525291	CAICEDO SALAZAR JEFFERSON ANDRES	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.457.987	233.300	0	0	ESSC ASMET SALUD-ESSC62	1.457.987	58.400	COMFACA-CCF13	1.457.987	58.400	1.457.987	101.500	0,06960	0	0	0	0	0	01	0	451.600	S	5801001
23	CC 16188710	CALDERON BARRERA CESAR AUGUSTO	1.160.000	F	X								X							0			30	30	30	30	PORVENIR-230301	1.920.793	307.400	0	0	NUEVA E.P.S. S.A.-EPS037	1.920.793	76.900	COMFACA-CCF13	1.920.793	76.900	1.920.793	133.700	0,06960	0	0	0	0	0	01	0	594.900	S	5801001
24	CC 9770309	CALDERON JIMENEZ CESAR AUGUSTO	1.160.000	F									X							0			28	28	28	28	COLPENSION ES-25-14	1.548.132	247.800	0	0	SANITAS-EPS005	1.548.132	62.000	COMFACA-CCF13	1.548.132	62.000	1.548.132	107.800	0,06960	0	0	0	0	0	01	0	479.600	S	5801001
25	CC 9770309	CALDERON JIMENEZ CESAR AUGUSTO	1.160.000	F										X						0			1	1	1	1	COLPENSION ES-25-14	38.667	6.200	0	0	SANITAS-EPS005	38.667	0	COMFACA-CCF13	38.667	0	38.667	0	0,00000	0	0	0	0	0	01	0	6.200	S	5801001
26	CC 9770309	CALDERON JIMENEZ CESAR AUGUSTO	1.160.000	F										X						0			1	1	1	1	COLPENSION ES-25-14	38.667	6.200	0	0	SANITAS-EPS005	38.667	0	COMFACA-CCF13	38.667	0	38.667	0	0,00000	0	0	0	0	0	01	0	6.200	S	5801001
27	CC 40614654	CARDONA LEMOS ZULAY	1.160.000	F									X							0			28	28	28	28	PORVENIR-230301	1.482.153	237.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.482.153	59.300	COMFACA-CCF13	1.482.153	59.300	1.482.153	64.500	0,04350	0	0	0	0	0	01	0	420.300	S	4801001

28	CC 40614654	CARDONA LEMOS ZULAY	1.160.000	F											X					0			2	2	2	2	PORVENIR-230301	77.334	12.400	0	0	NUEVA E.P.S. S.A.-EPS037	77.334	3.100	COMFACA-CCF13	0	0	77.334	0	0,00000	0	0	0	0	0	01	0	15.500	S	4801001
29	CC 17630775	CARDOZO ORTIZ LEONARDO	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.663.173	266.200	0	0	SANITAS-EPS005	1.663.173	66.600	COMFACA-CCF13	1.663.173	66.600	1.663.173	72.400	0,04350	0	0	0	0	0	01	0	471.800	S	4801001
30	CC 1117550239	CASTILLO GONZALEZ YERALDIN	1.160.000	F		X														0			3	3	3	3	PORVENIR-230301	116.000	18.600	0	0	SANITAS-EPS005	116.000	4.700	COMFACA-CCF13	310.944	12.500	116.000	5.100	0,04350	0	0	0	0	0	01	0	40.900	S	4801001
31	CC 1107087011	CASTILLO OLMOS JOHAN MANUEL	1.160.000	F									X							0			30	30	30	30	PROTECCION-230201	1.405.782	225.000	0	0	NUEVA E.P.S. S.A.-EPS037	1.405.782	56.300	COMFACA-CCF13	1.405.782	56.300	1.405.782	97.900	0,06960	0	0	0	0	0	01	0	435.500	S	5801001
32	CC 17656887	CEDIEL VARGAS GUSTAVO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.658.813	265.500	0	0	SANITAS-EPS005	1.658.813	66.400	COMFACA-CCF13	1.658.813	66.400	1.658.813	115.500	0,06960	0	0	0	0	0	01	0	513.800	S	6801001
33	CC 1124858703	CERON MUÑOZ JAIRO NARVEY	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.554.417	62.200	COMFAMILIAR PUTUMAYO-CCF63	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
34	CC 1124858774	CHILITO BORJA AYMER IVAN	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	EPS-S EMSSANAR-ESSC18	1.554.417	62.200	COMFAMILIAR PUTUMAYO-CCF63	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
35	CC 1007178854	CHIRIMUSCAY CALAMBAS CRISTIAN EIBER	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	EPS-S MALLAMAS-EPSIC5	1.554.417	62.200	COMFACAUCA-CCF14	1.554.417	62.200	1.554.417	108.200	0,06960	0	0	0	0	0	01	0	481.400	S	6801001
36	CC 1124858564	CLAROS BERNAL YONATAN JAVIER	1.160.000	F	X								X							0			25	25	25	25	PORVENIR-230301	1.325.801	212.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.325.801	53.100	COMFAMILIAR PUTUMAYO-CCF63	1.325.801	53.100	1.325.801	57.700	0,04350	0	0	0	0	0	01	0	376.100	S	4801001
37	CC 1007563043	COMETA MONTILLA JOSE IVAN	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.535.570	245.700	0	0	SANITAS-EPS005	1.535.570	61.500	COMFACA-CCF13	1.535.570	61.500	1.535.570	66.800	0,04350	0	0	0	0	0	01	0	435.500	S	4801001
38	CC 1006851367	CORDOBA ZAMBRANO FRANKLIN ESTIVEN	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.554.417	62.200	COMFAMILIAR PUTUMAYO-CCF63	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
39	CC 1140434284	CORTEZ JACANAMEJOY CRISTIAN JAVIER	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	EPS-S EMSSANAR-ESSC18	1.554.417	62.200	COMFAMILIAR PUTUMAYO-CCF63	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
40	CC 17645897	CUELLAR SAPUY DARIO	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.709.585	273.600	0	0	NUEVA E.P.S. S.A.-EPS037	1.709.585	68.400	COMFACA-CCF13	1.709.585	68.400	1.709.585	119.000	0,06960	0	0	0	0	0	01	0	529.400	S	5801001
41	CC 17648859	DAZA GIRALDO JHONNY	1.160.000	F									X							0			30	30	30	30	COLFONDOS-231001	1.709.585	273.600	0	0	SANITAS-EPS005	1.709.585	68.400	COMFACA-CCF13	1.709.585	68.400	1.709.585	119.000	0,06960	0	0	0	0	0	01	0	529.400	S	5801001
42	CC 51859789	DIAZ VALLEJO EMIS BELBA MIREYA	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.385.722	221.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.385.722	55.500	COMFAMILIAR PUTUMAYO-CCF63	1.385.722	55.500	1.385.722	60.300	0,04350	0	0	0	0	0	01	0	393.100	S	4801001
43	CC 1117505395	FAJARDO VALDERRAMA WILLIAM	1.160.000	F									X							0			18	18	18	18	COLFONDOS-231001	842.936	134.900	0	0	NUEVA E.P.S. S.A.-EPS037	842.936	33.800	COMFACA-CCF13	842.936	33.800	842.936	36.700	0,04350	0	0	0	0	0	01	0	239.200	S	4801001
44	CC 1117505395	FAJARDO VALDERRAMA WILLIAM	1.160.000	F											X					0			8	8	8	8	COLFONDOS-231001	309.334	49.500	0	0	NUEVA E.P.S. S.A.-EPS037	309.334	12.400	COMFACA-CCF13	0	0	309.334	0	0,00000	0	0	0	0	0	01	0	61.900	S	4801001
45	CC 1117505395	FAJARDO VALDERRAMA WILLIAM	1.160.000	F											X					0			4	4	4	4	COLFONDOS-231001	154.667	24.800	0	0	NUEVA E.P.S. S.A.-EPS037	154.667	6.200	COMFACA-CCF13	0	0	154.667	0	0,00000	0	0	0	0	0	01	0	31.000	S	4801001
46	CC 1117516984	GARCIA HURTATIS YEISON FABIANY	1.160.000	F	X								X							0			21	21	21	21	PORVENIR-230301	993.260	159.000	0	0	SANITAS-EPS005	993.260	39.800	COMFACA-CCF13	993.260	39.800	993.260	43.300	0,04350	0	0	0	0	0	01	0	281.900	S	4801001
47	CC 17639084	GARZON JAIME	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.729.627	276.800	0	0	SANITAS-EPS005	1.729.627	69.200	COMFACA-CCF13	2.229.627	89.200	1.729.627	75.300	0,04350	0	0	0	0	0	01	0	510.500	S	4801001
48	CC 17689139	GARZON PAREJA JHONATHAN	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.528.547	244.600	0	0	ESSC ASMET SALUD-ESSC62	1.528.547	61.200	COMFACA-CCF13	1.528.547	61.200	1.528.547	66.500	0,04350	0	0	0	0	0	01	0	433.500	S	4801001
49	CC 17658099	GARZON ROSAS JAIME	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.508.013	241.300	0	0	SANITAS-EPS005	1.508.013	60.400	COMFACA-CCF13	1.508.013	60.400	1.508.013	65.600	0,04350	0	0	0	0	0	01	0	427.700	S	4801001
50	CC 12143738	GOMEZ MURCIA LIVARDO	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.614.837	258.400	0	0	NUEVA E.P.S. S.A.-EPS037	1.614.837	64.600	COMFACA-CCF13	2.114.837	84.600	1.614.837	70.300	0,04350	0	0	0	0	0	01	0	477.900	S	4801001
51	CC 1117534650	GOMEZ RODRIGUEZ JHONATAN	1.160.000	F	X															0			30	30	30	30	PORVENIR-230301	1.160.000	185.600	0	0	NUEVA E.P.S. S.A.-EPS037	1.160.000	46.400	COMFACA-CCF13	1.160.000	46.400	1.160.000	80.800	0,06960	0	0	0	0	0	01	0	359.200	S	6801001
52	CC 1118023816	GONZALEZ BARRERA OSCAR FABIAN	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.498.352	239.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.498.352	60.000	COMFACA-CCF13	1.498.352	60.000	1.498.352	104.300	0,06960	0	0	0	0	0	01	0	464.100	S	5801001
53	CC 1124860502	GONZALEZ GUANCHA PAULO FERNANDO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.638.997	262.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.638.997	65.600	COMFAMILIAR PUTUMAYO-CCF63	1.638.997	65.600	1.638.997	114.100	0,06960	0	0	0	0	0	01	0	507.600	S	6801001
54	CC 12120446	GONZALEZ RUIZ JUAN CARLOS	15.000.000	F																0			30	30	30	30	COLPENSIONES-25-14	15.000.000	2.400.000	75.000	75.000	SANITAS-EPS005	15.000.000	1.875.000	COMFACA-CCF13	15.000.000	600.000	15.000.000	652.500	0,04350	15.000.000	300.000	450.000	0	0	01	0	6.427.500	N	4801001
55	CC 55153523	GONZALEZ RUIZ SONIA PATRICIA	9.900.000	F																0			30	30	30	30	COLPENSIONES-25-14	9.900.000	1.584.000	49.500	49.500	SANITAS-EPS005	9.900.000	1.237.500	COMFAMILIAR DEL HUILA-CCF32	9.900.000	396.000	9.900.000	51.700	0,00522	9.900.000	198.000	297.000	0	0	01	0	3.863.200	N	1801001
56	CC 1006515736	GRANJA ALZATE WENDY SELENE	1.160.000	F									X							0			29	29	29	29	PORVENIR-230301	1.712.945	274.100	0	0	SANITAS-EPS005	1.712.945	68.600	COMFACA-CCF13	1.712.945	68.600	1.712.945	74.600	0,04350	0	0	0	0	0	01	0	485.900	S	4801001
57	CC 1006515736	GRANJA ALZATE WENDY SELENE	1.160.000	F										X						0			1	1	1	1	PORVENIR-230301	38.667	6.200	0	0	SANITAS-EPS005	38.667	0	COMFACA-CCF13	38.667	0	38.667	0	0,00000	0	0	0	0	0	01	0	6.200	S	4801001
58	CC 1004062146	GUANCHA GONZALEZ JOSE MANUEL	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.554.417	248.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.554.417	62.200	COMFAMILIAR PUTUMAYO-CCF63	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
59	CC 12279917	GUEVARA SALAZAR JESUS BEIBY	1.160.000	F																0			30	30	30	30	COLPENSIONES-25-14	1.160.000	185.600	0	0	NUEVA E.P.S. S.A.-EPS037	1.160.000	46.400	COMFAMILIAR DEL HUILA-CCF32	1.160.000	46.400	1.160.000	50.500	0,04350	0	0	0	0	0	01	0	328.900	S	4801001
60	CC 12264476	HERNANDEZ BASTIDAS ANGEL MARINO	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.638.997	262.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.638.997	65.600	COMFAMILIAR PUTUMAYO-CCF63	1.638.997	65.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	464.800	S	4801001
61	CC 1006484284	HERNANDEZ CASTAÑO MISAEL	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.578.092	252.500	0	0	SANITAS-EPS005	1.578.092	63.200	COMFACA-CCF13	1.578.092	63.200	1.578.092	68.700	0,04350	0	0	0	0	0	01	0	447.600	S	4801001
62	CC 1118023844	HERNANDEZ SANCHEZ CLAUDIA PATRICIA	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.511.382	241.900	0	0	NUEVA E.P.S. S.A.-EPS037	1.511.382	60.500	COMFACA-CCF13	1.511.382	60.500	1.511.382	65.800	0,04350	0	0	0	0	0	01	0	428.700	S	4801001
63	CC 16187721	HERRERA GIRALDO JAWMER FERNANDO	1.160.000	F									X							0			30	30	30	30	PROTECCION-230201	1.554.417	248.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
64	CC 17691478	HINCAPIE SILVA FADER ARNOL	1.160.000	F									X							0			30	30	30	30	PROTECCION-230201	1.374.120	219.900	0	0	SANITAS-EPS005	1.374.120	55.000	COMFACA-CCF13	1.374.120	55.000	1.374.120	95.700	0,06960	0	0	0	0	0	01	0	425.600	S	5801001
65	CC 1117529820	IMBACHI LUGO FERNANDO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.657.615	265.300	0	0	ESSC ASMET SALUD-ESSC62	1.657.615	66.400	COMFACA-CCF13	1.657.615	66.400	1.657.615	72.200	0,04350	0	0	0	0	0	01	0	470.300	S	4801001
66	CC 17642158	LEMUS PORRAS JOSE HELI	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.255.952	201.000	0	0	SANITAS-EPS005	1.255.952	50.300	COMFACA-CCF13	1.255.952	50.300	1.255.952	87.500	0,06960	0	0	0	0	0	01	0	389.100	S	5801001
67	CC 17642719	LOPEZ CORREA MARIO	1.160.000	F									X							0			29	29	29	29	PORVENIR-230301	1.507.527	241.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.507.527	60.400	COMFACA-CCF13	1.507.527	60.400	1.507.527	65.600	0,04350	0	0	0	0	0	01	0	427.700	S	4801001

