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 800132211	6	HV TELEVISION SAS	B - MENOS DE 200 COTIZANTES	HVTV NUEVA	Cra 7 n 15-26	SOACHA-CUNDINAMARCA	7799600	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1601342208	9488249058	E	2025/07/03	2025/07/04	BANCOLOMBIA	1	$110,348,000

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: HVTV NUEVA (75 Afiliados)						$361,779,473	$60,091,000			$385,863,273	$25,803,600			$381,126,473	$15,160,600			$383,016,273	$3,517,800		$114,100,000	$5,705,000
Centro de Trabajo: ADMINISTRATIVO CORRECCIÓN (1 Afiliados)						$4,433,000	$709,300			$4,433,000	$177,400			$4,433,000	$177,400			$4,433,000	$192,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$4,433,000	$709,300			$4,433,000	$177,400			$4,433,000	$177,400			$4,433,000	$192,900		$0	$0
1	CC	79426408	MARTINEZ WILLIAM	25-14	30	$4,433,000	$709,300	EPS017	30	$4,433,000	$177,400	CCF24	30	$4,433,000	$177,400	14-11	30	$4,433,000	$192,900	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (3 Afiliados)						$0	$0			$2,847,000	$522,000			$0	$0			$0	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$0	$0			$1,423,500	$344,000			$0	$0			$0	$0		$0	$0
2	CC	1029144181	CONDE JUAN		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
3	CC	1013685873	MARTINEZ ANY		0	$0	$0	EPS008	30	$0	$166,000		0	$0	$0		0	$0	$0	0	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)						$0	$0			$1,423,500	$178,000			$0	$0			$0	$0		$0	$0
4	CC	1053443121	CRISTANCHO JHONY		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (41 Afiliados)						$237,870,565	$39,772,200			$258,917,565	$18,217,100			$257,364,941	$10,222,400			$258,917,565	$1,275,400		$89,600,000	$4,480,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (41 Afiliados)						$237,870,565	$39,772,200			$258,917,565	$18,217,100			$257,364,941	$10,222,400			$258,917,565	$1,275,400		$89,600,000	$4,480,000
5	CC	1074809383	BARRETO ESTEFANIA		0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	$7,500	0	$0	$0
6	CC	52307322	BARRETO SANDRA	25-14	30	$10,700,000	$1,819,000	EPS008	30	$10,700,000	$428,000	CCF24	30	$10,700,000	$428,000	14-11	30	$10,700,000	$55,900	30	$0	$0
7	CC	1013635454	BELTRAN DOLFUS	231001	13	$1,256,667	$201,100	EPS010	13	$1,256,667	$50,300	CCF24	13	$1,256,667	$50,300	14-11	13	$1,256,667	$6,600	13	$0	$0
8	CC	1013635454	BELTRAN DOLFUS	231001	17	$1,643,334	$263,000	EPS010	17	$1,643,334	$65,800	CCF24	17	$1,643,333	$65,800	14-11	17	$1,643,334	$0	17	$0	$0
9	CC	80243487	BENAVIDES EYER	230301	30	$16,100,000	$2,737,000	EPS005	30	$16,100,000	$2,012,500	CCF24	30	$16,100,000	$644,000	14-11	30	$16,100,000	$84,100	30	$16,100,000	$805,000
