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 800201668	4	SEGURIDAD ONCOR LTDA	A - 200 O MAS COTIZANTES	UNIDAD NACIONAL DE PROTECCION UNP	CRA 49C#93-08	BOGOTA-BOGOTA D.E.	6162280	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	907340710	9472732824	E	2024/09/16	2024/09/11	BANCO DE BOGOTA	0	$151,170,000

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: UNIDAD NACIONAL DE PROTECCION UNP (105 Afiliados)																						$486,665,170	$77,984,600			$491,365,298	$19,664,200			$490,996,613	$19,573,700			$491,365,298		$33,947,500		$0	$0		$151,170,000
Centro de Trabajo: CENTRO TRABAJO 0 (21 Afiliados)																						$3,713,007	$594,900			$3,713,007	$149,300			$3,713,007	$73,500			$3,713,007		$0		$0	$0		$817,700
Ciudad: BARRANCABERMEJA Depto: SANTANDER (5 Afiliados)																						$520,002	$83,400			$520,002	$21,000			$520,002	$21,000			$520,002		$0		$0	$0		$125,400
1	CC	1102359466	ESPARZA PORRAS OSCAR JAVIER													L					230301	1	$86,667	$13,900	EPS005	1	$86,667	$3,500	CCF39	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
2	CC	18928457	GUZMAN NOGOA JAVIER													L					230301	1	$86,667	$13,900	ESSC24	1	$86,667	$3,500	CCF38	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
3	CC	77195685	QUINTERO CASTILLA JAIDER													L					230301	2	$173,334	$27,800	MIN001	2	$173,334	$7,000	CCF39	2	$173,334	$7,000	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$41,800
4	CC	1095939263	RINCON GARCIA LUIGUIN JAVIER													L					230301	1	$86,667	$13,900	EPS002	1	$86,667	$3,500	CCF39	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
5	CC	13748615	URIBE ACUÑA ROBINSSON													L					231001	1	$86,667	$13,900	EPS017	1	$86,667	$3,500	CCF39	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados)																						$3,019,671	$483,700			$3,019,671	$121,300			$3,019,671	$45,500			$3,019,671		$0		$0	$0		$650,500
6	CC	78744661	BARRERA LORA RAMIRO CARLOS													L					231001	1	$86,667	$13,900	EPS002	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
7	CC	1069231196	CASTELLANOS SANABRIA JARRINSON FRANSUA													L					230301	1	$86,667	$13,900	EPS002	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
8	CC	53004799	CASTIBLANCO HERNANDEZ MONICA													L					230301	1	$86,667	$13,900	EPS002	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
9	CC	1129537709	CUENTAS BARRIOS ANDERSON ANGEL													L					230201	1	$86,667	$13,900	EPS002	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
10	CC	7180456	DOSA LOPEZ JHON RICARDO													L					230301	1	$86,667	$13,900	MIN001	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
11	CC	79988035	FAJARDO RAMIREZ ANDERSON													L					25-14	1	$86,667	$13,900	EPS005	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
12	CC	1106713360	GALINDO SALGADO YEISON FERNANDO													L					25-14	1	$86,667	$13,900	EPS005	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
13	CC	1072006299	GUZMAN GUARIN BRUNO MISAEL													L					230201	1	$86,667	$13,900	EPS017	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
14	CC	79582829	PINZON BEJARANO JHON EFRAIN													L					230301	1	$86,667	$13,900	EPS017	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
15	CC	19470112	ROA RIVERA JOSE MARIA											X							230201	15	$1,510,792	$241,800	EPS017	15	$1,510,792	$60,500	CCF22	15	$1,510,792	$0	14-4	15	$1,510,792	0.000%	$0	15	$0	$0	Si	$302,300
16	CC	79488573	RODRIGUEZ GOYENECHE RODOLFO													L					25-14	1	$86,667	$13,900	EPS008	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
17	CC	79303528	ROJAS JIMENEZ JOSE MANUEL											X							25-14	4	$382,208	$61,200	EPS008	4	$382,208	$15,300	CCF22	4	$382,208	$0	14-4	4	$382,208	0.000%	$0	4	$0	$0	Si	$76,500
18	CC	79498989	SEGURA FIQUITIVA NELSON HERNANDO													L					25-14	1	$86,667	$13,900	MIN001	1	$86,667	$3,500	CCF22	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