68	CC 17642719	LOPEZ CORREA MARIO	1.160.000	F									X						0			1	1	1	1	PORVENIR-230301	38.667	6.200	0	0	NUEVA E.P.S. S.A.-EPS037	38.667	0	COMFACA-CCF13	38.667	0	38.667	0	0,00000	0	0	0	0	0	01	0	6.200	S	4801001
69	CC 1117528523	LOSADA URREA JUAN CARLOS	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.638.997	262.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.638.997	65.600	COMFACA-CCF13	1.638.997	65.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	464.800	S	4801001
70	CC 1151452830	LOZANO FRANCO ANDER FELIPE	1.160.000	F		X						X							0			16	16	16	16	PORVENIR-230301	820.463	131.300	0	0	ESSC ASMET SALUD-ESSC62	820.463	32.900	COMFACA-CCF13	1.039.574	41.600	820.463	35.700	0,04350	0	0	0	0	0	01	0	241.500	S	4801001
71	CC 1003035972	LUNA DIAZ ALVARO	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.699.417	272.000	0	0	NUEVA E.P.S. S.A.-EPS037	1.699.417	68.000	COMFAMILIAR PUTUMAYO-CCF63	1.699.417	68.000	1.699.417	74.000	0,04350	0	0	0	0	0	01	0	482.000	S	4801001
72	CC 1124852523	LUNA DIAZ ARLEY	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.723.577	275.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.723.577	69.000	COMFAMILIAR PUTUMAYO-CCF63	1.723.577	69.000	1.723.577	75.000	0,04350	0	0	0	0	0	01	0	488.800	S	4801001
73	CC 16186994	MANJARRES CHAUX GIOVANNI	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	SANITAS-EPS005	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
74	CC 1115791711	MANZANARES TORRES DIDIER HERNAN	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.709.585	273.600	0	0	NUEVA E.P.S. S.A.-EPS037	1.709.585	68.400	COMFACA-CCF13	1.709.585	68.400	1.709.585	119.000	0,06960	0	0	0	0	0	01	0	529.400	S	5801001
75	CC 30508366	MELENJE PIZO ANA IRMA	1.160.000	F															0			12	12	12	12	PORVENIR-230301	464.000	74.300	0	0	ESSC ASMET SALUD-ESSC62	464.000	18.600	COMFACA-CCF13	464.000	18.600	464.000	20.200	0,04350	0	0	0	0	0	01	0	131.700	S	4801001
76	CC 30508366	MELENJE PIZO ANA IRMA	1.160.000	F									X						0			18	18	18	18	PORVENIR-230301	696.000	111.400	0	0	ESSC ASMET SALUD-ESSC62	696.000	0	COMFACA-CCF13	696.000	0	696.000	0	0,00000	0	0	0	0	0	01	0	111.400	S	4801001
77	CC 16189508	MENDOZA MENDOZA MILLER NELSON	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.675.249	268.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.675.249	67.100	COMFACA-CCF13	1.675.249	67.100	1.675.249	72.900	0,04350	0	0	0	0	0	01	0	475.200	S	4801001
78	CC 1124859431	MERCHANCANO VALLEJO FARITH ALEJANDRO	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.618.947	259.100	0	0	EPS-S EMSSANAR-ESSC18	1.618.947	64.800	COMFAMILIAR PUTUMAYO-CCF63	1.618.947	64.800	1.618.947	70.500	0,04350	0	0	0	0	0	01	0	459.200	S	4801001
79	CC 17689811	MOLINA ALEX ADOLFO	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.472.006	235.600	0	0	SANITAS-EPS005	1.472.006	58.900	COMFACA-CCF13	1.472.006	58.900	1.472.006	102.500	0,06960	0	0	0	0	0	01	0	455.900	S	5801001
80	CC 17659832	MONTEALEGRE CHAMBO JESUS MARIA	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.679.607	268.800	0	0	ESSC ASMET SALUD-ESSC62	1.679.607	67.200	COMFACA-CCF13	1.679.607	67.200	1.679.607	73.100	0,04350	0	0	0	0	0	01	0	476.300	S	4801001
81	CC 17659724	MORA QUEVEDO YOVANNI	1.160.000	F								X							0			30	30	30	30	COLPENSIONES-25-14	1.554.417	248.800	0	0	SANITAS-EPS005	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
82	CC 1075256505	MORALES MESA CRISTIAN RICARDO	1.160.000	F								X							0			29	29	29	29	PORVENIR-230301	1.497.867	239.700	0	0	SANITAS-EPS005	1.497.867	60.000	COMFACA-CCF13	1.497.867	60.000	1.497.867	65.200	0,04350	0	0	0	0	0	01	0	424.900	S	4801001
83	CC 1075256505	MORALES MESA CRISTIAN RICARDO	1.160.000	F									X						0			1	1	1	1	PORVENIR-230301	38.667	6.200	0	0	SANITAS-EPS005	38.667	0	COMFACA-CCF13	38.667	0	38.667	0	0,00000	0	0	0	0	0	01	0	6.200	S	4801001
84	CC 1124861259	MORENO LUNA BRAYAN EDUARDO	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.618.947	259.100	0	0	EPS-S EMSSANAR-ESSC18	1.618.947	202.400	COMFAMILIAR PUTUMAYO-CCF63	1.618.947	64.800	1.618.947	70.500	0,04350	1.618.947	32.400	48.600	0	0	01	0	677.800	N	4801001
85	CC 40078745	MOTTA OVALLE GINA PAOLA	1.160.000	F															0			30	30	30	30	PORVENIR-230301	1.160.000	185.600	0	0	SANITAS-EPS005	1.160.000	46.400	COMFACA-CCF13	1.710.000	68.400	1.160.000	6.100	0,00522	0	0	0	0	0	01	0	306.500	S	1801001
86	CC 96333745	MURILLO ROJAS JORGE ALIRIO	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	ESSC ASMET SALUD-ESSC62	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
87	CC 1118071062	NAVEROS VALDERRAMA WILFREDY	1.160.000	F								X							0			14	14	14	14	PORVENIR-230301	708.575	113.400	0	0	ESSC ASMET SALUD-ESSC62	708.575	28.400	COMFACA-CCF13	708.575	28.400	708.575	30.900	0,04350	0	0	0	0	0	01	0	201.100	S	4801001
88	CC 1118071062	NAVEROS VALDERRAMA WILFREDY	1.160.000	F												X			0			16	16	16	16	PORVENIR-230301	618.667	99.000	0	0	ESSC ASMET SALUD-ESSC62	618.667	24.800	COMFACA-CCF13	618.667	24.800	618.667	0	0,00000	0	0	0	0	0	01	0	148.600	S	4801001
89	CC 6803451	OLAYA SANTANILLA WILMAR	1.160.000	F	X							X							0			17	17	17	17	COLPENSIONES-25-14	803.545	128.600	0	0	SANITAS-EPS005	803.545	32.200	COMFACA-CCF13	803.545	32.200	803.545	35.000	0,04350	0	0	0	0	0	01	0	228.000	S	4801001
90	CC 17639415	ORDOÑEZ ORTIZ JOSE FELIX	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.286.882	206.000	0	0	NUEVA E.P.S. S.A.-EPS037	1.286.882	51.500	COMFACA-CCF13	1.286.882	51.500	1.286.882	56.000	0,04350	0	0	0	0	0	01	0	365.000	S	4801001
91	CC 1119218310	OSORIO RODRIGUEZ DANIEL	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.638.997	262.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.638.997	65.600	COMFACA-CCF13	1.638.997	65.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	464.800	S	4801001
92	CC 12279124	OSPINA CARLOS ANDRES	1.160.000	F								X							0			29	29	29	29	PORVENIR-230301	1.693.607	271.000	0	0	ESSC ASMET SALUD-ESSC62	1.693.607	67.800	COMFACA-CCF13	1.693.607	67.800	1.693.607	73.700	0,04350	0	0	0	0	0	01	0	480.300	S	4801001
93	CC 12279124	OSPINA CARLOS ANDRES	1.160.000	F									X						0			1	1	1	1	PORVENIR-230301	38.667	6.200	0	0	ESSC ASMET SALUD-ESSC62	38.667	0	COMFACA-CCF13	38.667	0	38.667	0	0,00000	0	0	0	0	0	01	0	6.200	S	4801001
94	CC 1124012637	PALOMINO LEON JAIR ALFONSO	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.638.997	262.300	0	0	SANITAS-EPS005	1.638.997	65.600	COMFACA-CCF13	1.638.997	65.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	464.800	S	4801001
95	CC 17641528	PALOMINO OLAYA JESUS EMILCE	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.638.997	262.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.638.997	65.600	COMFACA-CCF13	2.134.830	85.400	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	484.600	S	4801001
96	CC 1149189546	PAREDES ARTUNDUAGA JOHN FREDY	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.478.522	236.600	0	0	NUEVA E.P.S. S.A.-EPS037	1.478.522	59.200	COMFACA-CCF13	1.478.522	59.200	1.478.522	103.000	0,06960	0	0	0	0	0	01	0	458.000	S	5801001
97	CC 1117545602	PAY LLANOS EDWIN MAURICIO	1.160.000	F									X						0			1	1	1	1	PORVENIR-230301	38.667	6.200	0	0	ESSC ASMET SALUD-ESSC62	38.667	0	COMFACA-CCF13	38.667	0	38.667	0	0,00000	0	0	0	0	0	01	0	6.200	S	4801001
98	CC 1117545602	PAY LLANOS EDWIN MAURICIO	1.160.000	F		X						X							0			24	24	24	24	PORVENIR-230301	1.018.630	163.000	0	0	ESSC ASMET SALUD-ESSC62	1.018.630	40.800	COMFACA-CCF13	1.250.630	50.100	1.018.630	44.400	0,04350	0	0	0	0	0	01	0	298.300	S	4801001
99	CC 30505950	PAZ GONZALEZ PAULA ANDREA	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
100	CC 1117531211	PINZON CLAROS JEYDER ERLEY	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.733.001	277.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.733.001	69.400	COMFACA-CCF13	1.733.001	69.400	1.733.001	75.400	0,04350	0	0	0	0	0	01	0	491.500	S	4801001
101	CC 14696647	POTES RAMIREZ FABIO NELSON	1.160.000	F								X							0			30	30	30	30	PROTECCION-230201	1.658.813	265.500	0	0	SANITAS-EPS005	1.658.813	66.400	COMFACA-CCF13	1.658.813	66.400	1.658.813	115.500	0,06960	0	0	0	0	0	01	0	513.800	S	5801001
102	CC 40770353	RAMOS ROJAS MARTHA LUCIA	1.160.000	F								X							0			30	30	30	30	COLPENSIONES-25-14	1.338.114	214.100	0	0	SANITAS-EPS005	1.338.114	53.600	COMFACA-CCF13	1.338.114	53.600	1.338.114	7.000	0,00522	0	0	0	0	0	01	0	328.300	S	1801001
103	CC 1149189519	RENTERIA LOZADA JUAN DAVID	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.638.997	262.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.638.997	65.600	COMFACA-CCF13	2.138.997	85.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	484.800	S	4801001
104	CC 10721865	RIVERA YONDA CRISTIAN ANDRES	1.160.000	F								X							0			30	30	30	30	COLPENSIONES-25-14	1.554.417	248.800	0	0	SOS-EPS-EPS018	1.554.417	62.200	COMFACAUCA-CCF14	1.554.417	62.200	1.554.417	108.200	0,06960	0	0	0	0	0	01	0	481.400	S	6801001
105	CC 40783276	RODRIGUEZ BAHOS LILIANA	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.495.205	239.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.495.205	59.900	COMFACA-CCF13	1.495.205	59.900	1.495.205	65.100	0,04350	0	0	0	0	0	01	0	424.200	S	4801001
106	CC 40612043	RODRIGUEZ CORDOBA LILIANA	1.160.000	F								X							0			30	30	30	30	COLPENSIONES-25-14	1.702.565	272.500	0	0	SANITAS-EPS005	1.702.565	68.200	COMFACA-CCF13	1.702.565	68.200	1.702.565	8.900	0,00522	0	0	0	0	0	01	0	417.800	S	1801001
107	CC 1117510063	RODRIGUEZ GARCIA YANETH	1.160.000	F								X							0			30	30	30	30	COLPENSIONES-25-14	1.448.076	231.700	0	0	SANITAS-EPS005	1.448.076	58.000	COMFACA-CCF13	1.448.076	58.000	1.448.076	7.600	0,00522	0	0	0	0	0	01	0	355.300	S	1801001
108	CC 96357388	RODRIGUEZ GUTIERREZ DIEGO FERNANDO	1.160.000	F								X							0			30	30	30	30	COLPENSIONES-25-14	1.638.997	262.300	0	0	SANITAS-EPS005	1.638.997	65.600	COMFACA-CCF13	1.638.997	65.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	464.800	S	4801001
109	CC 16186797	RODRIGUEZ OCAMPO JAVIER	1.160.000	F								X							0			30	30	30	30	COLPENSIONES-25-14	1.638.997	262.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.638.997	65.600	COMFACA-CCF13	1.638.997	65.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	464.800	S	4801001
110	CC 1070945341	ROJAS SALAMANCA ANGEL CUSTODIO	1.160.000	F								X							0			30	30	30	30	PORVENIR-230301	1.311.050	209.800	0	0	SANITAS-EPS005	1.311.050	52.500	COMFACA-CCF13	1.311.050	52.500	1.311.050	57.100	0,04350	0	0	0	0	0	01	0	371.900	S	4801001

111	CC 6802653	ROJAS SALAZAR JHASON ELKIN	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.699.417	272.000	0	0	NUEVA E.P.S. S.A.-EPS037	1.699.417	68.000	COMFACA-CCF13	2.199.417	88.000	1.699.417	74.000	0,04350	0	0	0	0	0	01	0	502.000	S	4801001
112	CC 1117496743	ROMERO TOLEDO DIEGO ARMANDO	1.160.000	F											X					0			30	30	30	30	COLPENSIONES-25-14	1.160.000	185.600	0	0	ESSC ASMET SALUD-ESSC62	1.160.000	46.400	COMFACA-CCF13	0	0	1.160.000	0	0,00000	0	0	0	0	0	01	0	232.000	S	4801001
113	CC 1056572363	SALAMANCA MORALES LILIANA	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.762.015	282.000	0	0	SANITAS-EPS005	1.762.015	70.500	COMFACA-CCF13	1.762.015	70.500	1.762.015	76.700	0,04350	0	0	0	0	0	01	0	499.700	S	4801001
114	CC 17644931	SALAZAR BETANCOURT BRAULIO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.638.997	262.300	0	0	SANITAS-EPS005	1.638.997	65.600	COMFACA-CCF13	2.129.275	85.200	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	484.400	S	4801001
115	CC 1117527209	SAPUY YAGUE JOHN FREDY	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	SANITAS-EPS005	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
116	CC 1118072963	SEMANATE LOAIZA GILBERTO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.638.997	262.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.638.997	65.600	COMFACA-CCF13	2.138.997	85.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	484.800	S	4801001
117	CC 94251890	SOTELO SAUL ADALBERTO	1.160.000	F									X							0			27	27	27	27	COLPENSIONES-25-14	1.424.649	228.000	0	0	SANITAS-EPS005	1.424.649	57.000	COMFACA-CCF13	1.424.649	57.000	1.424.649	62.000	0,04350	0	0	0	0	0	01	0	404.000	S	4801001
118	CC 94251890	SOTELO SAUL ADALBERTO	1.160.000	F													L			0			3	3	3	3	COLPENSIONES-25-14	116.000	18.600	0	0	SANITAS-EPS005	116.000	4.700	COMFACA-CCF13	116.000	4.700	116.000	0	0,00000	0	0	0	0	0	01	0	28.000	S	4801001
119	CC 17643986	SOTO MENDEZ LUIS CARLOS	1.160.000	F									X							0			30	30	30	30	PROTECCION-230201	1.584.627	253.600	0	0	SANITAS-EPS005	1.584.627	63.400	COMFACA-CCF13	2.084.627	83.400	1.584.627	69.000	0,04350	0	0	0	0	0	01	0	469.400	S	4801001
120	CC 12325487	SUAZA MONTEALEGRE DAGOBERTO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
121	CC 17642576	TABORDA FIGUEROA DAGOBERTO	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.658.813	265.500	0	0	SANITAS-EPS005	1.658.813	66.400	COMFACA-CCF13	1.658.813	66.400	1.658.813	115.500	0,06960	0	0	0	0	0	01	0	513.800	S	5801001
122	CC 17644333	TAMAYO PLAZA IGNACIO	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.638.997	262.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.638.997	65.600	COMFACA-CCF13	1.638.997	65.600	1.638.997	71.300	0,04350	0	0	0	0	0	01	0	464.800	S	4801001
123	CC 1117545080	TENORIO RIOS JOSE DANIEL	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.554.417	248.800	0	0	SANITAS-EPS005	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
124	CC 1117539342	TENORIO RIOS MIGUEL ANGEL	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.554.417	248.800	0	0	SANITAS-EPS005	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
125	CC 1117495017	TORRES FIGUEROA ARLIDES	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.614.357	258.300	0	0	NUEVA E.P.S. S.A.-EPS037	1.614.357	64.600	COMFACA-CCF13	1.614.357	64.600	1.614.357	70.300	0,04350	0	0	0	0	0	01	0	457.800	S	4801001
126	CC 1124859860	TORRES RUEDA FARID YURLEY	1.160.000	F		X							X							0			16	16	16	16	PORVENIR-230301	820.463	131.300	0	0	ESSC ASMET SALUD-ESSC62	820.463	102.600	COMFACA-CCF13	1.039.574	41.600	820.463	35.700	0,04350	1.039.574	20.800	31.200	0	0	01	0	363.200	N	4801001
127	CC 1007178716	TUNUBALA FERNANDEZ YEINER ALDAIR	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.554.417	248.800	0	0	ESSC ASMET SALUD-ESSC62	1.554.417	62.200	COMFACAUCA-CCF14	1.554.417	62.200	1.554.417	108.200	0,06960	0	0	0	0	0	01	0	481.400	S	6801001
128	CC 17649341	USMA MARIN JORGE ELIECER	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.389.596	222.400	0	0	NUEVA E.P.S. S.A.-EPS037	1.389.596	55.600	COMFACA-CCF13	1.389.596	55.600	1.389.596	60.500	0,04350	0	0	0	0	0	01	0	394.100	S	4801001
129	CC 18129612	VALLEJO MUÑOZ JUAN CARLOS	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.723.577	275.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.723.577	69.000	COMFAMILIAR PUTUMAYO-CCF63	1.723.577	69.000	1.723.577	75.000	0,04350	0	0	0	0	0	01	0	488.800	S	4801001
130	CC 16189360	VARGAS BAHOS CARLOS ENRIQUE	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	2.503.699	400.600	0	0	SANITAS-EPS005	2.503.699	100.200	COMFACA-CCF13	2.503.699	100.200	2.503.699	174.300	0,06960	0	0	0	0	0	01	0	775.300	S	5801001
131	CC 1117492693	VARGAS ZAMBRANO RAMIRO	1.160.000	F		X							X							0			24	24	24	24	COLPENSIONES-25-14	1.225.022	196.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.225.022	49.100	COMFACA-CCF13	1.957.022	78.300	1.225.022	53.300	0,04350	0	0	0	0	0	01	0	376.800	S	4801001
132	CC 1117504040	VARON PERDOMO KERLY VIVIANA	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.400.459	224.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.400.459	56.100	COMFACA-CCF13	1.400.459	56.100	1.400.459	7.400	0,00522	0	0	0	0	0	01	0	343.700	S	1801001
133	CC 17653515	VILLAMIZAR CARLOS ARNULFO	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.399.256	223.900	0	0	SANITAS-EPS005	1.399.256	56.000	COMFACA-CCF13	1.399.256	56.000	1.399.256	60.900	0,04350	0	0	0	0	0	01	0	396.800	S	4801001
134	CC 17650298	YAGUE MOTTA HECTOR	1.160.000	F									X							0			30	30	30	30	COLPENSIONES-25-14	1.554.417	248.800	0	0	SANITAS-EPS005	1.554.417	62.200	COMFACA-CCF13	1.554.417	62.200	1.554.417	67.700	0,04350	0	0	0	0	0	01	0	440.900	S	4801001
135	CC 17688304	ZAMBRANO CORREA JOHN FREDY	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.614.837	258.400	0	0	SANITAS-EPS005	1.614.837	64.600	COMFACA-CCF13	2.114.837	84.600	1.614.837	70.300	0,04350	0	0	0	0	0	01	0	477.900	S	4801001
136	CC 1117491676	ZAPATA MENDEZ LUIS FERNANDO	1.160.000	F									X							0			30	30	30	30	PORVENIR-230301	1.854.825	296.800	0	0	NUEVA E.P.S. S.A.-EPS037	1.854.825	74.200	COMFACA-CCF13	1.854.825	74.200	1.854.825	129.100	0,06960	0	0	0	0	0	01	0	574.300	S	5801001
137	CC 6114051	ZAPATA SANCHEZ LUIS FERNANDO	1.160.000	F									X							0			0	30	30	30	SINAFP-SINAFP	0	0	0	0	MIN002 - ADRES-MIN002	1.614.837	64.600	COMFACA-CCF13	2.114.837	84.600	1.614.837	70.300	0,04350	0	0	0	0	0	01	5	219.500	S	4801001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800237731	6	TELEVIGILANCIA LIMITADA	A	1	SEGUROS COLPATRIA - 14-4	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO		EMAIL			EXENTO DE PARAFISCALES
18-1	CALLE 14 NUMERO 4 60		4352604		PERSONALFLORENCIA@TELEVIGILANCIA.COM.CO			S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERIODO PENSIÓN	PERIODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERES X MORA	ENTIDAD RECAUDO
2023-05	2023-06	26701245	E	2023-06-08	TODOS LOS CENTROS	TODOS	TODOS	61.118.000	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
118	26701245		Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
199.151.027	202.394.957	202.394.957	207.710.898	27.558.521