10	CC	1000272739	CABRERA CRISTIAN		0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	$7,500	0	$0	$0
11	CC	79462130	CABRERA ROBIN	25-14	30	$18,500,000	$3,145,000	EPS008	30	$18,500,000	$2,312,500	CCF24	30	$18,500,000	$740,000	14-11	30	$18,500,000	$96,600	30	$18,500,000	$925,000
12	CC	39668656	CASTAÑEDA ANGELA	25-14	25	$2,916,667	$466,700	EPS005	25	$2,916,667	$116,700	CCF24	25	$3,850,000	$154,000	14-11	25	$2,916,667	$15,300	25	$0	$0
13	CC	39668656	CASTAÑEDA ANGELA	25-14	4	$466,667	$74,700	EPS005	4	$466,667	$18,700	CCF24	4	$466,667	$18,700	14-11	4	$466,667	$0	4	$0	$0
14	CC	39668656	CASTAÑEDA ANGELA	25-14	1	$116,667	$18,700	EPS005	1	$116,667	$4,700	CCF24	1	$116,667	$4,700	14-11	1	$116,667	$0	1	$0	$0
15	CC	39669526	CAUCALI CLAUDIA	230201	1	$54,677	$8,800	EPS037	1	$54,677	$2,200	CCF24	1	$54,500	$2,200	14-11	1	$54,677	$0	1	$0	$0
16	CC	39669526	CAUCALI CLAUDIA	230201	26	$1,417,000	$226,800	EPS037	26	$1,417,000	$56,700	CCF24	26	$1,417,000	$56,700	14-11	26	$1,417,000	$7,400	26	$0	$0
17	CC	39669526	CAUCALI CLAUDIA	230201	3	$156,803	$25,100	EPS037	3	$156,803	$6,300	CCF24	3	$156,803	$0	14-11	3	$156,803	$0	3	$0	$0
18	CC	1030565401	CAUCALI KATHERINE	231001	1	$70,034	$11,300	EPS008	1	$70,034	$2,900	CCF24	1	$59,333	$2,400	14-11	1	$70,034	$0	1	$0	$0
19	CC	1030565401	CAUCALI KATHERINE	231001	29	$2,070,667	$331,400	EPS008	29	$2,070,667	$82,900	CCF24	29	$2,070,667	$82,900	14-11	29	$2,070,667	$10,900	29	$0	$0
20	CC	1012344305	DIAZ JENNY	230301	12	$1,205,990	$193,000	EPS005	12	$1,205,990	$48,300	CCF24	12	$1,205,990	$48,300	14-11	12	$1,205,990	$6,300	12	$0	$0
21	CC	1012344305	DIAZ JENNY	230301	18	$1,519,013	$243,100	EPS005	18	$1,519,013	$60,800	CCF24	18	$1,412,931	$56,600	14-11	18	$1,519,013	$0	18	$0	$0
22	CC	52837765	GARCIA LUZ	25-14	17	$1,644,140	$263,100	EPS017	17	$1,644,140	$65,800	CCF24	17	$1,644,140	$65,800	14-11	17	$1,644,140	$8,600	17	$0	$0
23	CC	52837765	GARCIA LUZ	25-14	12	$953,596	$152,600	EPS017	12	$953,596	$38,200	CCF24	12	$952,115	$38,100	14-11	12	$953,596	$0	12	$0	$0
24	CC	52837765	GARCIA LUZ	25-14	1	$79,467	$12,800	EPS017	1	$79,467	$3,200	CCF24	1	$54,500	$2,200	14-11	1	$79,467	$0	1	$0	$0
25	CC	39675411	GARZON LILIANA	25-14	30	$2,496,000	$399,400	EPS037	30	$2,496,000	$99,900	CCF24	30	$2,496,000	$99,900	14-11	30	$2,496,000	$13,100	30	$0	$0
26	CC	53893524	GONZALEZ LORENA	230201	29	$2,419,333	$387,100	EPS005	29	$2,419,333	$96,800	CCF24	29	$2,419,333	$96,800	14-11	29	$2,419,333	$12,700	29	$0	$0
27	CC	53893524	GONZALEZ LORENA	230201	1	$83,200	$13,400	EPS005	1	$83,200	$3,400	CCF24	1	$76,667	$3,100	14-11	1	$83,200	$0	1	$0	$0
28	CC	80274514	GONZALEZ VICTOR	25-14	1	$124,087	$19,900	EPS017	1	$124,087	$5,000	CCF24	1	$82,667	$3,400	14-11	1	$124,087	$0	1	$0	$0
