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 800076719	5	UT PROTEGER - VISAN	B - MENOS DE 200 COTIZANTES	UT PROTEGER	CRA 51 # 97A - 25	POPAYAN-CAUCA	2682277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	755600374	9469706364	E	2024/07/05	2024/07/05	BANCO DE BOGOTA	0	$124,388,100

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: UT PROTEGER (86 Afiliados)																							$403,371,251	$64,546,200			$403,371,251	$16,143,000			$401,344,298	$16,061,800			$403,371,251		$27,637,100		$0	$0		$124,388,100
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																							$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$24,600		$0	$0		$1,152,900
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$24,600		$0	$0		$1,152,900
1	CC	1061733362	BOLAÑOS ORDOÑEZ CARLOS ANDRES									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	0.522%	$24,600	30	$0	$0	Si	$1,152,900
Centro de Trabajo: CENTRO TRABAJO 5 (85 Afiliados)																							$398,671,123	$63,794,100			$398,671,123	$15,954,900			$396,644,170	$15,873,700			$398,671,123		$27,612,500		$0	$0		$123,235,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																							$37,601,024	$6,016,800			$37,601,024	$1,504,800			$37,287,682	$1,492,200			$37,601,024		$2,595,800		$0	$0		$11,609,600
2	CC	1016075144	CASTAÑO BENAVIDES MARIA ELENA									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF26	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
3	CC	79802065	FAJARDO ALARCON JIMMY ALEXANDER									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF26	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
4	CC	80731902	GONZALEZ LOAIZA ALVIN ANDRES											X							25-14	2	$313,342	$50,200	EPS017	2	$313,342	$12,600	CCF26	2	$0	$0	14-29	2	$313,342	0.000%	$0	2	$0	$0	Si	$62,800
5	CC	80731902	GONZALEZ LOAIZA ALVIN ANDRES									X									25-14	28	$4,386,786	$701,900	EPS017	28	$4,386,786	$175,500	CCF26	28	$4,386,786	$175,500	14-29	28	$4,386,786	6.960%	$305,400	28	$0	$0	Si	$1,358,300
6	CC	80232677	POSADA GALVIS OSCAR ADOLFO									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF26	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
7	CC	79981593	RAMIREZ BARRETO GILBERT ALEJANDRO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF26	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
8	CC	15990301	RIVERA MAURICIO									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF26	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
9	CC	80234397	RODRIGUEZ TORRES JIMMY ALEJANDRO									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF26	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
10	CC	80018989	RODRIGUEZ BABATIVA JOHN HAWER									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF26	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: POPAYAN Depto: CAUCA (77 Afiliados)																							$361,070,099	$57,777,300			$361,070,099	$14,450,100			$359,356,488	$14,381,500			$361,070,099		$25,016,700		$0	$0		$111,625,600
11	CC	1061693751	ALEGRIA IDROBO ROBINSON ALEXANDER									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
12	CC	88259618	ANAYA BECERRA ROLANDO DARIO									X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
13	CC	12279067	ARENAS VALENCIA LEONEL ALBEIRO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
14	CC	13010846	BAEZ FRANCO RAMIRO									X									23020 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
15	CC	76290559	BECERRA AVIRAMA JESUS ARMANDO									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
16	CC	94508260	BELTRAN CASAÑAS CARLOS ALBERTO									X									23100 1	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
17	CC	94515075	BELTRAN LOPEZ EDWIN MARINO									X									25-14	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
18	CC	16794774	BENITEZ MARTINEZ JOSE LEIDER											X							23030 1	4	$413,611	$66,200	MIN001	4	$413,611	$16,600	CCF14	4	$0	$0	14-29	4	$413,611	0.000%	$0	4	$0	$0	Si	$82,800
19	CC	16794774	BENITEZ MARTINEZ JOSE LEIDER									X									23030 1	26	$4,073,444	$651,800	MIN001	26	$4,073,444	$163,000	CCF14	26	$4,073,444	$163,000	14-29	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
20	CC	16941891	BORRERO CARLOS ARTURO									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
21	CC	10307264	BURBANO MUÑOZ FERNANDO ENRIQUE									X									23030 1	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
22	CC	1081594801	CABRERA POPAYAN JHONY HERNAN									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
23	CC	1061691409	CAMILO ORDOÑEZ JHON EDINSON									X									23030 1	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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24	CC	12989544	CAMPIÑO MORENO VICTOR HERNANDO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