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 4)				116	32.120.100	0	0	0	32.120.100
PROTECCION	230201	800229739	0	5	1.212.800	0	0	0	1.212.800
PORVENIR	230301	800224808	8	68	16.859.000	0	0	0	16.859.000
COLFONDOS	231001	800227940	6	3	745.100	0	0	0	745.100
COLPENSIONES	25-14	900336004	7	40	13.303.200	0	0	0	13.303.200
EPS(Administradoras: 7)				118	10.384.900	0	0	0	10.384.900
SOS-EPS	EPS018	805001157	2	1	62.200	0	0	0	62.200
SANITAS	EPS005	800251440	6	45	5.790.800	0	0	0	5.790.800
NUEVA E.P.S. S.A.	EPS037	900156264	2	51	3.155.000	0	0	0	3.155.000
EPS-S EMSSANAR	ESSC18	901021565	8	4	391.600	0	0	0	391.600
MIN002 - ADRES	MIN002	901037916	1	1	64.600	0	0	0	64.600
ESSC ASMET SALUD	ESSC62	900935126	7	15	858.500	0	0	0	858.500
EPS-S MALLAMAS	EPSIC5	837000084	5	1	62.200	0	0	0	62.200
ARP(Administradoras: 1)				118	8.961.600	0	0	0	8.961.600
SEGUROS COLPATRIA	14-4	860002183	9	118	8.961.600	0	0	0	8.961.600
CCF(Administradoras: 4)				118	8.273.400	0	0	0	8.273.400
COMFACAUCA	CCF14	891500182	0	3	186.600	0	0	0	186.600
COMFAMILIAR PUTUMAYO	CCF63	891200337	8	15	952.000	0	0	0	952.000
COMFACA	CCF13	891190047	2	98	6.692.400	0	0	0	6.692.400
COMFAMILIAR DEL HUILA	CCF32	891180008	2	2	442.400	0	0	0	442.400
SENA(Administradoras: 1)				4	551.200	0	0	0	551.200
SENA	PASENA	899999034	1	4	551.200	0	0	0	551.200
ICBF(Administradoras: 1)				4	826.800	0	0	0	826.800
ICBF	PAICBF	899999239	2	4	826.800	0	0	0	826.800
Gran Total					61.118.000	0	0	0	61.118.000

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	AMARANTO	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	1048097	9452455121	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$1,576,800

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: AMARANTO (3 Afiliados)																							$4,091,660	$654,800			$4,091,660	$162,300			$4,091,660	$162,300			$4,091,660		$176,500		$0	$0		$1,155,900
Centro de Trabajo: AMARANTO (3 Afiliados)																							$4,091,660	$654,800			$4,091,660	$162,300			$4,091,660	$162,300			$4,091,660		$176,500		$0	$0		$1,155,900
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																							$4,091,660	$654,800			$4,091,660	$162,300			$4,091,660	$162,300			$4,091,660		$176,500		$0	$0		$1,155,900
1	CC	7700295	GUEVARA RAFAEL									X									230201	30	$1,366,142	$218,600	EPS005	30	$1,366,142	$54,700	CCF32	30	$1,366,142	$54,700	14-4	30	$1,366,142	4.350%	$59,500	30	$0	$0	Si	$387,500
2	CC	1122729279	OLIVEROS ARNALDO										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF32	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
3	CC	1122729279	OLIVEROS ARNALDO									X									230301	29	$1,320,709	$211,400	EPS005	29	$1,320,709	$52,900	CCF32	29	$1,320,709	$52,900	14-4	29	$1,320,709	4.350%	$57,500	29	$0	$0	Si	$374,700
4	CC	1075259140	VANEGAS LORENA									X									230301	30	$1,366,142	$218,600	EPS037	30	$1,366,142	$54,700	CCF32	30	$1,366,142	$54,700	14-4	30	$1,366,142	4.350%	$59,500	30	$0	$0	Si	$387,500

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	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: TELE (1 Afiliados)																							$1,280,833	$205,000			$1,280,833	$51,300			$1,280,833	$51,300			$1,280,833		$89,200		$0	$0		$396,800
Centro de Trabajo: TELE (1 Afiliados)																							$1,280,833	$205,000			$1,280,833	$51,300			$1,280,833	$51,300			$1,280,833		$89,200		$0	$0		$396,800
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,280,833	$205,000			$1,280,833	$51,300			$1,280,833	$51,300			$1,280,833		$89,200		$0	$0		$396,800
5	CC	12273484	RAMIREZ JORGE									X									25-14	30	$1,280,833	$205,000	EPS037	30	$1,280,833	$51,300	CCF32	30	$1,280,833	$51,300	14-4	30	$1,280,833	6.960%	$89,200	30	$0	$0	Si	$396,800
Total			**Afiliados(4)**																				$5,372,493	$859,800			$5,372,493	$213,600			$5,372,493	$213,600			$5,372,493		$265,700		$0	$0		$1,552,700

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	AMARANTO	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	1048097	9452455121	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$1,576,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				4	$859,800	$13,300	$0	$873,100
COLPENSIONES	25-14	900,336,004	7	1	$205,000	$3,200	$0	$208,200
PORVENIR	230301	800,224,808	8	2	$436,200	$6,700	$0	$442,900
PROTECCION	230201	800,229,739	0	1	$218,600	$3,400	$0	$222,000
ARL (ADMINISTRADORAS: 1)				4	$265,700	$4,100	$0	$269,800
COLPATRIA ARP	14-4	860,002,183	9	4	$265,700	$4,100	$0	$269,800
CCF (ADMINISTRADORAS: 1)				4	$213,600	$3,300	$0	$216,900
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$213,600	$3,300	$0	$216,900
EPS (ADMINISTRADORAS: 2)				4	$213,600	$3,400	$0	$217,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$106,000	$1,700	$0	$107,700
SANITAS	EPS005	800,251,440	6	2	$107,600	$1,700	$0	$109,300
TOTAL				4	$1,552,700	$24,100	$0	$1,576,800

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 800237731	6	TELEVIGILANCIA LTDA	A - 200 O MAS COTIZANTES	GOBERNACION DEL HUILA	CALLE 6C No. 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2136208915	9452262629	E	2023/06/08	2023/06/14	BANCOLOMBIA	6	$23,365,400

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: GOBERNACION DEL HUILA (56 Afiliados)																							$78,291,709	$12,529,000			$78,291,709	$3,129,500			$78,262,709	$3,128,400			$78,291,709		$3,376,500		$0	$0		$22,163,400
Centro de Trabajo: GOBERNACION (56 Afiliados)																							$78,291,709	$12,529,000			$78,291,709	$3,129,500			$78,262,709	$3,128,400			$78,291,709		$3,376,500		$0	$0		$22,163,400
Ciudad: NEIVA Depto: HUILA (56 Afiliados)																							$78,291,709	$12,529,000			$78,291,709	$3,129,500			$78,262,709	$3,128,400			$78,291,709		$3,376,500		$0	$0		$22,163,400
1	CC	79828787	BARRERA GIOVANNI									X									23030 1	30	$1,775,949	$284,200	MIN001	30	$1,775,949	$71,100	CCF32	30	$1,775,949	$71,100	14-4	30	$1,775,949	4.350%	$77,300	30	$0	$0	Si	$503,700
2	CC	1006518410	BUENO DIEGO	X								X									23030 1	27	$1,353,909	$216,700	EPS037	27	$1,353,909	$54,200	CCF32	27	$1,353,909	$54,200	14-4	27	$1,353,909	4.350%	$58,900	27	$0	$0	Si	$384,000
3	CC	4951795	CABRERA LEONIDAS	X								X									23030 1	28	$1,404,054	$224,700	EPS005	28	$1,404,054	$56,200	CCF32	28	$1,404,054	$56,200	14-4	28	$1,404,054	4.350%	$61,100	28	$0	$0	Si	$398,200
4	CC	7684146	CABRERA VICTOR	X								X									25-14	30	$1,564,753	$250,400	EPS037	30	$1,564,753	$62,600	CCF32	30	$1,564,753	$62,600	14-4	30	$1,564,753	4.350%	$68,100	30	$0	$0	Si	$443,700
5	CC	36300202	CAMACHO OMAIRA									X									23030 1	30	$1,709,743	$273,600	EPS005	30	$1,709,743	$68,400	CCF32	30	$1,709,743	$68,400	14-4	30	$1,709,743	4.350%	$74,400	30	$0	$0	Si	$484,800
6	CC	36307751	CAMACHO YOLANDA	X								X									23030 1	28	$1,404,054	$224,700	EPS005	28	$1,404,054	$56,200	CCF32	28	$1,404,054	$56,200	14-4	28	$1,404,054	4.350%	$61,100	28	$0	$0	Si	$398,200
7	CC	1081421166	CAMPO MARLY	X								X									23030 1	27	$1,353,909	$216,700	EPS005	27	$1,353,909	$54,200	CCF32	27	$1,353,909	$54,200	14-4	27	$1,353,909	4.350%	$58,900	27	$0	$0	Si	$384,000
8	CC	1075215926	CAPERA YENY	X								X									23030 1	27	$1,438,489	$230,200	EPS037	27	$1,438,489	$57,600	CCF32	27	$1,438,489	$57,600	14-4	27	$1,438,489	4.350%	$62,600	27	$0	$0	Si	$408,000
9	CC	1075316190	CARDOSO JESSICA									X									23030 1	30	$1,588,923	$254,300	EPS037	30	$1,588,923	$63,600	CCF32	30	$1,588,923	$63,600	14-4	30	$1,588,923	4.350%	$69,200	30	$0	$0	Si	$450,700
10	CC	1004493847	CASAS DANIEL										X								23030 1	1	$38,667	$6,200	ESSC62	1	$38,667	$0	CCF32	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
11	CC	1004493847	CASAS DANIEL									X									23030 1	29	$1,454,199	$232,700	ESSC62	29	$1,454,199	$58,200	CCF32	29	$1,454,199	$58,200	14-4	29	$1,454,199	4.350%	$63,300	29	$0	$0	Si	$412,400
12	CC	55170162	CASTILLO LUZ	X																	23030 1	25	$966,667	$154,700	EPS005	25	$966,667	$38,700	CCF32	25	$966,667	$38,700	14-4	25	$966,667	4.350%	$42,100	25	$0	$0	Si	$274,200
13	CC	1075233187	CASTRO ELICIO	X								X									23020 1	25	$1,253,620	$200,600	EPS037	25	$1,253,620	$50,200	CCF32	25	$1,253,620	$50,200	14-4	25	$1,253,620	4.350%	$54,600	25	$0	$0	Si	$355,600
14	CC	12129129	CUCARDO VICTOR	X								X									25-14	28	$1,524,874	$244,000	EPS037	28	$1,524,874	$61,000	CCF32	28	$1,524,874	$61,000	14-4	28	$1,524,874	4.350%	$66,400	28	$0	$0	Si	$432,400
15	CC	7721427	DIAZ NICOLAS									X									23030 1	30	$1,564,753	$250,400	EPS017	30	$1,564,753	$62,600	CCF32	30	$1,564,753	$62,600	14-4	30	$1,564,753	4.350%	$68,100	30	$0	$0	Si	$443,700
16	CC	7732005	DUARTE CARLOS	X								X									23030 1	25	$1,253,620	$200,600	EPS037	25	$1,253,620	$50,200	CCF32	25	$1,253,620	$50,200	14-4	25	$1,253,620	4.350%	$54,600	25	$0	$0	Si	$355,600
17	CC	12139768	ESCALANTE BERCELIO	X								X									23100 1	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
18	CC	12241909	ESCOBAR LUIS	X	X							X								X	25-14	24	$1,039,154	$166,300	EPS005	24	$1,039,154	$41,600	CCF32	24	$1,077,821	$43,200	14-4	24	$1,039,154	4.350%	$45,300	24	$0	$0	Si	$296,400
19	CC	12139949	FIERRO EDGAR									X									25-14	30	$1,504,343	$240,700	EPS005	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
20	CC	7711100	GONZALEZ ESNEIVER	X								X									23030 1	28	$1,277,768	$204,500	MIN001	28	$1,277,768	$51,200	CCF32	28	$1,277,768	$51,200	14-4	28	$1,277,768	4.350%	$55,600	28	$0	$0	Si	$362,500
21	CC	7714875	GUTIERREZ DIEGO													L					23020 1	5	$250,724	$40,200	EPS037	5	$250,724	$10,100	CCF32	5	$250,724	$10,100	14-4	5	$250,724	0.000%	$0	5	$0	$0	Si	$60,400
22	CC	7714875	GUTIERREZ DIEGO	X								X									23020 1	20	$1,002,896	$160,500	EPS037	20	$1,002,896	$40,200	CCF32	20	$1,002,896	$40,200	14-4	20	$1,002,896	4.350%	$43,700	20	$0	$0	Si	$284,600
23	CC	12135633	HERNANDEZ ALBEYRO	X								X									25-14	28	$1,272,757	$203,700	EPS037	28	$1,272,757	$51,000	CCF32	28	$1,272,757	$51,000	14-4	28	$1,272,757	4.350%	$55,400	28	$0	$0	Si	$361,100
24	CC	1075262625	LARA CARLOS	X								X									23030 1	30	$1,673,503	$267,800	EPS037	30	$1,673,503	$67,000	CCF32	30	$1,673,503	$67,000	14-4	30	$1,673,503	4.350%	$72,800	30	$0	$0	Si	$474,600
25	CC	55174726	LONDOÑO DINA	X																	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
26	CC	7704981	LOZADA JAMES										X								23100 1	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF32	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$12,400
27	CC	7704981	LOZADA JAMES									X									23100 1	28	$1,312,715	$210,100	EPS017	28	$1,312,715	$52,600	CCF32	28	$1,312,715	$52,600	14-4	28	$1,312,715	4.350%	$57,200	28	$0	$0	Si	$372,500
28	CC	55154082	MARTINEZ ALBA													L					23030 1	5	$250,724	$40,200	EPS017	5	$250,724	$10,100	CCF32	5	$250,724	$10,100	14-4	5	$250,724	0.000%	$0	5	$0	$0	Si	$60,400
29	CC	55154082	MARTINEZ ALBA	X								X									23030 1	25	$1,253,620	$200,600	EPS017	25	$1,253,620	$50,200	CCF32	25	$1,253,620	$50,200	14-4	25	$1,253,620	4.350%	$54,600	25	$0	$0	Si	$355,600