29	CC	80274514	GONZALEZ VICTOR	25-14	29	$3,639,933	$582,400	EPS017	29	$3,639,933	$145,600	CCF24	29	$3,639,933	$145,600	14-11	29	$3,639,933	$19,100	29	$0	$0
30	CC	79217723	GUERRERO EDWIN	230201	30	$3,509,000	$561,500	EPS002	30	$3,509,000	$140,400	CCF24	30	$3,509,000	$140,400	14-11	30	$3,509,000	$18,400	30	$0	$0
31	CC	11275088	GUTIERREZ CARLOS	231001	30	$11,572,000	$1,967,400	EPS017	30	$11,572,000	$462,900	CCF24	30	$11,572,000	$462,900	14-11	30	$11,572,000	$60,500	30	$0	$0
32	CC	79844804	HINCAPIE WALTHER	25-14	30	$13,825,436	$2,350,500	EPS002	30	$13,825,436	$553,100	CCF24	30	$13,825,436	$553,100	14-11	30	$13,825,436	$72,200	30	$0	$0
33	CC	1073601643	LINARES LEIDY	230301	12	$998,400	$159,800	EPS002	12	$998,400	$40,000	CCF24	12	$1,025,367	$41,100	14-11	12	$998,400	$0	12	$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
34	CC	1073601643	LINARES LEIDY	230301	1	$83,200	$13,400	EPS002	1	$83,200	$3,400	CCF24	1	$76,667	$3,100	14-11	1	$83,200	$0	1	$0	$0
35	CC	1073601643	LINARES LEIDY	230301	17	$1,499,333	$239,900	EPS002	17	$1,499,333	$60,000	CCF24	17	$1,499,333	$60,000	14-11	17	$1,499,333	$7,900	17	$0	$0
36	CC	79562560	LOPEZ GABRIEL	230201	30	$5,775,000	$981,800	EPS008	30	$5,775,000	$231,000	CCF24	30	$5,775,000	$231,000	14-11	30	$5,775,000	$30,200	30	$0	$0
37	CC	1030600489	MEZA SERGIO	25-14	30	$6,600,000	$1,122,000	EPS008	30	$6,600,000	$264,000	CCF24	30	$6,600,000	$264,000	14-11	30	$6,600,000	$34,500	30	$0	$0
38	CC	1018443778	MORENO ANDRES	230201	30	$4,700,000	$752,000	EPS017	30	$4,700,000	$188,000	CCF24	30	$4,700,000	$188,000	14-11	30	$4,700,000	$24,600	30	$0	$0
39	CC	35378421	ORTEGA MONICA	25-14	30	$6,265,943	$1,065,400	EPS005	30	$6,265,943	$250,700	CCF24	30	$6,265,943	$250,700	14-11	30	$6,265,943	$32,800	30	$0	$0
40	CC	39675783	OSORIO RUBY	25-14	26	$7,198,100	$1,223,700	EPS005	26	$7,198,100	$288,000	CCF24	26	$7,198,100	$288,000	14-11	26	$7,198,100	$37,600	26	$0	$0
41	CC	39675783	OSORIO RUBY	25-14	4	$1,072,904	$182,500	EPS005	4	$1,072,904	$43,000	CCF24	4	$1,131,558	$45,300	14-11	4	$1,072,904	$0	4	$0	$0
42	CC	52770759	PALACIO JACQUELINE	230201	3	$208,690	$33,400	EPS017	3	$208,690	$8,400	CCF24	3	$0	$0	14-11	3	$208,690	$0	3	$0	$0
43	CC	52770759	PALACIO JACQUELINE	230201	1	$71,282	$11,500	EPS017	1	$71,282	$2,900	CCF24	1	$65,747	$2,700	14-11	1	$71,282	$0	1	$0	$0
44	CC	52770759	PALACIO JACQUELINE	230201	26	$1,665,667	$266,600	EPS017	26	$1,665,667	$66,700	CCF24	26	$1,665,667	$66,700	14-11	26	$1,665,667	$8,700	26	$0	$0
45	CC	72046505	REDONDO JEOVANNY	230201	12	$872,400	$139,600	EPS008	12	$872,400	$34,900	CCF24	12	$872,400	$34,900	14-11	12	$872,400	$4,600	12	$0	$0