19	CC	88288424	TAKEMICHE TORRES ANDRES FERNANDO													L					25-14	2	$173,334	$27,800	EPS008	2	$173,334	$7,000	CCF22	2	$173,334	$7,000	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$41,800
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																						$86,667	$13,900			$86,667	$3,500			$86,667	$3,500			$86,667		$0		$0	$0		$20,900
20	CC	16778071	MENA ORTIZ LUIS EDUARDO													L					230301	1	$86,667	$13,900	EPS010	1	$86,667	$3,500	CCF08	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																						$86,667	$13,900			$86,667	$3,500			$86,667	$3,500			$86,667		$0		$0	$0		$20,900
21	CC	1061732442	FLOREZ QUINTERO CRISTIAN HUMBERTO													L					230301	1	$86,667	$13,900	EPS005	1	$86,667	$3,500	CCF14	1	$86,667	$3,500	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$20,900
Centro de Trabajo: CENTRO TRABAJO 1 (105 Afiliados)																						$482,952,163	$77,389,700			$487,652,291	$19,514,900			$487,283,606	$19,500,200			$487,652,291		$33,947,500		$0	$0		$150,352,300
Ciudad: BARRANCABERMEJA Depto: SANTANDER (14 Afiliados)																						$64,971,988	$10,396,300			$64,971,988	$2,599,900			$64,971,988	$2,599,900			$64,971,988		$4,522,900		$0	$0		$20,119,000

22	CC	1000935774	AREVALO JUNCO ELKIN FERNANDO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF38	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
23	CC	1098648850	AVILA MONTAÑEZ LUIS EDINSON									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
24	CC	13852861	COSSIO BELEÑO TEODORO ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF38	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
25	CC	15704876	DIAZ COAVAS YEISON MANUEL									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF38	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
26	CC	1102359466	ESPARZA PORRAS OSCAR JAVIER									X									230301	29	$4,604,309	$736,700	EPS005	29	$4,604,309	$184,200	CCF39	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
27	CC	72225418	GUTIERREZ AMARANTO HENRY JAVIER									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
28	CC	18928457	GUZMAN NOGOA JAVIER									X									230301	29	$4,604,309	$736,700	ESSC24	29	$4,604,309	$184,200	CCF38	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
29	CC	98337920	MEJIA MUESES OMAR JAVIER									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF38	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
30	CC	1036957755	PAVAS ACEVEDO CARLOS ARTURO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF38	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
31	CC	12628172	PEDROZA VILLARREAL AURELIO									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF38	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
32	CC	91444950	PEÑA PEÑA WILSON									X									230201	30	$4,700,130	$752,100	EPS005	30	$4,700,130	$188,100	CCF39	30	$4,700,130	$188,100	14-4	30	$4,700,130	6.960%	$327,200	30	$0	$0	Si	$1,455,500
33	CC	77195685	QUINTERO CASTILLA JAIDER									X									230301	28	$4,253,598	$680,600	MIN001	28	$4,253,598	$170,200	CCF39	28	$4,253,598	$170,200	14-4	28	$4,253,598	6.960%	$296,100	28	$0	$0	Si	$1,317,100
34	CC	1095939263	RINCON GARCIA LUIGUIN JAVIER									X									230301	29	$4,604,309	$736,700	EPS002	29	$4,604,309	$184,200	CCF39	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
35	CC	13748615	URIBE ACUÑA ROBINSSON									X									231001	29	$4,604,309	$736,700	EPS017	29	$4,604,309	$184,200	CCF39	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (81 Afiliados)																							$371,369,483	$59,535,000			$376,069,611	$15,049,700			$375,700,926	$15,035,000			$376,069,611		$26,179,800		$0	$0		$115,799,500
36	CC	1014249676	AMAYA CONTRERAS CARLOS HERNAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