30	CC	1106307813	MATTA LINA											X							25-14	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF32	0	$0	$0	14-4	3	$116,000	0.000%	$0	0	$0	$0	Si	$23,300
31	CC	1106307813	MATTA LINA	X								X									25-14	25	$1,008,954	$161,500	EPS037	25	$1,008,954	$40,400	CCF32	25	$1,008,954	$40,400	14-4	25	$1,008,954	4.350%	$43,900	25	$0	$0	Si	$286,200
32	CC	36378848	MOMPOTES LUZ		X							X								X	230301	30	$1,504,343	$240,700	EPS005	30	$1,504,343	$60,200	CCF32	30	$1,552,676	$62,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$428,600
33	CC	55164995	MONTEALEGRE AMPARO									X									231001	30	$1,588,923	$254,300	EPS037	30	$1,588,923	$63,600	CCF32	30	$1,588,923	$63,600	14-4	30	$1,588,923	4.350%	$69,200	30	$0	$0	Si	$450,700
34	CC	1075297441	MOREA EDNA	X								X									230301	25	$1,253,620	$200,600	EPS037	25	$1,253,620	$50,200	CCF32	25	$1,253,620	$50,200	14-4	25	$1,253,620	4.350%	$54,600	25	$0	$0	Si	$355,600
35	CC	7722292	ORTIZ CESAR	X								X									230301	30	$1,564,753	$250,400	EPS005	30	$1,564,753	$62,600	CCF32	30	$1,564,753	$62,600	14-4	30	$1,564,753	4.350%	$68,100	30	$0	$0	Si	$443,700
36	CC	1075317227	ORTIZ EDWIN									X									230301	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
37	CC	12135894	ORTIZ JASMIR	X																	25-14	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF32	27	$1,044,000	$41,800	14-4	27	$1,044,000	4.350%	$45,500	27	$0	$0	Si	$296,200
38	CC	65774132	PARDO MARY									X									25-14	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
39	CC	7544600	PENAGOS OSCAR	X																	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
40	CC	26422103	PERALTA ROCIO	X								X									230301	30	$1,588,923	$254,300	EPS005	30	$1,588,923	$63,600	CCF32	30	$1,588,923	$63,600	14-4	30	$1,588,923	4.350%	$69,200	30	$0	$0	Si	$450,700
41	CC	7732387	PERDOMO ALEXANDER	X								X									231001	28	$1,404,054	$224,700	EPS037	28	$1,404,054	$56,200	CCF32	28	$1,404,054	$56,200	14-4	28	$1,404,054	4.350%	$61,100	28	$0	$0	Si	$398,200
42	CC	1075209759	PERDOMO JORGE	X								X									231001	30	$1,625,163	$260,100	EPS005	30	$1,625,163	$65,100	CCF32	30	$1,625,163	$65,100	14-4	30	$1,625,163	4.350%	$70,700	30	$0	$0	Si	$461,000
43	CC	7695450	QUESADA FRANKLIM	X								X									25-14	30	$1,588,923	$254,300	EPS037	30	$1,588,923	$63,600	CCF32	30	$1,588,923	$63,600	14-4	30	$1,588,923	4.350%	$69,200	30	$0	$0	Si	$450,700
44	CC	36382593	QUINTERO LUZ									X									230301	30	$1,504,343	$240,700	EPS005	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
45	CC	1075220620	RAMIREZ JORGE	X								X									230201	28	$1,404,054	$224,700	EPS037	28	$1,404,054	$56,200	CCF32	28	$1,404,054	$56,200	14-4	28	$1,404,054	4.350%	$61,100	28	$0	$0	Si	$398,200
46	CC	7704574	REYES JOSE	X								X									231001	20	$1,002,896	$160,500	EPS005	20	$1,002,896	$40,200	CCF32	20	$1,002,896	$40,200	14-4	20	$1,002,896	4.350%	$43,700	20	$0	$0	Si	$284,600
47	CC	1003865295	RIVAS KELLY	X								X									230301	20	$865,963	$138,600	EPS037	20	$865,963	$34,700	CCF32	20	$865,963	$34,700	14-4	20	$865,963	4.350%	$37,700	20	$0	$0	Si	$245,700
48	CC	1080186301	ROJAS SEBASTIAN									X									231001	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
49	CC	52440607	RUEDA MAGALI	X								X									230301	28	$1,212,347	$194,000	EPS005	28	$1,212,347	$48,500	CCF32	28	$1,212,347	$48,500	14-4	28	$1,212,347	4.350%	$52,800	28	$0	$0	Si	$343,800
50	CC	83090123	SAAVEDRA JULIO									X									230301	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
51	CC	7697922	SALDAÑA ARMANDO	X								X									231001	22	$1,103,185	$176,600	EPS037	22	$1,103,185	$44,200	CCF32	22	$1,103,185	$44,200	14-4	22	$1,103,185	4.350%	$48,000	22	$0	$0	Si	$313,000
52	CC	83091408	SALINAS JOSE									X									230301	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
53	CC	7688681	SUNS FERNEY									X									25-14	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
54	CC	4951751	TAMAYO JAIME	X								X									25-14	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
55	CC	12120547	TIQUE GONZALO	X								X									230301	22	$1,103,185	$176,600	EPS017	22	$1,103,185	$44,200	CCF32	22	$1,103,185	$44,200	14-4	22	$1,103,185	4.350%	$48,000	22	$0	$0	Si	$313,000
56	CC	12210444	TRUJILLO JAVIER	X								X									230301	30	$1,550,769	$248,200	ESSC62	30	$1,550,769	$62,100	CCF32	30	$1,550,769	$62,100	14-4	30	$1,550,769	4.350%	$67,500	30	$0	$0	Si	$439,900
57	CC	1075223364	TRUJILLO MAYRA	X								X									25-14	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
58	CC	1081183270	VANEGAS ABELARDO	X								X									230301	30	$1,564,753	$250,400	EPS041	30	$1,564,753	$62,600	CCF32	30	$1,564,753	$62,600	14-4	30	$1,564,753	4.350%	$68,100	30	$0	$0	Si	$443,700
59	CC	4950278	VANEGAS PAULINO	X								X									25-14	30	$1,359,353	$217,500	EPS005	30	$1,359,353	$54,400	CCF32	30	$1,359,353	$54,400	14-4	30	$1,359,353	4.350%	$59,200	30	$0	$0	Si	$385,500
60	CC	1075260244	VERJAN MIGUEL	X								X									230301	28	$1,404,054	$224,700	EPS037	28	$1,404,054	$56,200	CCF32	28	$1,404,054	$56,200	14-4	28	$1,404,054	4.350%	$61,100	28	$0	$0	Si	$398,200
61	CC	1075246706	VILLARREAL INGRID	X								X									230301	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600

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: GOBERNACION HUILA (3 Afiliados)																							$3,008,686	$481,400			$4,513,029	$180,600			$4,513,029	$180,600			$4,513,029		$196,500		$0	$0		$1,039,100
Centro de Trabajo: BOGOTA (3 Afiliados)																							$3,008,686	$481,400			$4,513,029	$180,600			$4,513,029	$180,600			$4,513,029		$196,500		$0	$0		$1,039,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$3,008,686	$481,400			$4,513,029	$180,600			$4,513,029	$180,600			$4,513,029		$196,500		$0	$0		$1,039,100
62	CC	79740858	ARIAS ALFONSO	X								X									25-14	30	$1,504,343	$240,700	EPS002	30	$1,504,343	$60,200	CCF24	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
63	CC	79561918	GOMEZ VICTOR	X								X									230301	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF24	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
64	CC	79619097	OSPINA CARLOS	X								X										0	$0	$0	EPS017	30	$1,504,343	$60,200	CCF24	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$185,900
Total	**Afiliados(59)**																						$81,300,395	$13,010,400			$82,804,738	$3,310,100			$82,775,738	$3,309,000			$82,804,738		$3,573,000		$0	$0		$23,202,500

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 800237731	6	TELEVIGILANCIA LTDA	A - 200 O MAS COTIZANTES	GOBERNACION DEL HUILA	CALLE 6C No. 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2136208915	9452262629	E	2023/06/08	2023/06/14	BANCOLOMBIA	6	$23,365,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				58	$13,010,400	$91,100	$0	$13,101,500
COLFONDOS	231001	800,227,940	6	8	$1,780,100	$12,500	$0	$1,792,600
COLPENSIONES	25-14	900,336,004	7	15	$3,313,200	$23,200	$0	$3,336,400
PORVENIR	230301	800,224,808	8	32	$7,291,100	$51,000	$0	$7,342,100
PROTECCION	230201	800,229,739	0	3	$626,000	$4,400	$0	$630,400
ARL (ADMINISTRADORAS: 1)				59	$3,573,000	$25,000	$0	$3,598,000
COLPATRIA ARP	14-4	860,002,183	9	59	$3,573,000	$25,000	$0	$3,598,000
CCF (ADMINISTRADORAS: 2)				59	$3,309,000	$23,200	$0	$3,332,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	56	$3,128,400	$21,900	$0	$3,150,300
COMPENSAR	CCF24	860,066,942	7	3	$180,600	$1,300	$0	$181,900
EPS (ADMINISTRADORAS: 7)				59	$3,310,100	$23,600	$0	$3,333,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$120,300	$900	$0	$121,200
FAMISANAR	EPS017	830,003,564	7	5	$279,900	$2,000	$0	$281,900
FOSYGA	MIN001	901,037,916	1	2	$122,300	$900	$0	$123,200
NUEVA E.P.S.	EPS037	900,156,264	2	33	$1,834,500	$12,900	$0	$1,847,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$62,600	$500	$0	$63,100
SALUD TOTAL	EPS002	800,130,907	4	1	$60,200	$500	$0	$60,700
SANITAS	EPS005	800,251,440	6	15	$830,300	$5,900	$0	$836,200
TOTAL				**59**	**$23,202,500**	**$162,900**	**$0**	**$23,365,400**

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	A - 200 O MAS COTIZANTES	CLUB CAMPESTRE	CL 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	5641285	9452628255	E	2023/06/08	2023/06/23	BANCOLOMBIA	15	$4,093,100

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: PRINCIPAL (5 Afiliados)																							$6,816,207	$1,090,700			$6,816,207	$272,900			$6,816,207	$272,900			$6,816,207		$296,700		$0	$0		$1,933,200
Centro de Trabajo: CONTRALORIA NEIVA (2 Afiliados)																							$2,730,832	$437,000			$2,730,832	$109,400			$2,730,832	$109,400			$2,730,832		$118,800		$0	$0		$774,600
Ciudad: GIGANTE Depto: HUILA (2 Afiliados)																							$2,730,832	$437,000			$2,730,832	$109,400			$2,730,832	$109,400			$2,730,832		$118,800		$0	$0		$774,600
1	CC	12135150	CEBALLOS CARLOS									X									230301	30	$1,365,416	$218,500	EPS037	30	$1,365,416	$54,700	CCF32	30	$1,365,416	$54,700	14-4	30	$1,365,416	4.350%	$59,400	30	$0	$0	Si	$387,300
2	CC	7696507	GUTIERREZ NELSON									X									230301	30	$1,365,416	$218,500	EPS037	30	$1,365,416	$54,700	CCF32	30	$1,365,416	$54,700	14-4	30	$1,365,416	4.350%	$59,400	30	$0	$0	Si	$387,300
Centro de Trabajo: MAPRI FINCA VILLA PRAGA (2 Afiliados)																							$2,925,375	$468,100			$2,925,375	$117,100			$2,925,375	$117,100			$2,925,375		$127,400		$0	$0		$829,700
Ciudad: GIGANTE Depto: HUILA (2 Afiliados)																							$2,925,375	$468,100			$2,925,375	$117,100			$2,925,375	$117,100			$2,925,375		$127,400		$0	$0		$829,700
3	CC	12202280	CABEZAS LIBIO									X									230301	30	$1,492,292	$238,800	EPS017	30	$1,492,292	$59,700	CCF32	30	$1,492,292	$59,700	14-4	30	$1,492,292	4.350%	$65,000	30	$0	$0	Si	$423,200
4	CC	1007179185	CUENCA IVAN									X									230301	30	$1,433,083	$229,300	EPS037	30	$1,433,083	$57,400	CCF32	30	$1,433,083	$57,400	14-4	30	$1,433,083	4.350%	$62,400	30	$0	$0	Si	$406,500
Centro de Trabajo: VEGA VEGA HERMANAS Y CIA (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$50,500		$0	$0		$328,900
Ciudad: GIGANTE Depto: HUILA (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$50,500		$0	$0		$328,900
5	CC	12195057	JARA PEDRO																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900

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: PERSONERIA NEIVA (1 Afiliados)																							$1,342,942	$214,900			$1,342,942	$53,800			$1,342,942	$53,800			$1,342,942		$58,500		$0	$0		$381,000
Centro de Trabajo: PERSONERIA (1 Afiliados)																							$1,342,942	$214,900			$1,342,942	$53,800			$1,342,942	$53,800			$1,342,942		$58,500		$0	$0		$381,000
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,342,942	$214,900			$1,342,942	$53,800			$1,342,942	$53,800			$1,342,942		$58,500		$0	$0		$381,000
6	CC	83091351	TELLEZ DANIEL									X									230301	30	$1,342,942	$214,900	EPS037	30	$1,342,942	$53,800	CCF32	30	$1,342,942	$53,800	14-4	30	$1,342,942	4.350%	$58,500	30	$0	$0	Si	$381,000

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: MORENO VARGAS (1 Afiliados)																							$1,353,333	$216,600			$1,353,333	$54,200			$1,353,333	$54,200			$1,353,333		$58,900		$0	$0		$383,900
Centro de Trabajo: MORENO VARGAS (1 Afiliados)																							$1,353,333	$216,600			$1,353,333	$54,200			$1,353,333	$54,200			$1,353,333		$58,900		$0	$0		$383,900
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,353,333	$216,600			$1,353,333	$54,200			$1,353,333	$54,200			$1,353,333		$58,900		$0	$0		$383,900
7	CC	83221287	PENAGOS DAGOBERTO									X									25-14	30	$1,353,333	$216,600	EPS037	30	$1,353,333	$54,200	CCF32	30	$1,353,333	$54,200	14-4	30	$1,353,333	4.350%	$58,900	30	$0	$0	Si	$383,900

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: RACAFE NEIVA (3 Afiliados)																							$4,670,448	$747,300			$4,670,448	$186,900			$4,670,448	$186,900			$4,670,448		$203,400		$0	$0		$1,324,500
Centro de Trabajo: RACAFE NEIVA (3 Afiliados)																							$4,670,448	$747,300			$4,670,448	$186,900			$4,670,448	$186,900			$4,670,448		$203,400		$0	$0		$1,324,500
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																							$4,670,448	$747,300			$4,670,448	$186,900			$4,670,448	$186,900			$4,670,448		$203,400		$0	$0		$1,324,500
8	CC	83222552	CRUZ CESAR									X									230301	30	$1,556,816	$249,100	EPS005	30	$1,556,816	$62,300	CCF32	30	$1,556,816	$62,300	14-4	30	$1,556,816	4.350%	$67,800	30	$0	$0	Si	$441,500
9	CC	7730459	JARA LUIS									X									230301	30	$1,556,816	$249,100	EPS037	30	$1,556,816	$62,300	CCF32	30	$1,556,816	$62,300	14-4	30	$1,556,816	4.350%	$67,800	30	$0	$0	Si	$441,500
10	CC	83087549	RIVERA ALVARO									X									25-14	30	$1,556,816	$249,100	EPS037	30	$1,556,816	$62,300	CCF32	30	$1,556,816	$62,300	14-4	30	$1,556,816	4.350%	$67,800	30	$0	$0	Si	$441,500

aportes en línea

Planilla Resumen

Total	**Afiliados(10)**			$14,182,930	$2,269,500			$14,182,930	$567,800			$14,182,930	$567,800			$14,182,930		$617,500	$0	$0		$4,022,600

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	A - 200 O MAS COTIZANTES	CLUB CAMPESTRE	CL 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	5641285	9452628255	E	2023/06/08	2023/06/23	BANCOLOMBIA	15	$4,093,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				10	$2,269,500	$39,700	$0	$2,309,200
COLPENSIONES	25-14	900,336,004	7	3	$651,300	$11,400	$0	$662,700
PORVENIR	230301	800,224,808	8	7	$1,618,200	$28,300	$0	$1,646,500
ARL (ADMINISTRADORAS: 1)				10	$617,500	$10,800	$0	$628,300
COLPATRIA ARP	14-4	860,002,183	9	10	$617,500	$10,800	$0	$628,300
CCF (ADMINISTRADORAS: 1)				10	$567,800	$10,000	$0	$577,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	10	$567,800	$10,000	$0	$577,800
EPS (ADMINISTRADORAS: 3)				10	$567,800	$10,000	$0	$577,800
FAMISANAR	EPS017	830,003,564	7	1	$59,700	$1,100	$0	$60,800
NUEVA E.P.S.	EPS037	900,156,264	2	8	$445,800	$7,800	$0	$453,600
SANITAS	EPS005	800,251,440	6	1	$62,300	$1,100	$0	$63,400
TOTAL				**10**	**$4,022,600**	**$70,500**	**$0**	**$4,093,100**

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	ADMON	CALLE 6C 17 81	NEIVA-HUILA	3182823330	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	1855455	9452493185	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$10,528,800