46	CC	72046505	REDONDO JEOVANNY	230201	18	$920,905	$147,400	EPS008	18	$920,905	$36,900	CCF24	18	$920,905	$0	14-11	18	$920,905	$0	18	$0	$0
47	CC	20794880	REYES ALBA		0	$0	$0	EPS008	21	$7,490,000	$299,600	CCF24	21	$7,490,000	$299,600	14-11	21	$7,490,000	$39,100	21	$0	$0
48	CC	20794880	REYES ALBA		0	$0	$0	EPS008	9	$3,210,000	$128,400	CCF24	9	$3,210,000	$128,400	14-11	9	$3,210,000	$0	9	$0	$0
49	CC	79867925	REYES HERNAN	230201	30	$16,500,000	$2,805,000	EPS008	30	$16,500,000	$2,062,500	CCF24	30	$16,500,000	$660,000	14-11	30	$16,500,000	$86,200	30	$16,500,000	$825,000
50	CC	11520789	REYES LUIS	230301	30	$16,500,000	$2,805,000	EPS005	30	$16,500,000	$2,062,500	CCF24	30	$16,500,000	$660,000	14-11	30	$16,500,000	$86,200	30	$16,500,000	$825,000
51	CC	11523956	REYES MANUEL	230201	30	$6,817,200	$1,159,000	EPS017	30	$6,817,200	$272,700	CCF24	30	$6,817,200	$272,700	14-11	30	$6,817,200	$35,600	30	$0	$0
52	CC	1015484352	REYES NICOLAS	25-14	30	$22,000,000	$3,740,000	EPS010	30	$22,000,000	$2,750,000	CCF24	30	$22,000,000	$880,000	14-11	30	$22,000,000	$114,900	30	$22,000,000	$1,100,000
53	CC	1024509662	RIVAS ANDRES	230301	1	$160,000	$25,600	EPS017	1	$160,000	$6,400	CCF24	1	$160,000	$6,400	14-11	1	$160,000	$0	1	$0	$0
54	CC	1024509662	RIVAS ANDRES	230301	29	$4,640,000	$742,400	EPS017	29	$4,640,000	$185,600	CCF24	29	$4,640,000	$185,600	14-11	29	$4,640,000	$24,300	29	$0	$0
55	CC	52012532	ROCHA MAGDA	25-14	30	$2,615,513	$418,500	EPS008	30	$2,615,513	$104,700	CCF24	30	$2,615,513	$104,700	14-11	30	$2,615,513	$13,700	30	$0	$0
56	CC	1022382525	ROJAS ANA	230201	9	$678,000	$108,500	EPS008	9	$678,000	$27,200	CCF24	9	$674,275	$27,000	14-11	9	$678,000	$0	9	$0	$0
57	CC	1022382525	ROJAS ANA	230201	21	$1,630,000	$260,800	EPS008	21	$1,630,000	$65,200	CCF24	21	$1,630,000	$65,200	14-11	21	$1,630,000	$8,600	21	$0	$0
58	CC	28977604	SANCHEZ CLAUDIA		0	$0	$0	EPS008	2	$500,000	$20,000	CCF24	2	$500,000	$20,000	14-11	2	$500,000	$0	2	$0	$0
59	CC	28977604	SANCHEZ CLAUDIA		0	$0	$0	EPS008	1	$250,000	$10,000	CCF24	1	$250,000	$10,000	14-11	1	$250,000	$0	1	$0	$0
60	CC	28977604	SANCHEZ CLAUDIA		0	$0	$0	EPS008	27	$6,750,000	$270,000	CCF24	27	$6,750,000	$270,000	14-11	27	$6,750,000	$35,300	27	$0	$0
61	CC	80274748	SANCHEZ LUIS	25-14	30	$2,908,316	$465,400	EPS008	30	$2,908,316	$116,400	CCF24	30	$2,908,316	$116,400	14-11	30	$2,908,316	$15,200	30	$0	$0
62	CC	79341233	SANTAMARIA OMAR	25-14	28	$10,800,534	$1,836,300	EPS008	28	$10,800,534	$432,100	CCF24	28	$10,800,533	$432,100	14-11	28	$10,800,534	$56,400	28	$0	$0
63	CC	79341233	SANTAMARIA OMAR	25-14	2	$771,467	$131,300	EPS008	2	$771,467	$30,900	CCF24	2	$771,467	$0	14-11	2	$771,467	$0	2	$0	$0