37	CC	1137222349	ARGUMEDO BALANTA JOHN FREDY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
38	CC	92555483	ARRIETA PEREZ NILSON RAFAEL									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
39	CC	12200950	ARRIGUI RIVERA JORGE ELIECER									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
40	CC	1116799695	AVILA CARREÑO ARINEL									X									230301	30	$4,700,128	$752,100	EPS001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
41	CC	1012383974	BARRAGAN RODRIGUEZ MIGUEL ANGEL									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
42	CC	78744661	BARRERA LORA RAMIRO CARLOS									X									231001	29	$4,604,309	$736,700	EPS002	29	$4,604,309	$184,200	CCF22	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
43	CC	80424802	BARRIOS ZAMBRANO NILSON									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
44	CC	79841650	BAUTISTA DIAZ PABLO ANTONIO									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
45	CC	98395339	BEDOYA GUZMAN HECTOR ALEXANDER									X									25-14	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
46	CC	19443964	BURGOS ESTACIO NELSON SAUL									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
47	CC	80748808	CAMACHO COLLAZOS HEULER FERNANDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
48	CC	1069231196	CASTELLANOS SANABRIA JARRINSON FRANSUA									X									230301	29	$4,517,643	$722,900	EPS002	29	$4,517,643	$180,800	CCF22	29	$4,517,643	$180,800	14-4	29	$4,517,643	6.960%	$314,500	29	$0	$0	Si	$1,399,000
49	CC	53004799	CASTIBLANCO HERNANDEZ MONICA									X									230301	29	$4,604,309	$736,700	EPS002	29	$4,604,309	$184,200	CCF22	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
50	CC	1053322276	CASTILLO VILLAMIL JOHN OSOWAL									X									230301	30	$4,700,130	$752,100	EPS008	30	$4,700,130	$188,100	CCF22	30	$4,700,130	$188,100	14-4	30	$4,700,130	6.960%	$327,200	30	$0	$0	Si	$1,455,500
51	CC	74300837	CELY CALIXTO OSCAR ORLANDO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
52	CC	80143721	CHIQUIZA UBAQUE JAVIER HUMBERTO									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
53	CC	1095816535	CHOCONTA CARDOZO CHRISTIAN DAVID									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
54	CC	1095795880	CORREA VANEGAS CARLOS ARTURO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
55	CC	1032390525	CORREA CHIQUISA DIEGO FERNANDO									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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56	CC	1121844385	CRUZ VILLARRAGA JHON FREDY									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
57	CC	1129537709	CUENTAS BARRIOS ANDERSON ANGEL									X									230201	29	$4,517,643	$722,900	EPS002	29	$4,517,643	$180,800	CCF22	29	$4,517,643	$180,800	14-4	29	$4,517,643	6.960%	$314,500	29	$0	$0	Si	$1,399,000
58	CC	1032452626	CUETIA APOSTA SAMUEL ANDRES									X									230201	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
59	CC	79815870	DIAZ GODOY JOHN HENRY									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
60	CC	7180456	DOSA LOPEZ JHON RICARDO									X									230301	29	$4,604,309	$736,700	MIN001	29	$4,604,309	$184,200	CCF22	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
61	CC	79988035	FAJARDO RAMIREZ ANDERSON									X									25-14	29	$4,517,643	$722,900	EPS005	29	$4,517,643	$180,800	CCF22	29	$4,517,643	$180,800	14-4	29	$4,517,643	6.960%	$314,500	29	$0	$0	Si	$1,399,000
62	CC	17321611	FRANCO MUÑOZ JAIME ALBERTO									X										0	$0	$0	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$703,400
63	CC	1106713360	GALINDO SALGADO YEISON FERNANDO									X									25-14	29	$4,543,458	$727,000	EPS005	29	$4,543,458	$181,800	CCF22	29	$4,543,458	$181,800	14-4	29	$4,543,458	6.960%	$316,300	29	$0	$0	Si	$1,406,900
64	CC	1104069622	GAMBOA LOPEZ YELTSIN NORBERTO									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