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: ADMON (8 Afiliados)																							$27,492,117	$4,597,200			$27,492,117	$2,374,800			$28,220,967	$1,129,000			$27,492,117		$1,519,900		$15,000,000	$750,000		$10,370,900
Centro de Trabajo: ADMON 0,522 (4 Afiliados)																							$5,059,175	$809,500			$5,059,175	$202,400			$5,788,025	$231,600			$5,059,175		$26,600		$0	$0		$1,270,100
Ciudad: NEIVA Depto: HUILA (4 Afiliados)																							$5,059,175	$809,500			$5,059,175	$202,400			$5,788,025	$231,600			$5,059,175		$26,600		$0	$0		$1,270,100
1	CC	26431623	GARAVIÑO YULY																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
2	CC	55178389	ORDOÑEZ PAOLA																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
3	CC	36067308	SANCHEZ CIELO									X								X	25-14	30	$1,579,175	$252,700	EPS037	30	$1,579,175	$63,200	CCF32	30	$2,308,025	$92,400	14-4	30	$1,579,175	0.522%	$8,300	30	$0	$0	Si	$416,600
4	CC	7696816	VARGAS DANIEL																		25-14	30	$1,160,000	$185,600	MIN001	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Centro de Trabajo: ADMON 4,350 (2 Afiliados)																							$2,611,692	$417,900			$2,611,692	$104,500			$2,611,692	$104,500			$2,611,692		$113,700		$0	$0		$740,600
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																							$2,611,692	$417,900			$2,611,692	$104,500			$2,611,692	$104,500			$2,611,692		$113,700		$0	$0		$740,600
5	CC	12127587	ANGARITA HAROLD									X									25-14	30	$1,451,692	$232,300	EPS037	30	$1,451,692	$58,100	CCF32	30	$1,451,692	$58,100	14-4	30	$1,451,692	4.350%	$63,200	30	$0	$0	Si	$411,700
6	CC	12127217	PEREZ HAROLD																		23100 1	30	$1,160,000	$185,600	MIN001	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
Centro de Trabajo: ADMON 6,960 (2 Afiliados)																							$19,821,250	$3,369,800			$19,821,250	$2,067,900			$19,821,250	$792,900			$19,821,250		$1,379,600		$15,000,000	$750,000		$8,360,200
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																							$19,821,250	$3,369,800			$19,821,250	$2,067,900			$19,821,250	$792,900			$19,821,250		$1,379,600		$15,000,000	$750,000		$8,360,200
7	CC	12138344	GONZALEZ DIEGO																		25-14	30	$15,000,000	$2,550,000	EPS005	30	$15,000,000	$1,875,000	CCF32	30	$15,000,000	$600,000	14-4	30	$15,000,000	6.960%	$1,044,000	30	$15,000,000	$750,000	No	$6,819,000
8	CC	1072704632	GONZALEZ JUAN									X									25-14	30	$4,821,250	$819,800	EPS005	30	$4,821,250	$192,900	CCF32	30	$4,821,250	$192,900	14-4	30	$4,821,250	6.960%	$335,600	30	$0	$0	Si	$1,541,200
Total			**Afiliados(8)**																				$27,492,117	$4,597,200			$27,492,117	$2,374,800			$28,220,967	$1,129,000			$27,492,117		$1,519,900		$15,000,000	$750,000		$10,370,900

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	ADMON	CALLE 6C 17 81	NEIVA-HUILA	3182823330	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	1855455	9452493185	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$10,528,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				8	$4,597,200	$70,000	$0	$4,667,200
COLFONDOS	231001	800,227,940	6	1	$185,600	$2,900	$0	$188,500
COLPENSIONES	25-14	900,336,004	7	7	$4,411,600	$67,100	$0	$4,478,700
ARL (ADMINISTRADORAS: 1)				8	$1,519,900	$23,100	$0	$1,543,000
COLPATRIA ARP	14-4	860,002,183	9	8	$1,519,900	$23,100	$0	$1,543,000
CCF (ADMINISTRADORAS: 1)				8	$1,129,000	$17,100	$0	$1,146,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	8	$1,129,000	$17,100	$0	$1,146,100
EPS (ADMINISTRADORAS: 3)				8	$2,374,800	$36,200	$0	$2,411,000
FOSYGA	MIN001	901,037,916	1	2	$92,800	$1,500	$0	$94,300
NUEVA E.P.S.	EPS037	900,156,264	2	3	$167,700	$2,600	$0	$170,300
SANITAS	EPS005	800,251,440	6	3	$2,114,300	$32,100	$0	$2,146,400
ICBF (ADMINISTRADORAS: 1)				1	$450,000	$6,900	$0	$456,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$450,000	$6,900	$0	$456,900
SENA (ADMINISTRADORAS: 1)				1	$300,000	$4,600	$0	$304,600
SENA	PASENA	899,999,034	1	1	$300,000	$4,600	$0	$304,600
TOTAL				**8**	**$10,370,900**	**$157,900**	**$0**	**$10,528,800**

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	UNION TEMPORAL RAMA HUILA 22-23 JT	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	859756	9452439775	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$16,049,400

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: UNION TEMPORAL RAMA HUILA 22-23 JT (14 Afiliados)																						$21,200,414	$3,393,100			$21,200,414	$848,600			$21,200,414	$848,600			$21,200,414		$922,400		$0	$0		$6,012,700
Centro de Trabajo: UNION TEMPORAL RAMA HUILA 22-23 JT (14 Afiliados)																						$21,200,414	$3,393,100			$21,200,414	$848,600			$21,200,414	$848,600			$21,200,414		$922,400		$0	$0		$6,012,700
Ciudad: NEIVA Depto: HUILA (14 Afiliados)																						$21,200,414	$3,393,100			$21,200,414	$848,600			$21,200,414	$848,600			$21,200,414		$922,400		$0	$0		$6,012,700
1	CC	16186829	ANTURY ALIRIO									X									230301	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
2	CC	1077873231	ARRIGUI YEFERSSON									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
3	CC	26472118	BASTIDAS ERICA									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
4	CC	80062675	BERRIO ANDREY									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
5	CC	12189085	BONILLA GERARDO									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
6	CC	12195699	CEDIEL HENRY									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
7	CC	7712888	CUPITRE JAIRO									X									230301	30	$1,523,912	$243,900	EPS005	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
8	CC	12281173	IPIA KAROL									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
9	CC	413642	JIMENEZ HECTOR									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
10	CC	7717314	MEDINA WILFER									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
11	CC	1077874937	MUÑOZ JUAN									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
12	CC	12201208	SANCHEZ JHON									X									230301	30	$1,523,912	$243,900	EPS041	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
13	CC	1075306164	SERRANO JUAN									X									230301	30	$1,389,558	$222,400	EPS037	30	$1,389,558	$55,600	CCF32	30	$1,389,558	$55,600	14-4	30	$1,389,558	4.350%	$60,500	30	$0	$0	Si	$394,100
14	CC	12273882	TIAFFI KENEDY									X									25-14	30	$1,523,912	$243,900	EPS005	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200

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: UT RAMA HUILA 22-23 JT - CAQUETA (23 Afiliados)																						$34,542,343	$5,528,400			$34,542,343	$1,382,600			$34,542,343	$1,382,600			$34,542,343		$1,503,100		$0	$0		$9,796,700

Planilla Resumen

Centro de Trabajo: UT RAMA HUILA 22-23 JT - CAQUETA (23 Afiliados)																							$34,542,343	$5,528,400			$34,542,343	$1,382,600			$34,542,343	$1,382,600			$34,542,343		$1,503,100		$0	$0		$9,796,700
Ciudad: FLORENCIA Depto: CAQUETA (23 Afiliados)																							$34,542,343	$5,528,400			$34,542,343	$1,382,600			$34,542,343	$1,382,600			$34,542,343		$1,503,100		$0	$0		$9,796,700
15	CC	1006521526	CALDON CRISTIAN									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
16	CC	10546731	CANTERO DIDIER									X									25-14	30	$1,389,558	$222,400	EPS037	30	$1,389,558	$55,600	CCF13	30	$1,389,558	$55,600	14-4	30	$1,389,558	4.350%	$60,500	30	$0	$0	Si	$394,100
17	CC	1121911639	CASTAÑO LUIS									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
18	CC	17685077	CASTAÑO WILLINGTON									X									23020 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
19	CC	17642984	CEDEÑO WILSON									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
20	CC	1117885859	CERQUERA CRISTIAN									X									23030 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
21	CC	17685097	CICERY ERLEY									X									23100 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
22	CC	1115790553	CICERY FAIBER									X									23030 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
23	CC	83232131	CRUZ JORGE									X									23100 1	30	$1,813,892	$290,300	EPS005	30	$1,813,892	$72,600	CCF13	30	$1,813,892	$72,600	14-4	30	$1,813,892	4.350%	$79,000	30	$0	$0	Si	$514,500
24	CC	1117485999	ESPAÑA JOSE									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
25	CC	1117529474	GOMEZ JUAN									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
26	CC	40783178	GOMEZ MARIA									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
27	CC	6805845	MONTIEL JOSE									X									23030 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
28	CC	17690750	MUÑOZ JACKSON									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
29	CC	1117524320	MUÑOZ JHONATAN									X									23030 1	30	$1,389,558	$222,400	EPS005	30	$1,389,558	$55,600	CCF13	30	$1,389,558	$55,600	14-4	30	$1,389,558	4.350%	$60,500	30	$0	$0	Si	$394,100
30	CC	30509103	PUENTES EMILSE									X									25-14	30	$1,389,558	$222,400	EPS037	30	$1,389,558	$55,600	CCF13	30	$1,389,558	$55,600	14-4	30	$1,389,558	4.350%	$60,500	30	$0	$0	Si	$394,100
31	CC	96360216	QUINTERO JHON									X									25-14	30	$1,789,722	$286,400	EPS037	30	$1,789,722	$71,600	CCF13	30	$1,789,722	$71,600	14-4	30	$1,789,722	4.350%	$77,900	30	$0	$0	Si	$507,500
32	CC	1115791576	RODRIGUEZ NORVEY									X									23030 1	30	$1,523,912	$243,900	EPS005	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
33	CC	1115793945	ROJAS ANYI									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
34	CC	12255493	ROMERO ERNEY									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
35	CC	1115793425	SUAREZ YESICA									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
36	CC	1117554021	VANEGAS DUVER									X									23030 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
37	CC	96356220	YANGUMA FERNEY	X								X									23030 1	17	$863,551	$138,200	EPS037	17	$863,551	$34,600	CCF13	17	$863,551	$34,600	14-4	17	$863,551	4.350%	$37,600	17	$0	$0	Si	$245,000
Total		**Afiliados(37)**																					$55,742,757	$8,921,500			$55,742,757	$2,231,200			$55,742,757	$2,231,200			$55,742,757		$2,425,500		$0	$0		$15,809,400

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	UNION TEMPORAL RAMA HUILA 22-23 JT	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	859756	9452439775	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$16,049,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				37	$8,921,500	$135,300	$0	$9,056,800
COLFONDOS	231001	800,227,940	6	2	$534,200	$8,100	$0	$542,300
COLPENSIONES	25-14	900,336,004	7	12	$2,926,300	$44,400	$0	$2,970,700
PORVENIR	230301	800,224,808	8	22	$5,217,100	$79,100	$0	$5,296,200
PROTECCION	230201	800,229,739	0	1	$243,900	$3,700	$0	$247,600
ARL (ADMINISTRADORAS: 1)				37	$2,425,500	$36,800	$0	$2,462,300
COLPATRIA ARP	14-4	860,002,183	9	37	$2,425,500	$36,800	$0	$2,462,300
CCF (ADMINISTRADORAS: 2)				37	$2,231,200	$33,900	$0	$2,265,100
COMFACA	CCF13	891,190,047	2	23	$1,382,600	$21,000	$0	$1,403,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	14	$848,600	$12,900	$0	$861,500
EPS (ADMINISTRADORAS: 4)				37	$2,231,200	$34,000	$0	$2,265,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$427,000	$6,500	$0	$433,500
NUEVA E.P.S.	EPS037	900,156,264	2	24	$1,432,000	$21,700	$0	$1,453,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$61,000	$1,000	$0	$62,000
SANITAS	EPS005	800,251,440	6	5	$311,200	$4,800	$0	$316,000
TOTAL				**37**	**$15,809,400**	**$240,000**	**$0**	**$16,049,400**

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	AMARANTO	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	1048097	9452455121	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$1,576,800

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: AMARANTO (3 Afiliados)																							$4,091,660	$654,800			$4,091,660	$162,300			$4,091,660	$162,300			$4,091,660		$176,500		$0	$0		$1,155,900
Centro de Trabajo: AMARANTO (3 Afiliados)																							$4,091,660	$654,800			$4,091,660	$162,300			$4,091,660	$162,300			$4,091,660		$176,500		$0	$0		$1,155,900
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																							$4,091,660	$654,800			$4,091,660	$162,300			$4,091,660	$162,300			$4,091,660		$176,500		$0	$0		$1,155,900
1	CC	7700295	GUEVARA RAFAEL									X									230201	30	$1,366,142	$218,600	EPS005	30	$1,366,142	$54,700	CCF32	30	$1,366,142	$54,700	14-4	30	$1,366,142	4.350%	$59,500	30	$0	$0	Si	$387,500
2	CC	1122729279	OLIVEROS ARNALDO										X								230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF32	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
3	CC	1122729279	OLIVEROS ARNALDO									X									230301	29	$1,320,709	$211,400	EPS005	29	$1,320,709	$52,900	CCF32	29	$1,320,709	$52,900	14-4	29	$1,320,709	4.350%	$57,500	29	$0	$0	Si	$374,700
4	CC	1075259140	VANEGAS LORENA									X									230301	30	$1,366,142	$218,600	EPS037	30	$1,366,142	$54,700	CCF32	30	$1,366,142	$54,700	14-4	30	$1,366,142	4.350%	$59,500	30	$0	$0	Si	$387,500

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	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: TELE (1 Afiliados)																							$1,280,833	$205,000			$1,280,833	$51,300			$1,280,833	$51,300			$1,280,833		$89,200		$0	$0		$396,800
Centro de Trabajo: TELE (1 Afiliados)																							$1,280,833	$205,000			$1,280,833	$51,300			$1,280,833	$51,300			$1,280,833		$89,200		$0	$0		$396,800
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,280,833	$205,000			$1,280,833	$51,300			$1,280,833	$51,300			$1,280,833		$89,200		$0	$0		$396,800
5	CC	12273484	RAMIREZ JORGE									X									25-14	30	$1,280,833	$205,000	EPS037	30	$1,280,833	$51,300	CCF32	30	$1,280,833	$51,300	14-4	30	$1,280,833	6.960%	$89,200	30	$0	$0	Si	$396,800
Total			**Afiliados(4)**																				$5,372,493	$859,800			$5,372,493	$213,600			$5,372,493	$213,600			$5,372,493		$265,700		$0	$0		$1,552,700

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	AMARANTO	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	1048097	9452455121	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$1,576,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				4	$859,800	$13,300	$0	$873,100
COLPENSIONES	25-14	900,336,004	7	1	$205,000	$3,200	$0	$208,200
PORVENIR	230301	800,224,808	8	2	$436,200	$6,700	$0	$442,900
PROTECCION	230201	800,229,739	0	1	$218,600	$3,400	$0	$222,000
ARL (ADMINISTRADORAS: 1)				4	$265,700	$4,100	$0	$269,800
COLPATRIA ARP	14-4	860,002,183	9	4	$265,700	$4,100	$0	$269,800
CCF (ADMINISTRADORAS: 1)				4	$213,600	$3,300	$0	$216,900
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$213,600	$3,300	$0	$216,900
EPS (ADMINISTRADORAS: 2)				4	$213,600	$3,400	$0	$217,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$106,000	$1,700	$0	$107,700
SANITAS	EPS005	800,251,440	6	2	$107,600	$1,700	$0	$109,300
TOTAL				4	$1,552,700	$24,100	$0	$1,576,800

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 800237731	6	TELEVIGILANCIA LTDA	A - 200 O MAS COTIZANTES	GOBERNACION DEL HUILA	CALLE 6C No. 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2136208915	9452262629	E	2023/06/08	2023/06/14	BANCOLOMBIA	6	$23,365,400