64	CC	52315725	SEGURA DIANA	25-14	30	$4,120,000	$659,200	EPS002	30	$4,120,000	$164,800	CCF24	30	$4,120,000	$164,800	14-11	30	$4,120,000	$21,600	30	$0	$0
65	CC	1099342054	SIERRA LUZ	230301	29	$2,419,333	$387,100	EPS005	29	$2,419,333	$96,800	CCF24	29	$2,419,333	$96,800	14-11	29	$2,419,333	$12,700	29	$0	$0
66	CC	1099342054	SIERRA LUZ	230301	1	$83,200	$13,400	EPS005	1	$83,200	$3,400	CCF24	1	$76,667	$3,100	14-11	1	$83,200	$0	1	$0	$0
67	CC	1073692067	TELLEZ JONATHAN	231001	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
68	CC	79661769	USECHE JUAN	230201	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF24	30	$3,200,000	$128,000	14-11	30	$3,200,000	$16,800	30	$0	$0
69	CC	1108929696	ZABALA DIANA	231001	21	$1,806,000	$289,000	EPS005	21	$1,806,000	$72,300	CCF24	21	$2,492,356	$99,700	14-11	21	$1,806,000	$9,500	21	$0	$0
70	CC	1108929696	ZABALA DIANA	231001	8	$665,600	$106,500	EPS005	8	$665,600	$26,700	CCF24	8	$683,578	$27,400	14-11	8	$665,600	$0	8	$0	$0
71	CC	1108929696	ZABALA DIANA	231001	1	$83,200	$13,400	EPS005	1	$83,200	$3,400	CCF24	1	$76,667	$3,100	14-11	1	$83,200	$0	1	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (12 Afiliados)						**$57,100,213**	**$9,568,500**			**$57,100,213**	**$4,367,400**			**$57,081,707**	**$2,281,600**			**$57,100,213**	**$580,700**		**$24,500,000**	**$1,225,000**
Ciudad: BOGOTA Depto: BOGOTA D.E, (12 Afiliados)						**$57,100,213**	**$9,568,500**			**$57,100,213**	**$4,367,400**			**$57,081,707**	**$2,281,600**			**$57,100,213**	**$580,700**		**$24,500,000**	**$1,225,000**
72	CC	52467269	CASILIMAS NYDIA	230201	29	$2,190,000	$350,400	EPS017	29	$2,190,000	$87,600	CCF24	29	$2,190,000	$87,600	14-11	29	$2,190,000	$22,900	29	$0	$0
73	CC	52467269	CASILIMAS NYDIA	230201	1	$75,334	$12,100	EPS017	1	$75,334	$3,100	CCF24	1	$70,000	$2,800	14-11	1	$75,334	$0	1	$0	$0
74	CC	39673716	CAUCALI ALBA	230201	30	$3,722,600	$595,700	EPS005	30	$3,722,600	$149,000	CCF24	30	$3,722,600	$149,000	14-11	30	$3,722,600	$38,900	30	$0	$0
75	CC	52304436	GUZMAN CLAUDIA	25-14	29	$1,823,497	$291,800	EPS037	29	$1,823,497	$73,000	CCF24	29	$1,823,497	$73,000	14-11	29	$1,823,497	$19,100	29	$0	$0
76	CC	52304436	GUZMAN CLAUDIA	25-14	1	$63,591	$10,200	EPS037	1	$63,591	$2,600	CCF24	1	$60,333	$2,500	14-11	1	$63,591	$0	1	$0	$0
77	CC	52305033	MATEUS CLAUDIA	230201	1	$83,200	$13,400	EPS002	1	$83,200	$3,400	CCF24	1	$76,667	$3,100	14-11	1	$83,200	$0	1	$0	$0
78	CC	52305033	MATEUS CLAUDIA	230201	29	$2,419,333	$387,100	EPS002	29	$2,419,333	$96,800	CCF24	29	$2,419,333	$96,800	14-11	29	$2,419,333	$25,300	29	$0	$0
79	CC	1108121276	OSORIO IDALID	230301	30	$1,907,370	$305,200	EPS002	30	$1,907,370	$76,300	CCF24	30	$1,907,370	$76,300	14-11	30	$1,907,370	$20,000	30	$0	$0