25	CC	11224414	CARDENAS SUAREZ HECTOR JULIO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
26	CC	10316988	CASTRO JESUS ALVEIRO									X									25-14	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
27	CC	16929936	CASTRO GOMEZ JORGE ENRIQUE									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
28	CC	76318143	CHILITO RIVADENEIRA YONNY ALBERT									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
29	CC	4752926	CORDOBA BEDOYA GABRIEL ERNESTO									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
30	CC	10693617	CORDOBA CERON HUGO GERMAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
31	CC	94405811	CORREA SANCHEZ MARCO ANTONIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
32	CC	1061759185	COTAZO CRUZ DARWIN DAVID									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
33	CC	1061503920	CUETIA TROCHEZ ALCIBIADES									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
34	CC	1061502968	CUETIA CUETIA MAURICIO	X								X									230301	26	$4,073,444	$651,800	EPS002	26	$4,073,444	$163,000	CCF14	26	$4,073,444	$163,000	14-29	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
35	CC	1062327323	DAVILA HERNANDEZ JIMMY ALEXIS									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
36	CC	1062314051	DIAZ PAREDES HARRINSON									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
37	CC	1058967470	DORADO PAPAMIJA DEIMER ADRIAN												X						230301	15	$1,300,000	$208,000	EPSIC3	15	$1,300,000	$52,000	CCF14	15	$0	$0	14-29	15	$1,300,000	0.000%	$0	15	$0	$0	Si	$260,000
38	CC	1058967470	DORADO PAPAMIJA DEIMER ADRIAN									X									230301	15	$3,400,128	$544,100	EPSIC3	15	$3,400,128	$136,100	CCF14	15	$3,400,128	$136,100	14-29	15	$3,400,128	6.960%	$236,700	15	$0	$0	Si	$1,053,000
39	CC	1096644052	DUQUE OSORIO EDILBERTO									X									230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
40	CC	10290859	FAJARDO GONZALEZ JULIAN DAVID									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
41	CC	1130944734	FIGUEROA TOBAR LEWIS FERNANDO									X									231001	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
42	CC	1058963893	GALINDEZ RUIZ WILLIAM ALEXANDER									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
43	CC	13199334	GARCIA HEREDIA HERMES MARIA									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
44	CC	80771531	GARZON PEREZ JOHN EDISON									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
45	CC	1061809621	GAVIRIA BUESACO CRISTIAN CAMILO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
46	CC	1107509168	GOMEZ GOMEZ MIGUEL ANGEL									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
47	CC	76335203	GOMEZ LOZANO RODRIGO ALBERTO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
48	CC	16926235	GONZALEZ ARCE JOHN WILBER									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
49	CC	1117523121	GORDILLO LONDOÑO HENRY ONEY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
50	CC	16726359	GUEVARA ZAPATA GILDARDO									X									230301	30	$4,700,128	$752,100	EPS042	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
51	CC	25417242	GUTIERREZ VALENCIA RUBIELA									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
52	CC	91016514	HERREÑO MENESES EVELIO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
53	CC	11799818	HINOJOSA MORENO JACKSON MANUEL									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
54	CC	4753303	HOYOS ALEXANDER JEREMIAS									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
55	CC	76005523	ILES JAVER RODRIGO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
56	CC	1061779688	IPIA LOPEZ LUIS FELIPE									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
57	CC	10290294	ISAZA TACUE ORLANDO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
58	CC	94466305	LOPEZ MORALES FRANCISCO JAVIER									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
59	CC	10301702	MANQUILLO ALVAREZ JOSE LUIS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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60	CC	4377616	MEDINA PEÑA JOHN ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
61	CC	34561374	MONCADA DIAZ NANCY MARGOTH									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
62	CC	76332806	MOSQUERA RINCON ROBERTO DANIEL									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
63	CC	76316535	MUÑOZ GUEVARA EDGAR ANDRES									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
64	CC	17684500	NUÑEZ GUEVARA EDISON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