65	CC	79909531	GARCIA DIAZ GIOVANNY									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
66	CC	1024470575	GARCIA DIAZ NESTOR LEONEL									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
67	CC	79972246	GOMEZ TELLEZ JAWER EDICSON									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
68	CC	79879631	GONZALEZ RODRIGUEZ MIGUEL ANGEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
69	CC	1072006299	GUZMAN GUARIN BRUNO MISAEL									X									230201	29	$4,604,309	$736,700	EPS017	29	$4,604,309	$184,200	CCF22	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
70	CC	13497143	JIMENEZ VELOZA ALEXANDER ENRIQUE									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
71	CC	1070014751	JIMENEZ GUACANEME ANDRES ALBERTO									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
72	CC	79358226	KOPP JORGE ENRIQUE									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
73	CC	1002994018	LABIO DAGUA JHERSON FERNANDO									X									230301	30	$5,604,628	$953,000	EPSIC3	30	$5,604,628	$224,200	CCF22	30	$4,700,128	$188,100	14-4	30	$5,604,628	6.960%	$390,100	30	$0	$0	Si	$1,755,400
74	CC	80062055	LARA NOGUERA HAROLD ESTID									X									231001	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
75	CC	74282306	LEON ALVAREZ HENRY									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
76	CC	5862197	LONDOÑO ARCILA LUIS CARLOS									X									230301	30	$4,700,054	$752,100	EPS005	30	$4,700,054	$188,100	CCF22	30	$4,700,054	$188,100	14-4	30	$4,700,054	6.960%	$327,200	30	$0	$0	Si	$1,455,500
77	CC	75086533	LOPEZ ARISTIZABAL ANDRES									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
78	CC	1099322295	MARTINEZ TORRES JUAN KHARLOS									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
79	CC	1030538137	MATUK SANCHEZ CARLOS DANIEL		X							X									230301	20	$3,133,419	$501,400	EPS017	20	$3,133,419	$125,400	CCF22	20	$3,669,234	$146,800	14-4	20	$3,133,419	6.960%	$218,100	20	$0	$0	Si	$991,700
80	CC	80434930	MEDINA VARGAS JOHN FRANCISCO									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
81	CC	1012403789	MEJIA MIGUEL ANGEL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
82	CC	91105415	MELGAREJO MARTINEZ WALTER									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
83	CC	80250972	MENDEZ MORENO DUVAN ANDRES									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
84	CC	79217893	MUÑOZ PINTO JORGE ENRIQUE									X									25-14	30	$4,700,133	$752,100	EPS017	30	$4,700,133	$188,100	CCF22	30	$4,700,133	$188,100	14-4	30	$4,700,133	6.960%	$327,200	30	$0	$0	Si	$1,455,500
85	CC	80255341	NIETO GOMEZ CESAR AUGUSTO									X									230301	30	$4,700,218	$752,100	EPS005	30	$4,700,218	$188,100	CCF22	30	$4,700,218	$188,100	14-4	30	$4,700,218	6.960%	$327,200	30	$0	$0	Si	$1,455,500
86	CC	12280386	PAJOY POBRE EDINFAIRNER									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
87	CC	91265039	PALENCIA JEREZ FREDDY HERNAN									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
88	CC	77177896	PEREA REYES CESAR ESTEBAN									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
89	CC	1013629979	PEREZ MARROQUIN HARRISON									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
90	CC	79582829	PINZON BEJARANO JHON EFRAIN									X									230301	29	$4,604,309	$736,700	EPS017	29	$4,604,309	$184,200	CCF22	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
91	CC	11221965	PUENTES SANCHEZ LEANDRO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

92	CC	79238377	RAMIREZ GARCIA CESAR									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
93	CC	1013627587	RAMIREZ OLIVEROS FRAY MANUEL									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
94	CC	19470112	ROA RIVERA JOSE MARIA									X									230201	15	$2,350,069	$376,100	EPS017	15	$2,350,069	$94,100	CCF22	15	$2,350,069	$94,100	14-4	15	$2,350,069	6.960%	$163,600	15	$0	$0	Si	$727,900