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: GOBERNACION DEL HUILA (56 Afiliados)																							$78,291,709	$12,529,000			$78,291,709	$3,129,500			$78,262,709	$3,128,400			$78,291,709		$3,376,500		$0	$0		$22,163,400
Centro de Trabajo: GOBERNACION (56 Afiliados)																							$78,291,709	$12,529,000			$78,291,709	$3,129,500			$78,262,709	$3,128,400			$78,291,709		$3,376,500		$0	$0		$22,163,400
Ciudad: NEIVA Depto: HUILA (56 Afiliados)																							$78,291,709	$12,529,000			$78,291,709	$3,129,500			$78,262,709	$3,128,400			$78,291,709		$3,376,500		$0	$0		$22,163,400
1	CC	79828787	BARRERA GIOVANNI									X									23030 1	30	$1,775,949	$284,200	MIN001	30	$1,775,949	$71,100	CCF32	30	$1,775,949	$71,100	14-4	30	$1,775,949	4.350%	$77,300	30	$0	$0	Si	$503,700
2	CC	1006518410	BUENO DIEGO	X								X									23030 1	27	$1,353,909	$216,700	EPS037	27	$1,353,909	$54,200	CCF32	27	$1,353,909	$54,200	14-4	27	$1,353,909	4.350%	$58,900	27	$0	$0	Si	$384,000
3	CC	4951795	CABRERA LEONIDAS	X								X									23030 1	28	$1,404,054	$224,700	EPS005	28	$1,404,054	$56,200	CCF32	28	$1,404,054	$56,200	14-4	28	$1,404,054	4.350%	$61,100	28	$0	$0	Si	$398,200
4	CC	7684146	CABRERA VICTOR	X								X									25-14	30	$1,564,753	$250,400	EPS037	30	$1,564,753	$62,600	CCF32	30	$1,564,753	$62,600	14-4	30	$1,564,753	4.350%	$68,100	30	$0	$0	Si	$443,700
5	CC	36300202	CAMACHO OMAIRA									X									23030 1	30	$1,709,743	$273,600	EPS005	30	$1,709,743	$68,400	CCF32	30	$1,709,743	$68,400	14-4	30	$1,709,743	4.350%	$74,400	30	$0	$0	Si	$484,800
6	CC	36307751	CAMACHO YOLANDA	X								X									23030 1	28	$1,404,054	$224,700	EPS005	28	$1,404,054	$56,200	CCF32	28	$1,404,054	$56,200	14-4	28	$1,404,054	4.350%	$61,100	28	$0	$0	Si	$398,200
7	CC	1081421166	CAMPO MARLY	X								X									23030 1	27	$1,353,909	$216,700	EPS005	27	$1,353,909	$54,200	CCF32	27	$1,353,909	$54,200	14-4	27	$1,353,909	4.350%	$58,900	27	$0	$0	Si	$384,000
8	CC	1075215926	CAPERA YENY	X								X									23030 1	27	$1,438,489	$230,200	EPS037	27	$1,438,489	$57,600	CCF32	27	$1,438,489	$57,600	14-4	27	$1,438,489	4.350%	$62,600	27	$0	$0	Si	$408,000
9	CC	1075316190	CARDOSO JESSICA									X									23030 1	30	$1,588,923	$254,300	EPS037	30	$1,588,923	$63,600	CCF32	30	$1,588,923	$63,600	14-4	30	$1,588,923	4.350%	$69,200	30	$0	$0	Si	$450,700
10	CC	1004493847	CASAS DANIEL										X								23030 1	1	$38,667	$6,200	ESSC62	1	$38,667	$0	CCF32	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
11	CC	1004493847	CASAS DANIEL									X									23030 1	29	$1,454,199	$232,700	ESSC62	29	$1,454,199	$58,200	CCF32	29	$1,454,199	$58,200	14-4	29	$1,454,199	4.350%	$63,300	29	$0	$0	Si	$412,400
12	CC	55170162	CASTILLO LUZ	X																	23030 1	25	$966,667	$154,700	EPS005	25	$966,667	$38,700	CCF32	25	$966,667	$38,700	14-4	25	$966,667	4.350%	$42,100	25	$0	$0	Si	$274,200
13	CC	1075233187	CASTRO ELICIO	X								X									23020 1	25	$1,253,620	$200,600	EPS037	25	$1,253,620	$50,200	CCF32	25	$1,253,620	$50,200	14-4	25	$1,253,620	4.350%	$54,600	25	$0	$0	Si	$355,600
14	CC	12129129	CUCARDO VICTOR	X								X									25-14	28	$1,524,874	$244,000	EPS037	28	$1,524,874	$61,000	CCF32	28	$1,524,874	$61,000	14-4	28	$1,524,874	4.350%	$66,400	28	$0	$0	Si	$432,400
15	CC	7721427	DIAZ NICOLAS									X									23030 1	30	$1,564,753	$250,400	EPS017	30	$1,564,753	$62,600	CCF32	30	$1,564,753	$62,600	14-4	30	$1,564,753	4.350%	$68,100	30	$0	$0	Si	$443,700
16	CC	7732005	DUARTE CARLOS	X								X									23030 1	25	$1,253,620	$200,600	EPS037	25	$1,253,620	$50,200	CCF32	25	$1,253,620	$50,200	14-4	25	$1,253,620	4.350%	$54,600	25	$0	$0	Si	$355,600
17	CC	12139768	ESCALANTE BERCELIO	X								X									23100 1	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
18	CC	12241909	ESCOBAR LUIS	X	X							X								X	25-14	24	$1,039,154	$166,300	EPS005	24	$1,039,154	$41,600	CCF32	24	$1,077,821	$43,200	14-4	24	$1,039,154	4.350%	$45,300	24	$0	$0	Si	$296,400
19	CC	12139949	FIERRO EDGAR									X									25-14	30	$1,504,343	$240,700	EPS005	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
20	CC	7711100	GONZALEZ ESNEIVER	X								X									23030 1	28	$1,277,768	$204,500	MIN001	28	$1,277,768	$51,200	CCF32	28	$1,277,768	$51,200	14-4	28	$1,277,768	4.350%	$55,600	28	$0	$0	Si	$362,500
21	CC	7714875	GUTIERREZ DIEGO													L					23020 1	5	$250,724	$40,200	EPS037	5	$250,724	$10,100	CCF32	5	$250,724	$10,100	14-4	5	$250,724	0.000%	$0	5	$0	$0	Si	$60,400
22	CC	7714875	GUTIERREZ DIEGO	X								X									23020 1	20	$1,002,896	$160,500	EPS037	20	$1,002,896	$40,200	CCF32	20	$1,002,896	$40,200	14-4	20	$1,002,896	4.350%	$43,700	20	$0	$0	Si	$284,600
23	CC	12135633	HERNANDEZ ALBEYRO	X								X									25-14	28	$1,272,757	$203,700	EPS037	28	$1,272,757	$51,000	CCF32	28	$1,272,757	$51,000	14-4	28	$1,272,757	4.350%	$55,400	28	$0	$0	Si	$361,100
24	CC	1075262625	LARA CARLOS	X								X									23030 1	30	$1,673,503	$267,800	EPS037	30	$1,673,503	$67,000	CCF32	30	$1,673,503	$67,000	14-4	30	$1,673,503	4.350%	$72,800	30	$0	$0	Si	$474,600
25	CC	55174726	LONDOÑO DINA	X																	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
26	CC	7704981	LOZADA JAMES										X								23100 1	2	$77,334	$12,400	EPS017	2	$77,334	$0	CCF32	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$12,400
27	CC	7704981	LOZADA JAMES									X									23100 1	28	$1,312,715	$210,100	EPS017	28	$1,312,715	$52,600	CCF32	28	$1,312,715	$52,600	14-4	28	$1,312,715	4.350%	$57,200	28	$0	$0	Si	$372,500
28	CC	55154082	MARTINEZ ALBA													L					23030 1	5	$250,724	$40,200	EPS017	5	$250,724	$10,100	CCF32	5	$250,724	$10,100	14-4	5	$250,724	0.000%	$0	5	$0	$0	Si	$60,400
29	CC	55154082	MARTINEZ ALBA	X								X									23030 1	25	$1,253,620	$200,600	EPS017	25	$1,253,620	$50,200	CCF32	25	$1,253,620	$50,200	14-4	25	$1,253,620	4.350%	$54,600	25	$0	$0	Si	$355,600

Planilla Resumen

30	CC	1106307813	MATTA LINA											X							25-14	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF32	0	$0	$0	14-4	3	$116,000	0.000%	$0	0	$0	$0	Si	$23,300
31	CC	1106307813	MATTA LINA	X								X									25-14	25	$1,008,954	$161,500	EPS037	25	$1,008,954	$40,400	CCF32	25	$1,008,954	$40,400	14-4	25	$1,008,954	4.350%	$43,900	25	$0	$0	Si	$286,200
32	CC	36378848	MOMPOTES LUZ		X							X								X	230301	30	$1,504,343	$240,700	EPS005	30	$1,504,343	$60,200	CCF32	30	$1,552,676	$62,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$428,600
33	CC	55164995	MONTEALEGRE AMPARO									X									231001	30	$1,588,923	$254,300	EPS037	30	$1,588,923	$63,600	CCF32	30	$1,588,923	$63,600	14-4	30	$1,588,923	4.350%	$69,200	30	$0	$0	Si	$450,700
34	CC	1075297441	MOREA EDNA	X								X									230301	25	$1,253,620	$200,600	EPS037	25	$1,253,620	$50,200	CCF32	25	$1,253,620	$50,200	14-4	25	$1,253,620	4.350%	$54,600	25	$0	$0	Si	$355,600
35	CC	7722292	ORTIZ CESAR	X								X									230301	30	$1,564,753	$250,400	EPS005	30	$1,564,753	$62,600	CCF32	30	$1,564,753	$62,600	14-4	30	$1,564,753	4.350%	$68,100	30	$0	$0	Si	$443,700
36	CC	1075317227	ORTIZ EDWIN									X									230301	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
37	CC	12135894	ORTIZ JASMIR	X																	25-14	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF32	27	$1,044,000	$41,800	14-4	27	$1,044,000	4.350%	$45,500	27	$0	$0	Si	$296,200
38	CC	65774132	PARDO MARY									X									25-14	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
39	CC	7544600	PENAGOS OSCAR	X																	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
40	CC	26422103	PERALTA ROCIO	X								X									230301	30	$1,588,923	$254,300	EPS005	30	$1,588,923	$63,600	CCF32	30	$1,588,923	$63,600	14-4	30	$1,588,923	4.350%	$69,200	30	$0	$0	Si	$450,700
41	CC	7732387	PERDOMO ALEXANDER	X								X									231001	28	$1,404,054	$224,700	EPS037	28	$1,404,054	$56,200	CCF32	28	$1,404,054	$56,200	14-4	28	$1,404,054	4.350%	$61,100	28	$0	$0	Si	$398,200
42	CC	1075209759	PERDOMO JORGE	X								X									231001	30	$1,625,163	$260,100	EPS005	30	$1,625,163	$65,100	CCF32	30	$1,625,163	$65,100	14-4	30	$1,625,163	4.350%	$70,700	30	$0	$0	Si	$461,000
43	CC	7695450	QUESADA FRANKLIM	X								X									25-14	30	$1,588,923	$254,300	EPS037	30	$1,588,923	$63,600	CCF32	30	$1,588,923	$63,600	14-4	30	$1,588,923	4.350%	$69,200	30	$0	$0	Si	$450,700
44	CC	36382593	QUINTERO LUZ									X									230301	30	$1,504,343	$240,700	EPS005	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
45	CC	1075220620	RAMIREZ JORGE	X								X									230201	28	$1,404,054	$224,700	EPS037	28	$1,404,054	$56,200	CCF32	28	$1,404,054	$56,200	14-4	28	$1,404,054	4.350%	$61,100	28	$0	$0	Si	$398,200
46	CC	7704574	REYES JOSE	X								X									231001	20	$1,002,896	$160,500	EPS005	20	$1,002,896	$40,200	CCF32	20	$1,002,896	$40,200	14-4	20	$1,002,896	4.350%	$43,700	20	$0	$0	Si	$284,600
47	CC	1003865295	RIVAS KELLY	X								X									230301	20	$865,963	$138,600	EPS037	20	$865,963	$34,700	CCF32	20	$865,963	$34,700	14-4	20	$865,963	4.350%	$37,700	20	$0	$0	Si	$245,700
48	CC	1080186301	ROJAS SEBASTIAN									X									231001	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
49	CC	52440607	RUEDA MAGALI	X								X									230301	28	$1,212,347	$194,000	EPS005	28	$1,212,347	$48,500	CCF32	28	$1,212,347	$48,500	14-4	28	$1,212,347	4.350%	$52,800	28	$0	$0	Si	$343,800
50	CC	83090123	SAAVEDRA JULIO									X									230301	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
51	CC	7697922	SALDAÑA ARMANDO	X								X									231001	22	$1,103,185	$176,600	EPS037	22	$1,103,185	$44,200	CCF32	22	$1,103,185	$44,200	14-4	22	$1,103,185	4.350%	$48,000	22	$0	$0	Si	$313,000
52	CC	83091408	SALINAS JOSE									X									230301	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
53	CC	7688681	SUNS FERNEY									X									25-14	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
54	CC	4951751	TAMAYO JAIME	X								X									25-14	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
55	CC	12120547	TIQUE GONZALO	X								X									230301	22	$1,103,185	$176,600	EPS017	22	$1,103,185	$44,200	CCF32	22	$1,103,185	$44,200	14-4	22	$1,103,185	4.350%	$48,000	22	$0	$0	Si	$313,000
56	CC	12210444	TRUJILLO JAVIER	X								X									230301	30	$1,550,769	$248,200	ESSC62	30	$1,550,769	$62,100	CCF32	30	$1,550,769	$62,100	14-4	30	$1,550,769	4.350%	$67,500	30	$0	$0	Si	$439,900
57	CC	1075223364	TRUJILLO MAYRA	X								X									25-14	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
58	CC	1081183270	VANEGAS ABELARDO	X								X									230301	30	$1,564,753	$250,400	EPS041	30	$1,564,753	$62,600	CCF32	30	$1,564,753	$62,600	14-4	30	$1,564,753	4.350%	$68,100	30	$0	$0	Si	$443,700
59	CC	4950278	VANEGAS PAULINO	X								X									25-14	30	$1,359,353	$217,500	EPS005	30	$1,359,353	$54,400	CCF32	30	$1,359,353	$54,400	14-4	30	$1,359,353	4.350%	$59,200	30	$0	$0	Si	$385,500
60	CC	1075260244	VERJAN MIGUEL	X								X									230301	28	$1,404,054	$224,700	EPS037	28	$1,404,054	$56,200	CCF32	28	$1,404,054	$56,200	14-4	28	$1,404,054	4.350%	$61,100	28	$0	$0	Si	$398,200
61	CC	1075246706	VILLARREAL INGRID	X								X									230301	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF32	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600

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: GOBERNACION HUILA (3 Afiliados)																							$3,008,686	$481,400			$4,513,029	$180,600			$4,513,029	$180,600			$4,513,029		$196,500		$0	$0		$1,039,100
Centro de Trabajo: BOGOTA (3 Afiliados)																							$3,008,686	$481,400			$4,513,029	$180,600			$4,513,029	$180,600			$4,513,029		$196,500		$0	$0		$1,039,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$3,008,686	$481,400			$4,513,029	$180,600			$4,513,029	$180,600			$4,513,029		$196,500		$0	$0		$1,039,100
62	CC	79740858	ARIAS ALFONSO	X								X									25-14	30	$1,504,343	$240,700	EPS002	30	$1,504,343	$60,200	CCF24	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
63	CC	79561918	GOMEZ VICTOR	X								X									230301	30	$1,504,343	$240,700	EPS037	30	$1,504,343	$60,200	CCF24	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$426,600
64	CC	79619097	OSPINA CARLOS	X								X										0	$0	$0	EPS017	30	$1,504,343	$60,200	CCF24	30	$1,504,343	$60,200	14-4	30	$1,504,343	4.350%	$65,500	30	$0	$0	Si	$185,900
Total		**Afiliados(59)**																					$81,300,395	$13,010,400			$82,804,738	$3,310,100			$82,775,738	$3,309,000			$82,804,738		$3,573,000		$0	$0		$23,202,500

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 800237731	6	TELEVIGILANCIA LTDA	A - 200 O MAS COTIZANTES	GOBERNACION DEL HUILA	CALLE 6C No. 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2136208915	9452262629	E	2023/06/08	2023/06/14	BANCOLOMBIA	6	$23,365,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				58	$13,010,400	$91,100	$0	$13,101,500
COLFONDOS	231001	800,227,940	6	8	$1,780,100	$12,500	$0	$1,792,600
COLPENSIONES	25-14	900,336,004	7	15	$3,313,200	$23,200	$0	$3,336,400
PORVENIR	230301	800,224,808	8	32	$7,291,100	$51,000	$0	$7,342,100
PROTECCION	230201	800,229,739	0	3	$626,000	$4,400	$0	$630,400
ARL (ADMINISTRADORAS: 1)				59	$3,573,000	$25,000	$0	$3,598,000
COLPATRIA ARP	14-4	860,002,183	9	59	$3,573,000	$25,000	$0	$3,598,000
CCF (ADMINISTRADORAS: 2)				59	$3,309,000	$23,200	$0	$3,332,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	56	$3,128,400	$21,900	$0	$3,150,300
COMPENSAR	CCF24	860,066,942	7	3	$180,600	$1,300	$0	$181,900
EPS (ADMINISTRADORAS: 7)				59	$3,310,100	$23,600	$0	$3,333,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$120,300	$900	$0	$121,200
FAMISANAR	EPS017	830,003,564	7	5	$279,900	$2,000	$0	$281,900
FOSYGA	MIN001	901,037,916	1	2	$122,300	$900	$0	$123,200
NUEVA E.P.S.	EPS037	900,156,264	2	33	$1,834,500	$12,900	$0	$1,847,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$62,600	$500	$0	$63,100
SALUD TOTAL	EPS002	800,130,907	4	1	$60,200	$500	$0	$60,700
SANITAS	EPS005	800,251,440	6	15	$830,300	$5,900	$0	$836,200
TOTAL				**59**	**$23,202,500**	**$162,900**	**$0**	**$23,365,400**

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	A - 200 O MAS COTIZANTES	CLUB CAMPESTRE	CL 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	5641285	9452628255	E	2023/06/08	2023/06/23	BANCOLOMBIA	15	$4,093,100

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: PRINCIPAL (5 Afiliados)																							$6,816,207	$1,090,700			$6,816,207	$272,900			$6,816,207	$272,900			$6,816,207		$296,700		$0	$0		$1,933,200
Centro de Trabajo: CONTRALORIA NEIVA (2 Afiliados)																							$2,730,832	$437,000			$2,730,832	$109,400			$2,730,832	$109,400			$2,730,832		$118,800		$0	$0		$774,600
Ciudad: GIGANTE Depto: HUILA (2 Afiliados)																							$2,730,832	$437,000			$2,730,832	$109,400			$2,730,832	$109,400			$2,730,832		$118,800		$0	$0		$774,600
1	CC	12135150	CEBALLOS CARLOS									X									230301	30	$1,365,416	$218,500	EPS037	30	$1,365,416	$54,700	CCF32	30	$1,365,416	$54,700	14-4	30	$1,365,416	4.350%	$59,400	30	$0	$0	Si	$387,300
2	CC	7696507	GUTIERREZ NELSON									X									230301	30	$1,365,416	$218,500	EPS037	30	$1,365,416	$54,700	CCF32	30	$1,365,416	$54,700	14-4	30	$1,365,416	4.350%	$59,400	30	$0	$0	Si	$387,300
Centro de Trabajo: MAPRI FINCA VILLA PRAGA (2 Afiliados)																							$2,925,375	$468,100			$2,925,375	$117,100			$2,925,375	$117,100			$2,925,375		$127,400		$0	$0		$829,700
Ciudad: GIGANTE Depto: HUILA (2 Afiliados)																							$2,925,375	$468,100			$2,925,375	$117,100			$2,925,375	$117,100			$2,925,375		$127,400		$0	$0		$829,700
3	CC	12202280	CABEZAS LIBIO									X									230301	30	$1,492,292	$238,800	EPS017	30	$1,492,292	$59,700	CCF32	30	$1,492,292	$59,700	14-4	30	$1,492,292	4.350%	$65,000	30	$0	$0	Si	$423,200
4	CC	1007179185	CUENCA IVAN									X									230301	30	$1,433,083	$229,300	EPS037	30	$1,433,083	$57,400	CCF32	30	$1,433,083	$57,400	14-4	30	$1,433,083	4.350%	$62,400	30	$0	$0	Si	$406,500
Centro de Trabajo: VEGA VEGA HERMANAS Y CIA (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$50,500		$0	$0		$328,900
Ciudad: GIGANTE Depto: HUILA (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$50,500		$0	$0		$328,900
5	CC	12195057	JARA PEDRO																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900