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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
80	CC	79321932	PINTO HORACIO	25-14	16	$1,195,200	$191,300	EPS002	16	$1,195,200	$47,900	CCF24	16	$1,195,200	$47,900	14-11	16	$1,195,200	$0	16	$0	$0
81	CC	79321932	PINTO HORACIO	25-14	14	$1,045,800	$167,400	EPS002	14	$1,045,800	$41,900	CCF24	14	$1,045,800	$41,900	14-11	14	$1,045,800	$11,000	14	$0	$0
82	CC	11518698	REYES NESTOR	25-14	30	$24,500,000	$4,263,000	EPS010	30	$24,500,000	$3,062,500	CCF24	30	$24,500,000	$980,000	14-11	30	$24,500,000	$255,800	30	$24,500,000	$1,225,000
83	CC	52878869	SEPULVEDA VIVIANA	231001	1	$63,714	$10,200	EPS010	1	$63,714	$2,600	CCF24	1	$60,333	$2,500	14-11	1	$63,714	$0	1	$0	$0
84	CC	52878869	SEPULVEDA VIVIANA	231001	29	$1,849,177	$295,900	EPS010	29	$1,849,177	$74,000	CCF24	29	$1,849,177	$74,000	14-11	29	$1,849,177	$19,400	29	$0	$0
85	CC	21017869	SUAREZ CAROL	25-14	29	$1,809,587	$289,600	EPS005	29	$1,809,587	$72,400	CCF24	29	$1,809,587	$72,400	14-11	29	$1,809,587	$18,900	29	$0	$0
86	CC	21017869	SUAREZ CAROL	25-14	1	$61,610	$9,900	EPS005	1	$61,610	$2,500	CCF24	1	$61,610	$0	14-11	1	$61,610	$0	1	$0	$0
87	CC	79600558	TRUJILLO FRANCISCO	25-14	30	$8,876,200	$1,509,000	EPS008	30	$8,876,200	$355,100	CCF24	30	$8,876,200	$355,100	14-11	30	$8,876,200	$92,700	30	$0	$0
88	CC	79332695	VASQUEZ WILSON	231001	30	$2,463,000	$394,100	EPS017	30	$2,463,000	$98,600	CCF24	30	$2,463,000	$98,600	14-11	30	$2,463,000	$25,800	30	$0	$0
89	CC	79884812	VIDALES ROLANDO	25-14	30	$2,951,000	$472,200	EPS008	30	$2,951,000	$118,100	CCF24	30	$2,951,000	$118,100	14-11	30	$2,951,000	$30,900	30	$0	$0
Centro de Trabajo: OPERATIVA (18 Afiliados)						**$62,375,695**	**$10,041,000**			**$62,565,495**	**$2,519,700**			**$62,246,825**	**$2,479,200**			**$62,565,495**	**$1,468,800**		**$0**	**$0**
Ciudad: APARTADO Depto: ANTIOQUIA (1 Afiliados)						**$0**	**$0**			**$189,800**	**$23,800**			**$0**	**$0**			**$189,800**	**$4,700**		**$0**	**$0**
90	CC	1027947096	CAVADIA ERLYN		0	$0	$0	EPS010	4	$189,800	$23,800		0	$0	$0	14-11	4	$189,800	$4,700	0	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)						**$60,155,695**	**$9,685,700**			**$60,155,695**	**$2,407,000**			**$60,026,825**	**$2,390,300**			**$60,155,695**	**$1,440,600**		**$0**	**$0**
91	CC	14253741	BOTHON OSCAR	231001	30	$4,224,000	$675,900	EPS005	30	$4,224,000	$169,000	CCF24	30	$4,224,000	$169,000	14-11	30	$4,224,000	$102,900	30	$0	$0
92	CC	5832373	CORRAL OSCAR	25-14	1	$114,752	$18,400	EPS037	1	$114,752	$4,600	CCF24	1	$47,450	$1,900	14-11	1	$114,752	$0	1	$0	$0
93	CC	5832373	CORRAL OSCAR	25-14	29	$3,134,481	$501,600	EPS037	29	$3,134,481	$125,400	CCF24	29	$3,134,481	$125,400	14-11	29	$3,134,481	$76,400	29	$0	$0