65	CC	10499388	OSPINA BERNATE HECTOR									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
66	CC	80757356	PAEZ PUGA CRISTIAN ADRIAN									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
67	CC	10720809	PARDO PENAGOS DIEGO ERNESTO									X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
68	CC	16829256	PATIÑO MONTES DIEGO FERNANDO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
69	CC	76321844	PAVAS QUIÑONES JOSE ARTURO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
70	CC	76320921	PAZ SERNA CARLOS HERNAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
71	CC	76321038	PEREZ GIRON FREDY EDUARDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
72	CC	10317194	PEREZ SANCHEZ OSCAR RICAURTE									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
73	CC	4613984	PINO FABARA LEONIDAS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
74	CC	14636970	PULECIO MARTINEZ JOSE HERNEY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
75	CC	10498805	QUIGUANAS DAGUA JOSE ALIRIO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
76	CC	1058786331	QUINAYAS CRUZ FABIO ANTONIO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
77	CC	16188283	RAMOS LOSADA YESID ANTONIO									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
78	CC	87530997	ROSERO SALAZAR OLAYA ALFONSO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
79	CC	1060989384	SALAMANCA MUÑOZ LUIS ORLANDO									X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
80	CC	10697177	SAMBONI SAMBONI YANIOR									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
81	CC	6319652	SANCHEZ MICOLTA OSCAR									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
82	CC	76331070	TORO MOSQUERA PABLO CESAR									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
83	CC	76317962	TORRES BALANTA JORGE LUIS									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
84	CC	1062314317	UL CUCHILLO MALFRED YESID									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
85	CC	11800979	VALENCIA MORENO JESUS ANTONIO									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
86	CC	76292628	VICTORIA BERMUDEZ FERNELY									X									230301	30	$4,700,128	$752,100	EPS012	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
87	CC	10694997	VILLAFAÑE JHON ALEX									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
88	CC	1002949057	YATACUE TROCHEZ WILSON HERNAN									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
89	CC	1061501327	YULE QUITUMBO YINER AUGUSTO									X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-29	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Total		**Afiliados(86)**																					$403,371,251	$64,546,200			$403,371,251	$16,143,000			$401,344,298	$16,061,800			$403,371,251		$27,637,100		$0	$0		$124,388,100

PLANILLA PAGADA

 2024/07/17 08:11 AM

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 800076719	5	UT PROTEGER - VISAN	B - MENOS DE 200 COTIZANTES	UT PROTEGER	CRA 51 # 97A - 25	POPAYAN-CAUCA	2682277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	755600374	9469706364	E	2024/07/05	2024/07/05	BANCO DE BOGOTA	0	$124,388,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				86	$64,546,200	$0	$0	$64,546,200
COLFONDOS	231001	800,227,940	6	3	$2,256,300	$0	$0	$2,256,300
COLPENSIONES	25-14	900,336,004	7	22	$16,546,200	$0	$0	$16,546,200
PORVENIR	230301	800,224,808	8	54	$40,479,000	$0	$0	$40,479,000
PROTECCION	230201	800,229,739	0	7	$5,264,700	$0	$0	$5,264,700
ARL (ADMINISTRADORAS: 1)				86	$27,637,100	$0	$0	$27,637,100
LA EQUIDAD SEGUROS	14-29	830,008,686	1	86	$27,637,100	$0	$0	$27,637,100
CCF (ADMINISTRADORAS: 2)				86	$16,061,800	$0	$0	$16,061,800
COMFACAUCA	CCF14	891,500,182	0	78	$14,569,600	$0	$0	$14,569,600
COMFACUNDI	CCF26	860,045,904	7	8	$1,492,200	$0	$0	$1,492,200
EPS (ADMINISTRADORAS: 12)				86	$16,143,000	$0	$0	$16,143,000
A.I.C.	EPSIC3	817,001,773	3	10	$1,881,000	$0	$0	$1,881,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$564,300	$0	$0	$564,300
COMFENALCO VALLE	EPS012	890,303,093	5	1	$188,100	$0	$0	$188,100
COMPENSAR	EPS008	860,066,942	7	1	$188,100	$0	$0	$188,100
COOSALUD EPS	EPS042	900,226,715	3	1	$188,100	$0	$0	$188,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$752,400	$0	$0	$752,400
FAMISANAR	EPS017	830,003,564	7	1	$188,100	$0	$0	$188,100
FOSYGA	MIN001	901,037,916	1	21	$3,941,600	$0	$0	$3,941,600
NUEVA E.P.S.	EPS037	900,156,264	2	16	$3,009,600	$0	$0	$3,009,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$752,400	$0	$0	$752,400
SALUD TOTAL	EPS002	800,130,907	4	3	$539,200	$0	$0	$539,200
SANITAS	EPS005	800,251,440	6	21	$3,950,100	$0	$0	$3,950,100
TOTAL				**86**	**$124,388,100**	**$0**	**$0**	**$124,388,100**