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
2025-08	2025-09	1766792652	9491607423	E	2025/09/15	2025/09/10	BANCO DE BOGOTA	0	$172,806,400

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: UNIDAD NACIONAL DE PROTECCION UNP (112 Afiliados)																							$555,658,962	$88,915,500			$560,849,010	$22,444,900			$574,560,355	$22,993,100			$560,849,010		$38,452,900		$0	$0		$172,806,400
Centro de Trabajo: CENTRO TRABAJO 0 (5 Afiliados)																							$8,480,033	$1,357,100			$8,480,033	$339,500			$8,480,033	$339,500			$8,480,033		$0		$0	$0		$2,036,100
Ciudad: BARRANCABERMEJA Depto: SANTANDER (3 Afiliados)																							$3,561,085	$570,000			$3,561,085	$142,600			$3,561,085	$142,600			$3,561,085		$0		$0	$0		$855,200
1	CC	98337920	MEJIA MUESES OMAR JAVIER													X					25-14	1	$168,759	$27,100	MIN001	1	$168,759	$6,800	CCF38	1	$168,759	$6,800	14-4	1	$168,759	0.000%	$0	1	$0	$0	Si	$40,700
2	CC	91444950	PEÑA PEÑA WILSON													X					230201	11	$1,865,905	$298,600	EPS005	11	$1,865,905	$74,700	CCF39	11	$1,865,905	$74,700	14-4	11	$1,865,905	0.000%	$0	11	$0	$0	Si	$448,000
3	CC	13748615	URIBE ACUÑA ROBINSSON													X					231001	9	$1,526,421	$244,300	EPS017	9	$1,526,421	$61,100	CCF39	9	$1,526,421	$61,100	14-4	9	$1,526,421	0.000%	$0	9	$0	$0	Si	$366,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$4,918,948	$787,100			$4,918,948	$196,900			$4,918,948	$196,900			$4,918,948		$0		$0	$0		$1,180,900
4	CC	5862197	LONDOÑO ARCILA LUIS CARLOS													X					230301	19	$3,222,925	$515,700	EPS005	19	$3,222,925	$129,000	CCF22	19	$3,222,925	$129,000	14-4	19	$3,222,925	0.000%	$0	19	$0	$0	Si	$773,700
5	CC	79498989	SEGURA FIQUITIVA NELSON HERNANDO													X					25-14	10	$1,696,023	$271,400	MIN001	10	$1,696,023	$67,900	CCF22	10	$1,696,023	$67,900	14-4	10	$1,696,023	0.000%	$0	10	$0	$0	Si	$407,200
Centro de Trabajo: CENTRO TRABAJO 1 (112 Afiliados)																							$547,178,929	$87,558,400			$552,368,977	$22,105,400			$566,080,322	$22,653,600			$552,368,977		$38,452,900		$0	$0		$170,770,300
Ciudad: BARRANCABERMEJA Depto: SANTANDER (13 Afiliados)																							$58,448,580	$9,352,800			$58,448,580	$2,339,100			$66,381,939	$2,656,300			$58,448,580		$4,068,900		$0	$0		$18,417,100
6	CC	1000935774	AREVALO JUNCO ELKIN FERNANDO														X				230301	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF38	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
7	CC	1098648850	AVILA MONTAÑEZ LUIS EDINSON														X				230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
8	CC	13852861	COSSIO BELEÑO TEODORO ENRIQUE														X				25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF38	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
9	CC	15704876	DIAZ COAVAS YEISON MANUEL														X				230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF38	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
10	CC	1102359466	ESPARZA PORRAS OSCAR JAVIER														X				230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
11	CC	72225418	GUTIERREZ AMARANTO HENRY JAVIER														X				230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
12	CC	18928457	GUZMAN NOGOA JAVIER														X				230301	30	$5,190,048	$830,500	ESSC24	30	$5,190,048	$207,700	CCF38	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
13	CC	98337920	MEJIA MUESES OMAR JAVIER																		25-14	29	$2,752,100	$440,400	MIN001	29	$2,752,100	$110,100	CCF38	29	$5,017,092	$200,700	14-4	29	$2,752,100	6.960%	$191,600	29	$0	$0	Si	$942,800
14	CC	1036957755	PAVAS ACEVEDO CARLOS ARTURO														X				230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF38	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
15	CC	91444950	PEÑA PEÑA WILSON																		230201	19	$1,803,100	$288,500	EPS005	19	$1,803,100	$72,200	CCF39	19	$4,474,470	$179,000	14-4	19	$1,803,100	6.960%	$125,500	19	$0	$0	Si	$665,200
16	CC	77195685	QUINTERO CASTILLA JAIDER														X				230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
17	CC	92191955	RAMOS PEREZ LUIS ALBERTO														X				230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF38	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
18	CC	13748615	URIBE ACUÑA ROBINSSON																		231001	21	$1,992,900	$318,900	EPS017	21	$1,992,900	$79,800	CCF39	21	$4,989,897	$199,600	14-4	21	$1,992,900	6.960%	$138,800	21	$0	$0	Si	$737,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (85 Afiliados)																							$420,913,722	$67,353,700			$426,103,770	$17,052,300			$429,796,616	$17,199,900			$426,103,770		$29,663,000		$0	$0		$131,268,900
