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	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				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: 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
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
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
1	CC	16186829	ANTURY ALIRIO	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	$66,300	30	$0	$0
2	CC	1077873231	ARRIGUI YEFERSSON	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	$66,300	30	$0	$0
3	CC	26472118	BASTIDAS ERICA	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	$66,300	30	$0	$0
4	CC	80062675	BERRIO ANDREY	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	$66,300	30	$0	$0
5	CC	12189085	BONILLA GERARDO	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	$66,300	30	$0	$0
6	CC	12195699	CEDIEL HENRY	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	$66,300	30	$0	$0
7	CC	7712888	CUPITRE JAIRO	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	$66,300	30	$0	$0
8	CC	12281173	IPIA KAROL	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	$66,300	30	$0	$0
9	CC	413642	JIMENEZ HECTOR	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	$66,300	30	$0	$0
10	CC	7717314	MEDINA WILFER	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	$66,300	30	$0	$0
11	CC	1077874937	MUÑOZ JUAN	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	$66,300	30	$0	$0
12	CC	12201208	SANCHEZ JHON	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	$66,300	30	$0	$0
13	CC	1075306164	SERRANO JUAN	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	$60,500	30	$0	$0
14	CC	12273882	TIAFFI KENEDY	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	$66,300	30	$0	$0

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: 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
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
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
15	CC	1006521526	CALDON CRISTIAN	230301	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	$66,300	30	$0	$0
16	CC	10546731	CANTERO DIDIER	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	$60,500	30	$0	$0
17	CC	1121911639	CASTAÑO LUIS	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	$66,300	30	$0	$0
18	CC	17685077	CASTAÑO WILLINGTON	230201	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	$66,300	30	$0	$0
19	CC	17642984	CEDEÑO WILSON	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	$66,300	30	$0	$0
20	CC	1117885859	CERQUERA CRISTIAN	230301	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	$66,300	30	$0	$0
21	CC	17685097	CICERY ERLEY	231001	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	$66,300	30	$0	$0
22	CC	1115790553	CICERY FAIBER	230301	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	$66,300	30	$0	$0
23	CC	83232131	CRUZ JORGE	231001	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	$79,000	30	$0	$0
24	CC	1117485999	ESPAÑA JOSE	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	$66,300	30	$0	$0
25	CC	1117529474	GOMEZ JUAN	230301	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	$66,300	30	$0	$0
26	CC	40783178	GOMEZ MARIA	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	$66,300	30	$0	$0
27	CC	6805845	MONTIEL JOSE	230301	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	$66,300	30	$0	$0
28	CC	17690750	MUÑOZ JACKSON	230301	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	$66,300	30	$0	$0
29	CC	1117524320	MUÑOZ JHONATAN	230301	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	$60,500	30	$0	$0
30	CC	30509103	PUENTES EMILSE	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	$60,500	30	$0	$0

aportes en línea

Resumen General de Pago

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
31	CC	96360216	QUINTERO JHON	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	$77,900	30	$0	$0
32	CC	1115791576	RODRIGUEZ NORVEY	230301	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	$66,300	30	$0	$0
33	CC	1115793945	ROJAS ANYI	230301	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	$66,300	30	$0	$0
34	CC	12255493	ROMERO ERNEY	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	$66,300	30	$0	$0
35	CC	1115793425	SUAREZ YESICA	230301	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	$66,300	30	$0	$0
36	CC	1117554021	VANEGAS DUVER	230301	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	$66,300	30	$0	$0
37	CC	96356220	YANGUMA FERNEY	230301	17	$863,551	$138,200	EPS037	17	$863,551	$34,600	CCF13	17	$863,551	$34,600	14-4	17	$863,551	$37,600	17	$0	$0
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**

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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	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**