94	CC	1108930971	GUZMAN RAFAEL	231001	30	$3,559,739	$569,600	EPS005	30	$3,559,739	$142,400	CCF24	30	$3,559,739	$142,400	14-11	30	$3,559,739	$86,800	30	$0	$0
95	CC	93090039	LOZANO JAIME	230201	30	$4,561,739	$729,900	EPS002	30	$4,561,739	$182,500	CCF24	30	$4,561,739	$182,500	14-11	30	$4,561,739	$111,200	30	$0	$0
96	CC	79967728	MACIAS CARLOS	25-14	1	$126,667	$20,300	EPS008	1	$126,667	$5,100	CCF24	1	$126,667	$5,100	14-11	1	$126,667	$0	1	$0	$0
97	CC	79967728	MACIAS CARLOS	25-14	29	$3,673,334	$587,800	EPS008	29	$3,673,334	$147,000	CCF24	29	$3,673,333	$147,000	14-11	29	$3,673,334	$89,500	29	$0	$0
98	CC	79825060	MARTINEZ LUIS	231001	1	$93,467	$15,000	EPS008	1	$93,467	$3,800	CCF24	1	$83,667	$3,400	14-11	1	$93,467	$0	1	$0	$0
99	CC	79825060	MARTINEZ LUIS	231001	29	$2,745,333	$439,300	EPS008	29	$2,745,333	$109,900	CCF24	29	$2,745,333	$109,900	14-11	29	$2,745,333	$66,900	29	$0	$0
100	CC	80060515	MUÑOZ JUAN	25-14	30	$2,510,000	$401,600	EPS017	30	$2,510,000	$100,400	CCF24	30	$2,510,000	$100,400	14-11	30	$2,510,000	$61,200	30	$0	$0
101	CC	79534322	PEÑUELA CARLOS	230201	25	$1,675,000	$268,000	EPS002	25	$1,675,000	$67,000	CCF24	25	$1,675,000	$67,000	14-11	25	$1,675,000	$40,900	25	$0	$0
102	CC	79534322	PEÑUELA CARLOS	230201	5	$335,000	$53,600	EPS002	5	$335,000	$13,400	CCF24	5	$335,000	$13,400	14-11	5	$335,000	$0	5	$0	$0
103	CC	1030532028	RAMOS DAVID	231001	30	$6,000,000	$1,020,000	EPS017	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-11	30	$6,000,000	$146,200	30	$0	$0
104	CC	80235622	REINA CAMILO	230201	30	$4,435,000	$709,600	EPS008	30	$4,435,000	$177,400	CCF24	30	$4,435,000	$177,400	14-11	30	$4,435,000	$108,100	30	$0	$0
105	CC	8723739	ROMERO JORGE	231001	29	$3,043,380	$487,000	EPS017	29	$3,043,380	$121,800	CCF24	29	$3,043,380	$121,800	14-11	29	$3,043,380	$74,200	29	$0	$0
106	CC	8723739	ROMERO JORGE	231001	1	$99,217	$15,900	EPS017	1	$99,217	$4,000	CCF24	1	$47,450	$1,900	14-11	1	$99,217	$0	1	$0	$0
107	CC	1012349034	SALAZAR HUGO	230201	30	$3,526,739	$564,300	EPS037	30	$3,526,739	$141,100	CCF24	30	$3,526,739	$141,100	14-11	30	$3,526,739	$86,000	30	$0	$0
108	CC	80386702	SANCHEZ ISIDRO	230301	30	$4,624,000	$739,900	EPS008	30	$4,624,000	$185,000	CCF24	30	$4,624,000	$185,000	14-11	30	$4,624,000	$112,700	30	$0	$0
109	CC	80222355	SANCHEZ WILLIAM	25-14	30	$4,133,000	$661,300	EPS017	30	$4,133,000	$165,400	CCF24	30	$4,133,000	$165,400	14-11	30	$4,133,000	$100,700	30	$0	$0
110	CC	80441844	VANEGAS DINO	25-14	30	$2,997,000	$479,600	EPS002	30	$2,997,000	$119,900	CCF24	30	$2,997,000	$119,900	14-11	30	$2,997,000	$73,100	30	$0	$0