19	CC	80085990	AGUILERA RUBIANO JOSE HULMER														X				230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
20	CC	79795458	ALARCON DONOSO ALEXANDER														X				230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
21	CC	1014249676	AMAYA CONTRERAS CARLOS HERNAN														X				230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
22	CC	1001054418	ARIAS ARISTIZABAL JEFFREY MAURICIO	X													X				230201	15	$2,595,070	$415,300	EPS002	15	$2,595,070	$103,900	CCF22	15	$2,595,070	$103,900	14-4	15	$2,595,070	6.960%	$180,700	15	$0	$0	Si	$803,800
23	CC	92555483	ARRIETA PEREZ NILSON RAFAEL														X				230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

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24	CC	12200950	ARRIGUI RIVERA JORGE ELIECER									X									25-14	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
25	CC	1012383974	BARRAGAN RODRIGUEZ MIGUEL ANGEL									X									230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
26	CC	78744661	BARRERA LORA RAMIRO CARLOS									X									231001	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
27	CC	80424802	BARRIOS ZAMBRANO NILSON									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
28	CC	79841650	BAUTISTA DIAZ PABLO ANTONIO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
29	CC	98395339	BEDOYA GUZMAN HECTOR ALEXANDER									X									25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
30	CC	19443964	BURGOS ESTACIO NELSON SAUL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
31	CC	1023907971	BUSTOS BELLO WILLIAM ANTONIO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
32	CC	80748808	CAMACHO COLLAZOS HEULER FERNANDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
33	CC	1012387319	CARABALLO ORTIZ JONATHAN RAFAEL									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
34	CC	53004799	CASTIBLANCO HERNANDEZ MONICA									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
35	CC	1053322276	CASTILLO VILLAMIL JOHN OSOWAL									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
36	CC	80143721	CHIQUIZA UBAQUE JAVIER HUMBERTO									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
37	CC	1095816535	CHOCONTA CARDOZO CHRISTIAN DAVID									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
38	CC	1095795880	CORREA VANEGAS CARLOS ARTURO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
39	CC	1032390525	CORREA CHIQUISA DIEGO FERNANDO									X									230301	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
40	CC	1129537709	CUENTAS BARRIOS ANDERSON ANGEL									X									230201	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
41	CC	79815870	DIAZ GODOY JOHN HENRY									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
42	CC	7180456	DOSA LOPEZ JHON RICARDO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
43	CC	79988035	FAJARDO RAMIREZ ANDERSON									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
44	CC	17321611	FRANCO MUÑOZ JAIME ALBERTO									X										0	$0	$0	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$776,700
45	CC	1024587391	GALINDO MOLINA KEVIN ESTEBAN									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
46	CC	1104069622	GAMBOA LOPEZ YELTSIN NORBERTO									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
47	CC	84092384	GARCIA ZABALETA DENCY									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
48	CC	79909531	GARCIA DIAZ GIOVANNY									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
49	CC	1024470575	GARCIA DIAZ NESTOR LEONEL									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
50	CC	79972246	GOMEZ TELLEZ JAWER EDICSON									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
51	CC	1030693012	GONZALEZ ARIAS MICHAEL ESTIVEN									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
52	CC	79879631	GONZALEZ RODRIGUEZ MIGUEL ANGEL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
53	CC	1072006299	GUZMAN GUARIN BRUNO MISAEL									X									230201	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
54	CC	1115910818	HEREDIA GUALDRON JAMER ANIVAL									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
55	CC	13497143	JIMENEZ VELOZA ALEXANDER ENRIQUE									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
56	CC	1070014751	JIMENEZ GUACANEME ANDRES ALBERTO									X									230201	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
57	CC	79358226	KOPP JORGE ENRIQUE									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