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: PERSONERIA NEIVA (1 Afiliados)																							$1,342,942	$214,900			$1,342,942	$53,800			$1,342,942	$53,800			$1,342,942		$58,500		$0	$0		$381,000
Centro de Trabajo: PERSONERIA (1 Afiliados)																							$1,342,942	$214,900			$1,342,942	$53,800			$1,342,942	$53,800			$1,342,942		$58,500		$0	$0		$381,000
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,342,942	$214,900			$1,342,942	$53,800			$1,342,942	$53,800			$1,342,942		$58,500		$0	$0		$381,000
6	CC	83091351	TELLEZ DANIEL									X									230301	30	$1,342,942	$214,900	EPS037	30	$1,342,942	$53,800	CCF32	30	$1,342,942	$53,800	14-4	30	$1,342,942	4.350%	$58,500	30	$0	$0	Si	$381,000

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: MORENO VARGAS (1 Afiliados)																							$1,353,333	$216,600			$1,353,333	$54,200			$1,353,333	$54,200			$1,353,333		$58,900		$0	$0		$383,900
Centro de Trabajo: MORENO VARGAS (1 Afiliados)																							$1,353,333	$216,600			$1,353,333	$54,200			$1,353,333	$54,200			$1,353,333		$58,900		$0	$0		$383,900
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,353,333	$216,600			$1,353,333	$54,200			$1,353,333	$54,200			$1,353,333		$58,900		$0	$0		$383,900
7	CC	83221287	PENAGOS DAGOBERTO									X									25-14	30	$1,353,333	$216,600	EPS037	30	$1,353,333	$54,200	CCF32	30	$1,353,333	$54,200	14-4	30	$1,353,333	4.350%	$58,900	30	$0	$0	Si	$383,900

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: RACAFE NEIVA (3 Afiliados)																							$4,670,448	$747,300			$4,670,448	$186,900			$4,670,448	$186,900			$4,670,448		$203,400		$0	$0		$1,324,500
Centro de Trabajo: RACAFE NEIVA (3 Afiliados)																							$4,670,448	$747,300			$4,670,448	$186,900			$4,670,448	$186,900			$4,670,448		$203,400		$0	$0		$1,324,500
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																							$4,670,448	$747,300			$4,670,448	$186,900			$4,670,448	$186,900			$4,670,448		$203,400		$0	$0		$1,324,500
8	CC	83222552	CRUZ CESAR									X									230301	30	$1,556,816	$249,100	EPS005	30	$1,556,816	$62,300	CCF32	30	$1,556,816	$62,300	14-4	30	$1,556,816	4.350%	$67,800	30	$0	$0	Si	$441,500
9	CC	7730459	JARA LUIS									X									230301	30	$1,556,816	$249,100	EPS037	30	$1,556,816	$62,300	CCF32	30	$1,556,816	$62,300	14-4	30	$1,556,816	4.350%	$67,800	30	$0	$0	Si	$441,500
10	CC	83087549	RIVERA ALVARO									X									25-14	30	$1,556,816	$249,100	EPS037	30	$1,556,816	$62,300	CCF32	30	$1,556,816	$62,300	14-4	30	$1,556,816	4.350%	$67,800	30	$0	$0	Si	$441,500

aportes en línea

Planilla Resumen

Total	**Afiliados(10)**			$14,182,930	$2,269,500			$14,182,930	$567,800			$14,182,930	$567,800			$14,182,930		$617,500	$0	$0		$4,022,600

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	A - 200 O MAS COTIZANTES	CLUB CAMPESTRE	CL 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	5641285	9452628255	E	2023/06/08	2023/06/23	BANCOLOMBIA	15	$4,093,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				10	$2,269,500	$39,700	$0	$2,309,200
COLPENSIONES	25-14	900,336,004	7	3	$651,300	$11,400	$0	$662,700
PORVENIR	230301	800,224,808	8	7	$1,618,200	$28,300	$0	$1,646,500
ARL (ADMINISTRADORAS: 1)				10	$617,500	$10,800	$0	$628,300
COLPATRIA ARP	14-4	860,002,183	9	10	$617,500	$10,800	$0	$628,300
CCF (ADMINISTRADORAS: 1)				10	$567,800	$10,000	$0	$577,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	10	$567,800	$10,000	$0	$577,800
EPS (ADMINISTRADORAS: 3)				10	$567,800	$10,000	$0	$577,800
FAMISANAR	EPS017	830,003,564	7	1	$59,700	$1,100	$0	$60,800
NUEVA E.P.S.	EPS037	900,156,264	2	8	$445,800	$7,800	$0	$453,600
SANITAS	EPS005	800,251,440	6	1	$62,300	$1,100	$0	$63,400
TOTAL				**10**	**$4,022,600**	**$70,500**	**$0**	**$4,093,100**

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	ADMON	CALLE 6C 17 81	NEIVA-HUILA	3182823330	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	1855455	9452493185	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$10,528,800

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: ADMON (8 Afiliados)																							$27,492,117	$4,597,200			$27,492,117	$2,374,800			$28,220,967	$1,129,000			$27,492,117		$1,519,900		$15,000,000	$750,000		$10,370,900
Centro de Trabajo: ADMON 0,522 (4 Afiliados)																							$5,059,175	$809,500			$5,059,175	$202,400			$5,788,025	$231,600			$5,059,175		$26,600		$0	$0		$1,270,100
Ciudad: NEIVA Depto: HUILA (4 Afiliados)																							$5,059,175	$809,500			$5,059,175	$202,400			$5,788,025	$231,600			$5,059,175		$26,600		$0	$0		$1,270,100
1	CC	26431623	GARAVIÑO YULY																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
2	CC	55178389	ORDOÑEZ PAOLA																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
3	CC	36067308	SANCHEZ CIELO									X								X	25-14	30	$1,579,175	$252,700	EPS037	30	$1,579,175	$63,200	CCF32	30	$2,308,025	$92,400	14-4	30	$1,579,175	0.522%	$8,300	30	$0	$0	Si	$416,600
4	CC	7696816	VARGAS DANIEL																		25-14	30	$1,160,000	$185,600	MIN001	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Centro de Trabajo: ADMON 4,350 (2 Afiliados)																							$2,611,692	$417,900			$2,611,692	$104,500			$2,611,692	$104,500			$2,611,692		$113,700		$0	$0		$740,600
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																							$2,611,692	$417,900			$2,611,692	$104,500			$2,611,692	$104,500			$2,611,692		$113,700		$0	$0		$740,600
5	CC	12127587	ANGARITA HAROLD									X									25-14	30	$1,451,692	$232,300	EPS037	30	$1,451,692	$58,100	CCF32	30	$1,451,692	$58,100	14-4	30	$1,451,692	4.350%	$63,200	30	$0	$0	Si	$411,700
6	CC	12127217	PEREZ HAROLD																		23100 1	30	$1,160,000	$185,600	MIN001	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
Centro de Trabajo: ADMON 6,960 (2 Afiliados)																							$19,821,250	$3,369,800			$19,821,250	$2,067,900			$19,821,250	$792,900			$19,821,250		$1,379,600		$15,000,000	$750,000		$8,360,200
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																							$19,821,250	$3,369,800			$19,821,250	$2,067,900			$19,821,250	$792,900			$19,821,250		$1,379,600		$15,000,000	$750,000		$8,360,200
7	CC	12138344	GONZALEZ DIEGO																		25-14	30	$15,000,000	$2,550,000	EPS005	30	$15,000,000	$1,875,000	CCF32	30	$15,000,000	$600,000	14-4	30	$15,000,000	6.960%	$1,044,000	30	$15,000,000	$750,000	No	$6,819,000
8	CC	1072704632	GONZALEZ JUAN									X									25-14	30	$4,821,250	$819,800	EPS005	30	$4,821,250	$192,900	CCF32	30	$4,821,250	$192,900	14-4	30	$4,821,250	6.960%	$335,600	30	$0	$0	Si	$1,541,200
Total			**Afiliados(8)**																				$27,492,117	$4,597,200			$27,492,117	$2,374,800			$28,220,967	$1,129,000			$27,492,117		$1,519,900		$15,000,000	$750,000		$10,370,900

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	ADMON	CALLE 6C 17 81	NEIVA-HUILA	3182823330	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	1855455	9452493185	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$10,528,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				8	$4,597,200	$70,000	$0	$4,667,200
COLFONDOS	231001	800,227,940	6	1	$185,600	$2,900	$0	$188,500
COLPENSIONES	25-14	900,336,004	7	7	$4,411,600	$67,100	$0	$4,478,700
ARL (ADMINISTRADORAS: 1)				8	$1,519,900	$23,100	$0	$1,543,000
COLPATRIA ARP	14-4	860,002,183	9	8	$1,519,900	$23,100	$0	$1,543,000
CCF (ADMINISTRADORAS: 1)				8	$1,129,000	$17,100	$0	$1,146,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	8	$1,129,000	$17,100	$0	$1,146,100
EPS (ADMINISTRADORAS: 3)				8	$2,374,800	$36,200	$0	$2,411,000
FOSYGA	MIN001	901,037,916	1	2	$92,800	$1,500	$0	$94,300
NUEVA E.P.S.	EPS037	900,156,264	2	3	$167,700	$2,600	$0	$170,300
SANITAS	EPS005	800,251,440	6	3	$2,114,300	$32,100	$0	$2,146,400
ICBF (ADMINISTRADORAS: 1)				1	$450,000	$6,900	$0	$456,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$450,000	$6,900	$0	$456,900
SENA (ADMINISTRADORAS: 1)				1	$300,000	$4,600	$0	$304,600
SENA	PASENA	899,999,034	1	1	$300,000	$4,600	$0	$304,600
TOTAL				**8**	**$10,370,900**	**$157,900**	**$0**	**$10,528,800**

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	A - 200 O MAS COTIZANTES	VARIOS3	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2136977336	9452276598	E	2023/06/08	2023/06/15	BANCO DE BOGOTA	7	$2,862,100

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: VARIOS3 (7 Afiliados)																							$9,827,876	$1,572,700			$9,827,876	$393,400			$8,590,542	$343,900			$9,827,876		$528,600		$0	$0		$2,838,600
Centro de Trabajo: ADMINISTRATIVOS 0.522 (1 Afiliados)																							$1,160,001	$185,700			$1,160,001	$46,500			$1,082,667	$43,400			$1,160,001		$5,700		$0	$0		$281,300
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,160,001	$185,700			$1,160,001	$46,500			$1,082,667	$43,400			$1,160,001		$5,700		$0	$0		$281,300
1	CC	26477724	MEDINA AMEFARA											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF32	0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
2	CC	26477724	MEDINA AMEFARA																		230301	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF32	28	$1,082,667	$43,400	14-4	28	$1,082,667	0.522%	$5,700	28	$0	$0	Si	$265,800
Centro de Trabajo: TECNICOS (6 Afiliados)																							$8,667,875	$1,387,000			$8,667,875	$346,900			$7,507,875	$300,500			$8,667,875		$522,900		$0	$0		$2,557,300
Ciudad: NEIVA Depto: HUILA (6 Afiliados)																							$8,667,875	$1,387,000			$8,667,875	$346,900			$7,507,875	$300,500			$8,667,875		$522,900		$0	$0		$2,557,300
3	CC	1075309262	FALLA JOSE																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
4	CC	7718614	GUTIERREZ JEISON									X									230201	30	$1,825,083	$292,100	EPS037	30	$1,825,083	$73,100	CCF32	30	$1,825,083	$73,100	14-4	30	$1,825,083	6.960%	$127,100	30	$0	$0	Si	$565,400
5	CC	7727149	MOSQUERA DIEGO									X									230301	30	$1,474,688	$236,000	EPS037	30	$1,474,688	$59,000	CCF32	30	$1,474,688	$59,000	14-4	30	$1,474,688	6.960%	$102,700	30	$0	$0	Si	$456,700
6	CC	1004473487	QUISCUE HARLINSON																	X	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	0	$0	$0	14-4	30	$1,160,000	0.000%	$0	0	$0	$0	Si	$232,000
7	CC	1075321615	RIVAS DANIEL																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
8	CC	7705848	SALAZAR PABLO									X									25-14	30	$1,888,104	$302,100	EPS037	30	$1,888,104	$75,600	CCF32	30	$1,888,104	$75,600	14-4	30	$1,888,104	6.960%	$131,500	30	$0	$0	Si	$584,800
Total			**Afiliados(7)**																				$9,827,876	$1,572,700			$9,827,876	$393,400			$8,590,542	$343,900			$9,827,876		$528,600		$0	$0		$2,838,600

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	A - 200 O MAS COTIZANTES	VARIOS3	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2136977336	9452276598	E	2023/06/08	2023/06/15	BANCO DE BOGOTA	7	$2,862,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				7	$1,572,700	$12,900	$0	$1,585,600
COLPENSIONES	25-14	900,336,004	7	1	$302,100	$2,500	$0	$304,600
PORVENIR	230301	800,224,808	8	5	$978,500	$8,000	$0	$986,500
PROTECCION	230201	800,229,739	0	1	$292,100	$2,400	$0	$294,500
ARL (ADMINISTRADORAS: 1)				7	$528,600	$4,400	$0	$533,000
COLPATRIA ARP	14-4	860,002,183	9	7	$528,600	$4,400	$0	$533,000
CCF (ADMINISTRADORAS: 1)				7	$343,900	$2,900	$0	$346,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	7	$343,900	$2,900	$0	$346,800
EPS (ADMINISTRADORAS: 2)				7	$393,400	$3,300	$0	$396,700
NUEVA E.P.S.	EPS037	900,156,264	2	6	$346,900	$2,900	$0	$349,800
SALUD TOTAL	EPS002	800,130,907	4	1	$46,500	$400	$0	$46,900
TOTAL				7	$2,838,600	$23,500	$0	$2,862,100

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	UNION TEMPORAL RAMA HUILA 22-23 JT	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	859756	9452439775	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$16,049,400

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: UNION TEMPORAL RAMA HUILA 22-23 JT (14 Afiliados)																						$21,200,414	$3,393,100			$21,200,414	$848,600			$21,200,414	$848,600			$21,200,414		$922,400		$0	$0		$6,012,700
Centro de Trabajo: UNION TEMPORAL RAMA HUILA 22-23 JT (14 Afiliados)																						$21,200,414	$3,393,100			$21,200,414	$848,600			$21,200,414	$848,600			$21,200,414		$922,400		$0	$0		$6,012,700
Ciudad: NEIVA Depto: HUILA (14 Afiliados)																						$21,200,414	$3,393,100			$21,200,414	$848,600			$21,200,414	$848,600			$21,200,414		$922,400		$0	$0		$6,012,700
1	CC	16186829	ANTURY ALIRIO									X									230301	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
2	CC	1077873231	ARRIGUI YEFERSSON									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
3	CC	26472118	BASTIDAS ERICA									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
4	CC	80062675	BERRIO ANDREY									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
5	CC	12189085	BONILLA GERARDO									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
6	CC	12195699	CEDIEL HENRY									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
7	CC	7712888	CUPITRE JAIRO									X									230301	30	$1,523,912	$243,900	EPS005	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
8	CC	12281173	IPIA KAROL									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
9	CC	413642	JIMENEZ HECTOR									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
10	CC	7717314	MEDINA WILFER									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
11	CC	1077874937	MUÑOZ JUAN									X									230301	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
12	CC	12201208	SANCHEZ JHON									X									230301	30	$1,523,912	$243,900	EPS041	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
13	CC	1075306164	SERRANO JUAN									X									230301	30	$1,389,558	$222,400	EPS037	30	$1,389,558	$55,600	CCF32	30	$1,389,558	$55,600	14-4	30	$1,389,558	4.350%	$60,500	30	$0	$0	Si	$394,100
14	CC	12273882	TIAFFI KENEDY									X									25-14	30	$1,523,912	$243,900	EPS005	30	$1,523,912	$61,000	CCF32	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200

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: UT RAMA HUILA 22-23 JT - CAQUETA (23 Afiliados)																						$34,542,343	$5,528,400			$34,542,343	$1,382,600			$34,542,343	$1,382,600			$34,542,343		$1,503,100		$0	$0		$9,796,700