95	CC	79921699	RODRIGUEZ CRUZ RAFAEL GIOVANNY									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
96	CC	79488573	RODRIGUEZ GOYENECHE RODOLFO									X									25-14	29	$4,604,309	$736,700	EPS008	29	$4,604,309	$184,200	CCF22	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
97	CC	1014228172	ROJAS UNIBIO DIEGO FERNANDO									X									230301	30	$4,700,130	$752,100	EPS005	30	$4,700,130	$188,100	CCF22	30	$4,700,130	$188,100	14-4	30	$4,700,130	6.960%	$327,200	30	$0	$0	Si	$1,455,500
98	CC	79303528	ROJAS JIMENEZ JOSE MANUEL									X									25-14	26	$4,073,513	$651,800	EPS008	26	$4,073,513	$163,000	CCF22	26	$4,073,513	$163,000	14-4	26	$4,073,513	6.960%	$283,600	26	$0	$0	Si	$1,261,400
99	CC	79714361	ROJAS SILVA VICTOR MANUEL									X									25-14	30	$5,386,454	$915,900	EPS005	30	$5,386,454	$215,500	CCF22	30	$5,386,454	$215,500	14-4	30	$5,386,454	6.960%	$374,900	30	$0	$0	Si	$1,721,800
100	CC	3082251	ROMERO AMAYA ALEJANDRO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
101	CC	80010442	RONDON BALLEN CARLOS JAIR									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
102	CC	91493762	SANCHEZ ARIAS CARLOS HUMBERTO									X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
103	CC	19484558	SANDOVAL CASTILLA OSCAR AUGUSTO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
104	CC	79827507	SANDOVAL BOHORQUEZ YECID									X									25-14	30	$4,700,098	$752,100	EPS008	30	$4,700,098	$188,100	CCF22	30	$4,700,098	$188,100	14-4	30	$4,700,098	6.960%	$327,200	30	$0	$0	Si	$1,455,500
105	CC	79576223	SANTAMARIA MOLANO RICHARD EDUARDO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
106	CC	79498989	SEGURA FIQUITIVA NELSON HERNANDO									X									25-14	29	$4,604,309	$736,700	MIN001	29	$4,604,309	$184,200	CCF22	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
107	CC	79358419	SIERRA OLAYA ROSSEMBER									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
108	CC	1090397262	SOTO GARCIA YOHAN ALEXIS									X									231001	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
109	CC	79384308	TABORDA GONZALEZ LUIS JORGE									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
110	CC	88288424	TAKEMICHE TORRES ANDRES FERNANDO									X									25-14	28	$4,386,791	$701,900	EPS008	28	$4,386,791	$175,500	CCF22	28	$4,386,791	$175,500	14-4	28	$4,386,791	6.960%	$305,400	28	$0	$0	Si	$1,358,300
111	CC	1022947538	TAMAYO CASTILLO JAVIER ANDRES									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
112	CC	79397837	TORRES RODRIGUEZ RICARDO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
113	CC	75082799	TRIANA RAMIREZ GEOVANNY									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
114	CC	79852740	VARGAS ESCOBAR LEONARDO AUGUSTO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
115	CC	1030571775	VARGAS SANCHEZ WILMER GUSTAVO	X								X									231001	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
116	CC	10187909	VELEZ EDWIN									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
117	CC	1050546995	RAMIREZ RAMIREZ MANUEL HUMBERTO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF39	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: CARTAGENA Depto: BOLIVAR (6 Afiliados)																							$27,905,999	$4,465,400			$27,905,999	$1,116,800			$27,905,999	$1,116,800			$27,905,999		$1,942,700		$0	$0		$8,641,700
118	CC	1102820529	CONTRERAS BAENA JULIO CESAR									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF08	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
119	CC	1143349262	MEDINA MIRANDA MARIO ENRIQUE									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF08	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
120	CC	16778071	MENA ORTIZ LUIS EDUARDO									X									230301	29	$4,405,357	$704,900	EPS010	29	$4,405,357	$176,300	CCF08	29	$4,405,357	$176,300	14-4	29	$4,405,357	6.960%	$306,700	29	$0	$0	Si	$1,364,200