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58	CC	1002994018	LABIO DAGUA JHERSON FERNANDO									X									230301	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
59	CC	80832362	LADINO VELASQUEZ JOSE LUIS									X									230201	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
60	CC	80062055	LARA NOGUERA HAROLD ESTID									X									231001	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
61	CC	74282306	LEON ALVAREZ HENRY									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
62	CC	4404053	LOAIZA JULIO CESAR									X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
63	CC	5862197	LONDOÑO ARCILA LUIS CARLOS																		230301	11	$1,043,900	$167,100	EPS005	11	$1,043,900	$41,800	CCF22	11	$1,903,063	$76,200	14-4	11	$1,043,900	6.960%	$72,700	11	$0	$0	Si	$357,800
64	CC	75086533	LOPEZ ARISTIZABAL ANDRES									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
65	CC	80018461	LOPEZ CARLOS ALBERTO									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
66	CC	1099322295	MARTINEZ TORRES JUAN KHARLOS									X									230201	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
67	CC	80434930	MEDINA VARGAS JOHN FRANCISCO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
68	CC	1012403789	MEJIA MIGUEL ANGEL									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
69	CC	80250972	MENDEZ MORENO DUVAN ANDRES									X									230301	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
70	CC	79613386	MENDEZ ALVARADO ELVER EMILIO									X									230301	30	$5,189,958	$830,400	MIN001	30	$5,189,958	$207,600	CCF22	30	$5,189,958	$207,600	14-4	30	$5,189,958	6.960%	$361,300	30	$0	$0	Si	$1,606,900
71	CC	1033737121	MERA FIGUEROA JHONATHAN									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
72	CC	79217893	MUÑOZ PINTO JORGE ENRIQUE									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
73	CC	1042996918	NAVARRO GRAJALES ROBERTO JOSE									X									230301	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
74	CC	80255341	NIETO GOMEZ CESAR AUGUSTO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
75	CC	79397612	NOVOA GUTIERREZ HENRY FABIAN		X							X									230301	1	$173,002	$27,700	EPS008	1	$173,002	$7,000	CCF22	1	$257,391	$10,300	14-4	1	$173,002	6.960%	$12,100	1	$0	$0	Si	$57,100
76	CC	1018425281	NOVOA BOLAÑOS WILMAN JAVIER									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
77	CC	12280386	PAJOY POBRE EDINFAIRNER									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
78	CC	91265039	PALENCIA JEREZ FREDDY HERNAN									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
79	CC	77177896	PEREA REYES CESAR ESTEBAN									X									230301	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
80	CC	79582829	PINZON BEJARANO JHON EFRAIN									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
81	CC	80881728	POVEDA ORTIZ JOSE ANGEL									X									230301	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
82	CC	11221965	PUENTES SANCHEZ LEANDRO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
83	CC	79238377	RAMIREZ GARCIA CESAR									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
84	CC	1013627587	RAMIREZ OLIVEROS FRAY MANUEL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
85	CC	10345554	RAMIREZ ÑAÑEZ JOSE MANUEL									X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
86	CC	79826848	RODRIGUEZ MARTINEZ JOSE ORLANDO									X									25-14	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
87	CC	79921699	RODRIGUEZ CRUZ RAFAEL GIOVANNY									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
88	CC	79488573	RODRIGUEZ GOYENECHE RODOLFO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
89	CC	1014228172	ROJAS UNIBIO DIEGO FERNANDO									X									230301	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
90	CC	79303528	ROJAS JIMENEZ JOSE MANUEL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
91	CC	79714361	ROJAS SILVA VICTOR MANUEL									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
92	CC	80010442	RONDON BALLEN CARLOS JAIR									X									230201	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200

PLANILLA PAGADA

93	CC	91493762	SANCHEZ ARIAS CARLOS HUMBERTO									X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
94	CC	79576223	SANTAMARIA MOLANO RICHARD EDUARDO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
95	CC	79498989	SEGURA FIQUITIVA NELSON HERNANDO									X									25-14	20	$1,898,000	$303,700	MIN001	20	$1,898,000	$76,000	CCF22	20	$4,647,294	$185,900	14-4	20	$1,898,000	6.960%	$132,200	20	$0	$0	Si	$697,800