111	CC	79908040	VANEGAS JUAN	230301	28	$4,258,714	$681,400	EPS017	28	$4,258,714	$170,400	CCF24	28	$4,258,714	$170,400	14-11	28	$4,258,714	$103,800	28	$0	$0
112	CC	79908040	VANEGAS JUAN	230301	2	$285,133	$45,700	EPS017	2	$285,133	$11,500	CCF24	2	$285,133	$0	14-11	2	$285,133	$0	2	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)						**$2,220,000**	**$355,300**			**$2,220,000**	**$88,900**			**$2,220,000**	**$88,900**			**$2,220,000**	**$23,500**		**$0**	**$0**
113	CC	1016033091	LEGUIZAMON ERIKA	231001	13	$962,000	$154,000	EPS002	13	$962,000	$38,500	CCF24	13	$962,000	$38,500	14-11	13	$962,000	$23,500	13	$0	$0
114	CC	1016033091	LEGUIZAMON ERIKA	231001	17	$1,258,000	$201,300	EPS002	17	$1,258,000	$50,400	CCF24	17	$1,258,000	$50,400	14-11	17	$1,258,000	$0	17	$0	$0
Total Afiliados(75)						**$361,779,473**	**$60,091,000**			**$385,863,273**	**$25,803,600**			**$381,126,473**	**$15,160,600**			**$383,016,273**	**$3,517,800**		**$114,100,000**	**$5,705,000**

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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 800132211	6	HV TELEVISION SAS	B - MENOS DE 200 COTIZANTES	HVTV NUEVA	Cra 7 n 15-26	SOACHA-CUNDINAMARCA	7799600	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1601342208	9488249058	E	2025/07/03	2025/07/04	BANCOLOMBIA	1	$110,348,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				67	$60,091,000	$38,100	$0	$60,129,100
COLFONDOS	231001	800,227,940	6	13	$7,941,300	$5,100	$0	$7,946,400
COLPENSIONES	25-14	900,336,004	7	27	$30,733,400	$19,300	$0	$30,752,700
PORVENIR	230301	800,224,808	8	9	$9,331,900	$6,100	$0	$9,338,000
PROTECCION	230201	800,229,739	0	18	$12,084,400	$7,600	$0	$12,092,000
ARL (ADMINISTRADORAS: 1)				72	$3,517,800	$2,200	$0	$3,520,000
ARL SURA	14-11	890,903,790	5	72	$3,517,800	$2,200	$0	$3,520,000
CCF (ADMINISTRADORAS: 1)				69	$15,160,600	$9,500	$0	$15,170,100
COMPENSAR	CCF24	860,066,942	7	69	$15,160,600	$9,500	$0	$15,170,100
EPS (ADMINISTRADORAS: 6)				75	$25,803,600	$16,500	$0	$25,820,100
COMPENSAR	EPS008	860,066,942	7	21	$8,405,500	$5,400	$0	$8,410,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$6,029,000	$3,800	$0	$6,032,800
FAMISANAR	EPS017	830,003,564	7	17	$2,929,600	$1,900	$0	$2,931,500
NUEVA E.P.S.	EPS037	900,156,264	2	6	$689,800	$500	$0	$690,300
SALUD TOTAL	EPS002	800,130,907	4	12	$1,877,700	$1,200	$0	$1,878,900
SANITAS	EPS005	800,251,440	6	14	$5,872,000	$3,700	$0	$5,875,700
ICBF (ADMINISTRADORAS: 1)				6	$3,423,000	$2,200	$0	$3,425,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$3,423,000	$2,200	$0	$3,425,200
SENA (ADMINISTRADORAS: 1)				6	$2,282,000	$1,500	$0	$2,283,500
SENA	PASENA	899,999,034	1	6	$2,282,000	$1,500	$0	$2,283,500
TOTAL				74	$110,278,000	$70,000	$0	$110,348,000