121	CC	9158280	MENDOZA MERCADO YONIS MIGUEL									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF08	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
122	CC	1047446994	PADILLA RIVERA ELVIS TUBAL									X									231001	30	$4,700,128	$752,100	ESSC07	30	$4,700,128	$188,100	CCF08	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
123	CC	1047462850	SARMIENTO JULIO JESUS ALBERTO									X									230301	30	$4,700,130	$752,100	EPS048	30	$4,700,130	$188,100	CCF08	30	$4,700,130	$188,100	14-4	30	$4,700,130	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)																							$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500

Planilla Resumen

124	CC	17447089	GONZALEZ RIVEROS JOHN FREDDY									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							**$4,604,309**	**$736,700**			**$4,604,309**	**$184,200**			**$4,604,309**	**$184,200**			**$4,604,309**		**$320,500**		**$0**	**$0**		**$1,425,600**
125	CC	1061732442	FLOREZ QUINTERO CRISTIAN HUMBERTO									X									230301	29	$4,604,309	$736,700	EPS005	29	$4,604,309	$184,200	CCF14	29	$4,604,309	$184,200	14-4	29	$4,604,309	6.960%	$320,500	29	$0	$0	Si	$1,425,600
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)																							**$4,700,128**	**$752,100**			**$4,700,128**	**$188,100**			**$4,700,128**	**$188,100**			**$4,700,128**		**$327,200**		**$0**	**$0**		**$1,455,500**
126	CC	14326166	RENGIFO YBANES ELVIS									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Total **Afiliados(105)**																							$486,665,170	$77,984,600			$491,365,298	$19,664,200			$490,996,613	$19,573,700			$491,365,298		$33,947,500		$0	$0		$151,170,000

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 800201668	4	SEGURIDAD ONCOR LTDA	A - 200 O MAS COTIZANTES	UNIDAD NACIONAL DE PROTECCION UNP	CRA 49C#93-08	BOGOTA-BOGOTA D.E.	6162280	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	907340710	9472732824	E	2024/09/16	2024/09/11	BANCO DE BOGOTA	0	$151,170,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				104	$77,984,600	$0	$0	$77,984,600
COLFONDOS	231001	800,227,940	6	7	$5,261,700	$0	$0	$5,261,700
COLPENSIONES	25-14	900,336,004	7	38	$28,652,600	$0	$0	$28,652,600
PORVENIR	230301	800,224,808	8	48	$35,948,200	$0	$0	$35,948,200
PROTECCION	230201	800,229,739	0	11	$8,122,100	$0	$0	$8,122,100
ARL (ADMINISTRADORAS: 1)				105	$33,947,500	$0	$0	$33,947,500
COLPATRIA ARP	14-4	860,002,183	9	105	$33,947,500	$0	$0	$33,947,500
CCF (ADMINISTRADORAS: 5)				105	$19,573,700	$0	$0	$19,573,700
CAFABA	CCF38	890,270,275	5	7	$1,316,300	$0	$0	$1,316,300
CAJASAN	CCF39	890,200,106	1	8	$1,492,700	$0	$0	$1,492,700
COLSUBSIDIO	CCF22	860,007,336	1	83	$15,456,700	$0	$0	$15,456,700
COMFACAUCA	CCF14	891,500,182	0	1	$187,700	$0	$0	$187,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	6	$1,120,300	$0	$0	$1,120,300
EPS (ADMINISTRADORAS: 13)				105	$19,664,200	$0	$0	$19,664,200
A.I.C.	EPSIC3	817,001,773	3	2	$412,300	$0	$0	$412,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$188,100	$0	$0	$188,100
COMPENSAR	EPS008	860,066,942	7	20	$3,746,200	$0	$0	$3,746,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$187,700	$0	$0	$187,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$188,100	$0	$0	$188,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$1,308,400	$0	$0	$1,308,400
FAMISANAR	EPS017	830,003,564	7	12	$2,159,800	$0	$0	$2,159,800
FOSYGA	MIN001	901,037,916	1	16	$2,997,900	$0	$0	$2,997,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$188,100	$0	$0	$188,100
MUTUAL SER	ESSC07	806,008,394	7	1	$188,100	$0	$0	$188,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$564,300	$0	$0	$564,300
SALUD TOTAL	EPS002	800,130,907	4	12	$2,248,400	$0	$0	$2,248,400
SANITAS	EPS005	800,251,440	6	28	$5,286,800	$0	$0	$5,286,800
TOTAL				**105**	**$151,170,000**	**$0**	**$0**	**$151,170,000**