Planilla Resumen

Centro de Trabajo: UT RAMA HUILA 22-23 JT - CAQUETA (23 Afiliados)																							**$34,542,343**	**$5,528,400**			**$34,542,343**	**$1,382,600**			**$34,542,343**	**$1,382,600**			**$34,542,343**		**$1,503,100**		**$0**	**$0**		**$9,796,700**
Ciudad: FLORENCIA Depto: CAQUETA (23 Afiliados)																							**$34,542,343**	**$5,528,400**			**$34,542,343**	**$1,382,600**			**$34,542,343**	**$1,382,600**			**$34,542,343**		**$1,503,100**		**$0**	**$0**		**$9,796,700**
15	CC	1006521526	CALDON CRISTIAN									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
16	CC	10546731	CANTERO DIDIER									X									25-14	30	$1,389,558	$222,400	EPS037	30	$1,389,558	$55,600	CCF13	30	$1,389,558	$55,600	14-4	30	$1,389,558	4.350%	$60,500	30	$0	$0	Si	$394,100
17	CC	1121911639	CASTAÑO LUIS									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
18	CC	17685077	CASTAÑO WILLINGTON									X									23020 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
19	CC	17642984	CEDEÑO WILSON									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
20	CC	1117885859	CERQUERA CRISTIAN									X									23030 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
21	CC	17685097	CICERY ERLEY									X									23100 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
22	CC	1115790553	CICERY FAIBER									X									23030 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
23	CC	83232131	CRUZ JORGE									X									23100 1	30	$1,813,892	$290,300	EPS005	30	$1,813,892	$72,600	CCF13	30	$1,813,892	$72,600	14-4	30	$1,813,892	4.350%	$79,000	30	$0	$0	Si	$514,500
24	CC	1117485999	ESPAÑA JOSE									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
25	CC	1117529474	GOMEZ JUAN									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
26	CC	40783178	GOMEZ MARIA									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
27	CC	6805845	MONTIEL JOSE									X									23030 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
28	CC	17690750	MUÑOZ JACKSON									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
29	CC	1117524320	MUÑOZ JHONATAN									X									23030 1	30	$1,389,558	$222,400	EPS005	30	$1,389,558	$55,600	CCF13	30	$1,389,558	$55,600	14-4	30	$1,389,558	4.350%	$60,500	30	$0	$0	Si	$394,100
30	CC	30509103	PUENTES EMILSE									X									25-14	30	$1,389,558	$222,400	EPS037	30	$1,389,558	$55,600	CCF13	30	$1,389,558	$55,600	14-4	30	$1,389,558	4.350%	$60,500	30	$0	$0	Si	$394,100
31	CC	96360216	QUINTERO JHON									X									25-14	30	$1,789,722	$286,400	EPS037	30	$1,789,722	$71,600	CCF13	30	$1,789,722	$71,600	14-4	30	$1,789,722	4.350%	$77,900	30	$0	$0	Si	$507,500
32	CC	1115791576	RODRIGUEZ NORVEY									X									23030 1	30	$1,523,912	$243,900	EPS005	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
33	CC	1115793945	ROJAS ANYI									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
34	CC	12255493	ROMERO ERNEY									X									25-14	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
35	CC	1115793425	SUAREZ YESICA									X									23030 1	30	$1,523,912	$243,900	EPS037	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
36	CC	1117554021	VANEGAS DUVER									X									23030 1	30	$1,523,912	$243,900	ESSC62	30	$1,523,912	$61,000	CCF13	30	$1,523,912	$61,000	14-4	30	$1,523,912	4.350%	$66,300	30	$0	$0	Si	$432,200
37	CC	96356220	YANGUMA FERNEY	X								X									23030 1	17	$863,551	$138,200	EPS037	17	$863,551	$34,600	CCF13	17	$863,551	$34,600	14-4	17	$863,551	4.350%	$37,600	17	$0	$0	Si	$245,000
Total Afiliados(37)																							$55,742,757	$8,921,500			$55,742,757	$2,231,200			$55,742,757	$2,231,200			$55,742,757		$2,425,500		$0	$0		$15,809,400

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	UNION TEMPORAL RAMA HUILA 22-23 JT	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	859756	9452439775	E	2023/06/08	2023/06/21	BANCOLOMBIA	13	$16,049,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				37	$8,921,500	$135,300	$0	$9,056,800
COLFONDOS	231001	800,227,940	6	2	$534,200	$8,100	$0	$542,300
COLPENSIONES	25-14	900,336,004	7	12	$2,926,300	$44,400	$0	$2,970,700
PORVENIR	230301	800,224,808	8	22	$5,217,100	$79,100	$0	$5,296,200
PROTECCION	230201	800,229,739	0	1	$243,900	$3,700	$0	$247,600
ARL (ADMINISTRADORAS: 1)				37	$2,425,500	$36,800	$0	$2,462,300
COLPATRIA ARP	14-4	860,002,183	9	37	$2,425,500	$36,800	$0	$2,462,300
CCF (ADMINISTRADORAS: 2)				37	$2,231,200	$33,900	$0	$2,265,100
COMFACA	CCF13	891,190,047	2	23	$1,382,600	$21,000	$0	$1,403,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	14	$848,600	$12,900	$0	$861,500
EPS (ADMINISTRADORAS: 4)				37	$2,231,200	$34,000	$0	$2,265,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$427,000	$6,500	$0	$433,500
NUEVA E.P.S.	EPS037	900,156,264	2	24	$1,432,000	$21,700	$0	$1,453,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$61,000	$1,000	$0	$62,000
SANITAS	EPS005	800,251,440	6	5	$311,200	$4,800	$0	$316,000
TOTAL				**37**	**$15,809,400**	**$240,000**	**$0**	**$16,049,400**

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	PISCICOLA/	CALLE 6C NO. 17 81	NEIVA-HUILA	8741100	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	9424102	9452761738	E	2023/06/08	2023/06/26	BANCOLOMBIA	18	$6,493,700

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: PISCICOLA/ (18 Afiliados)						$22,603,931	$3,617,500			$22,603,931	$904,800			$22,827,875	$913,800			$22,603,931	$923,700		$0	$0
Centro de Trabajo: ICOPORES (3 Afiliados)						$2,488,445	$398,300			$2,488,445	$99,700			$2,488,445	$99,700			$2,488,445	$76,500		$0	$0
Ciudad: NEIVA Depto: HUILA (3 Afiliados)						$2,488,445	$398,300			$2,488,445	$99,700			$2,488,445	$99,700			$2,488,445	$76,500		$0	$0
1	CC	1075229687	CUBILLOS DIEGO	230301	11	$558,734	$89,400	EPS037	11	$558,734	$22,400	CCF32	11	$558,734	$22,400	14-4	11	$558,734	$24,400	11	$0	$0
2	CC	1075229687	CUBILLOS DIEGO	230301	19	$734,667	$117,600	EPS037	19	$734,667	$29,400	CCF32	19	$734,667	$29,400	14-4	19	$734,667	$0	19	$0	$0
3	CC	1078776789	SILVA HAROL	230201	11	$602,476	$96,400	EPS037	11	$602,476	$24,100	CCF32	11	$602,476	$24,100	14-4	11	$602,476	$26,300	11	$0	$0
4	CC	98698622	SOTO RUBEN	230201	11	$592,568	$94,900	MIN001	11	$592,568	$23,800	CCF32	11	$592,568	$23,800	14-4	11	$592,568	$25,800	11	$0	$0
Centro de Trabajo: PISCICOLA (15 Afiliados)						$20,115,486	$3,219,200			$20,115,486	$805,100			$20,339,430	$814,100			$20,115,486	$847,200		$0	$0
Ciudad: NEIVA Depto: HUILA (15 Afiliados)						$20,115,486	$3,219,200			$20,115,486	$805,100			$20,339,430	$814,100			$20,115,486	$847,200		$0	$0
5	CC	1003810429	ARIAS MARIO	230201	25	$1,343,425	$215,000	EPS037	25	$1,343,425	$53,800	CCF32	25	$1,406,258	$56,300	14-4	25	$1,343,425	$58,500	25	$0	$0
6	CC	7715380	BETANCOURTH RUBEN	230301	30	$1,607,083	$257,200	MIN001	30	$1,607,083	$64,300	CCF32	30	$1,607,083	$64,300	14-4	30	$1,607,083	$70,000	30	$0	$0
7	CC	1110062600	BUSTAMANTE LUIS	230301	30	$1,642,125	$262,800	EPS037	30	$1,642,125	$65,700	CCF32	30	$1,642,125	$65,700	14-4	30	$1,642,125	$71,500	30	$0	$0
8	CC	1003894860	CARDOZO BRANDON	230301	8	$449,742	$72,000	EPS037	8	$449,742	$18,000	CCF32	8	$485,186	$19,500	14-4	8	$449,742	$19,600	8	$0	$0
9	CC	1075305816	LOPEZ JHON	230201	30	$1,492,775	$238,900	EPS037	30	$1,492,775	$59,800	CCF32	30	$1,492,775	$59,800	14-4	30	$1,492,775	$65,000	30	$0	$0
10	CC	1075275525	PALENCIA JHON	230301	30	$1,642,125	$262,800	EPS037	30	$1,642,125	$65,700	CCF32	30	$1,642,125	$65,700	14-4	30	$1,642,125	$71,500	30	$0	$0
11	CC	1075306198	PEDROZA DUVAN	230301	13	$698,659	$111,800	EPS037	13	$698,659	$28,000	CCF32	13	$698,659	$28,000	14-4	13	$698,659	$30,400	13	$0	$0
12	CC	1075306198	PEDROZA DUVAN	230301	17	$657,334	$105,200	EPS037	17	$657,334	$26,300	CCF32	17	$657,334	$26,300	14-4	17	$657,334	$0	17	$0	$0
13	CC	1081183929	QUIROGA JORGE	231001	1	$54,736	$8,800	EPS005	1	$54,736	$2,200	CCF32	1	$54,736	$2,200	14-4	1	$54,736	$2,400	1	$0	$0
14	CC	1079183135	RIOS HARRYS	230301	30	$1,642,125	$262,800	EPS037	30	$1,642,125	$65,700	CCF32	30	$1,642,125	$65,700	14-4	30	$1,642,125	$71,500	30	$0	$0
15	CC	1110601949	ROJAS JAMENSON	230301	30	$1,614,332	$258,300	EPS041	30	$1,614,332	$64,600	CCF32	30	$1,614,332	$64,600	14-4	30	$1,614,332	$70,300	30	$0	$0
16	CC	1075294260	RUIZ ALEX	230201	30	$1,533,133	$245,400	EPS037	30	$1,533,133	$61,400	CCF32	30	$1,533,133	$61,400	14-4	30	$1,533,133	$66,700	30	$0	$0
17	CC	1085262756	TAQUEZ CHRISTIAN	230201	19	$1,021,767	$163,500	EPS037	19	$1,021,767	$40,900	CCF32	19	$1,147,434	$45,900	14-4	19	$1,021,767	$44,500	19	$0	$0
18	CC	1193433203	TOBO LUIS	230301	30	$1,431,875	$229,100	EPS017	30	$1,431,875	$57,300	CCF32	30	$1,431,875	$57,300	14-4	30	$1,431,875	$62,300	30	$0	$0
19	CC	1003807855	TORRES JOSE	230301	30	$1,642,125	$262,800	EPS037	30	$1,642,125	$65,700	CCF32	30	$1,642,125	$65,700	14-4	30	$1,642,125	$71,500	30	$0	$0
20	CC	83229400	VARGAS JHON	230201	30	$1,642,125	$262,800	EPS005	30	$1,642,125	$65,700	CCF32	30	$1,642,125	$65,700	14-4	30	$1,642,125	$71,500	30	$0	$0
Total			**Afiliados(18)**			$22,603,931	$3,617,500			$22,603,931	$904,800			$22,827,875	$913,800			$22,603,931	$923,700		$0	$0

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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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	B - MENOS DE 200 COTIZANTES	PISCICOLA/	CALLE 6C NO. 17 81	NEIVA-HUILA	8741100	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	9424102	9452761738	E	2023/06/08	2023/06/26	BANCOLOMBIA	18	$6,493,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				18	$3,617,500	$76,000	$0	$3,693,500
COLFONDOS	231001	800,227,940	6	1	$8,800	$200	$0	$9,000
PORVENIR	230301	800,224,808	8	10	$2,291,800	$48,100	$0	$2,339,900
PROTECCION	230201	800,229,739	0	7	$1,316,900	$27,700	$0	$1,344,600
ARL (ADMINISTRADORAS: 1)				18	$923,700	$19,400	$0	$943,100
COLPATRIA ARP	14-4	860,002,183	9	18	$923,700	$19,400	$0	$943,100
CCF (ADMINISTRADORAS: 1)				18	$913,800	$19,200	$0	$933,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	18	$913,800	$19,200	$0	$933,000
EPS (ADMINISTRADORAS: 5)				18	$904,800	$19,300	$0	$924,100
FAMISANAR	EPS017	830,003,564	7	1	$57,300	$1,300	$0	$58,600
FOSYGA	MIN001	901,037,916	1	2	$88,100	$1,900	$0	$90,000
NUEVA E.P.S.	EPS037	900,156,264	2	12	$626,900	$13,200	$0	$640,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$64,600	$1,400	$0	$66,000
SANITAS	EPS005	800,251,440	6	2	$67,900	$1,500	$0	$69,400
TOTAL				**18**	**$6,359,800**	**$133,900**	**$0**	**$6,493,700**

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	A - 200 O MAS COTIZANTES	UNIVERSIDAD SURCOLOMBIANA 1	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	9409651	9452760891	E	2023/06/08	2023/06/26	BANCOLOMBIA	18	$4,848,400

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: UNIVERSIDAD SURCOLOMBIANA 1 (12 Afiliados)						$16,746,208	$2,679,800			$16,746,208	$670,000			$16,746,208	$670,000			$16,746,208	$728,700		$0	$0
Centro de Trabajo: UNIVERSIDAD SURCOLOMBIANA (12 Afiliados)						$16,746,208	$2,679,800			$16,746,208	$670,000			$16,746,208	$670,000			$16,746,208	$728,700		$0	$0
Ciudad: NEIVA Depto: HUILA (12 Afiliados)						$16,746,208	$2,679,800			$16,746,208	$670,000			$16,746,208	$670,000			$16,746,208	$728,700		$0	$0
1	CC	7685058	BONILLA FARID	230201	30	$1,574,648	$252,000	EPS005	30	$1,574,648	$63,000	CCF32	30	$1,574,648	$63,000	14-4	30	$1,574,648	$68,500	30	$0	$0
2	CC	12131217	BUENDIA GUSTAVO	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
3	CC	7729945	CAMPOS JULIAN	230201	30	$1,160,000	$185,600	MIN002	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
4	CC	1075270838	FARFAN ANDERSSON	230301	30	$1,574,648	$252,000	EPS037	30	$1,574,648	$63,000	CCF32	30	$1,574,648	$63,000	14-4	30	$1,574,648	$68,500	30	$0	$0
5	CC	17643446	GARATEJO ALBEIRO	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
6	CC	83233528	GONZALEZ MILLER	230301	30	$1,574,648	$252,000	EPS037	30	$1,574,648	$63,000	CCF32	30	$1,574,648	$63,000	14-4	30	$1,574,648	$68,500	30	$0	$0
7	CC	1081152810	GUTIERREZ LUIS	230301	30	$1,574,648	$252,000	EPS037	30	$1,574,648	$63,000	CCF32	30	$1,574,648	$63,000	14-4	30	$1,574,648	$68,500	30	$0	$0
8	CC	1003952062	MATTA BRAYAN	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
9	CC	93354801	OVIEDO FLORESMIRO	25-14	30	$1,574,648	$252,000	EPS037	30	$1,574,648	$63,000	CCF32	30	$1,574,648	$63,000	14-4	30	$1,574,648	$68,500	30	$0	$0
10	CC	12123388	ROJAS JOSE	25-14	30	$1,574,648	$252,000	EPS037	30	$1,574,648	$63,000	CCF32	30	$1,574,648	$63,000	14-4	30	$1,574,648	$68,500	30	$0	$0
11	CC	9809988	RUIZ MILTON	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF32	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
12	CC	1007185907	TRIANA ANDERSON	25-14	30	$1,498,320	$239,800	EPS008	30	$1,498,320	$60,000	CCF32	30	$1,498,320	$60,000	14-4	30	$1,498,320	$65,200	30	$0	$0
Total			**Afiliados(12)**			$16,746,208	$2,679,800			$16,746,208	$670,000			$16,746,208	$670,000			$16,746,208	$728,700		$0	$0

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 800237731	6	TELEVIGILANCIA LTDA PROTECCION Y SEGURIDAD	A - 200 O MAS COTIZANTES	UNIVERSIDAD SURCOLOMBIANA 1	CALLE 6C 17 81	NEIVA-HUILA	8630808	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	9409651	9452760891	E	2023/06/08	2023/06/26	BANCOLOMBIA	18	$4,848,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$2,679,800	$56,300	$0	$2,736,100
COLPENSIONES	25-14	900,336,004	7	5	$1,115,000	$23,400	$0	$1,138,400
PORVENIR	230301	800,224,808	8	5	$1,127,200	$23,700	$0	$1,150,900
PROTECCION	230201	800,229,739	0	2	$437,600	$9,200	$0	$446,800
ARL (ADMINISTRADORAS: 1)				12	$728,700	$15,300	$0	$744,000
COLPATRIA ARP	14-4	860,002,183	9	12	$728,700	$15,300	$0	$744,000
CCF (ADMINISTRADORAS: 1)				12	$670,000	$14,100	$0	$684,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	12	$670,000	$14,100	$0	$684,100
EPS (ADMINISTRADORAS: 4)				12	$670,000	$14,200	$0	$684,200
COMPENSAR	EPS008	860,066,942	7	1	$60,000	$1,300	$0	$61,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$46,400	$1,000	$0	$47,400
NUEVA E.P.S.	EPS037	900,156,264	2	8	$454,200	$9,600	$0	$463,800
SANITAS	EPS005	800,251,440	6	2	$109,400	$2,300	$0	$111,700
TOTAL				**12**	**$4,748,500**	**$99,900**	**$0**	**$4,848,400**