96	CC	79358419	SIERRA OLAYA ROSSEMBER									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
97	CC	80794777	SILVA VELASCO LUIS ESTIK									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
98	CC	79384308	TABORDA GONZALEZ LUIS JORGE									X									25-14	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
99	CC	1022947538	TAMAYO CASTILLO JAVIER ANDRES									X									23100 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
100	CC	79397837	TORRES RODRIGUEZ RICARDO									X									25-14	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
101	CC	75082799	TRIANA RAMIREZ GEOVANNY									X									23030 1	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
102	CC	79852740	VARGAS ESCOBAR LEONARDO AUGUSTO									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
103	CC	1030571775	VARGAS SANCHEZ WILMER GUSTAVO									X									23100 1	30	$5,190,048	$830,500	EPS017	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							**$5,190,048**	**$830,500**			**$5,190,048**	**$207,700**			**$5,190,048**	**$207,700**			**$5,190,048**		**$361,300**		**$0**	**$0**		**$1,607,200**
104	CC	1050546995	RAMIREZ RAMIREZ MANUEL HUMBERTO									X									23030 1	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF39	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: CAJICA Depto: CUNDINAMARCA (1 Afiliados)																							**$5,190,048**	**$830,500**			**$5,190,048**	**$207,700**			**$5,190,048**	**$207,700**			**$5,190,048**		**$361,300**		**$0**	**$0**		**$1,607,200**
105	CC	80008637	ROA CASTAÑEDA MAURICIO									X									23030 1	30	$5,190,048	$830,500	MIN001	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: CALOTO Depto: CAUCA (2 Afiliados)																							**$10,380,096**	**$1,661,000**			**$10,380,096**	**$415,400**			**$10,380,096**	**$415,400**			**$10,380,096**		**$722,600**		**$0**	**$0**		**$3,214,400**
106	CC	1061437560	RAMOS CASAMACHIN LUIS DAVID									X									23030 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
107	CC	1113644313	ZAPATA RIVERA LEANDRO									X									23030 1	30	$5,190,048	$830,500	EPSIC3	30	$5,190,048	$207,700	CCF14	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: CARTAGENA Depto: BOLIVAR (6 Afiliados)																							**$26,296,243**	**$4,207,900**			**$26,296,243**	**$1,052,400**			**$28,381,383**	**$1,135,800**			**$26,296,243**		**$1,830,600**		**$0**	**$0**		**$8,226,700**
108	CC	1102820529	CONTRERAS BAENA JULIO CESAR									X									23030 1	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF08	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
109	CC	1143349262	MEDINA MIRANDA MARIO ENRIQUE									X									23020 1	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF08	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
110	CC	16778071	MENA ORTIZ LUIS EDUARDO									X									23030 1	30	$5,190,048	$830,500	EPS010	30	$5,190,048	$207,700	CCF08	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
111	CC	9158280	MENDOZA MERCADO YONIS MIGUEL									X									25-14	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF08	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
112	CC	1047446994	PADILLA RIVERA ELVIS TUBAL									X									23100 1	30	$5,190,048	$830,500	ESSC07	30	$5,190,048	$207,700	CCF08	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
113	CC	1047462850	SARMIENTO JULIO JESUS ALBERTO		X							X									23030 1	2	$346,003	$55,400	EPS048	2	$346,003	$13,900	CCF08	2	$2,431,143	$97,300	14-4	2	$346,003	6.960%	$24,100	2	$0	$0	Si	$190,700
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)																							**$5,190,048**	**$830,500**			**$5,190,048**	**$207,700**			**$5,190,048**	**$207,700**			**$5,190,048**		**$361,300**		**$0**	**$0**		**$1,607,200**
114	CC	17447089	GONZALEZ RIVEROS JOHN FREDDY									X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: SOACHA Depto: CUNDINAMARCA (2 Afiliados)																							**$10,380,096**	**$1,661,000**			**$10,380,096**	**$415,400**			**$10,380,096**	**$415,400**			**$10,380,096**		**$722,600**		**$0**	**$0**		**$3,214,400**
115	CC	79615477	RAMIREZ ÑAÑEZ JAIME EDUARDO									X									23020 1	30	$5,190,048	$830,500	EPS008	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
116	CC	14326166	RENGIFO YBANES ELVIS									X									23030 1	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF22	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados)																							**$5,190,048**	**$830,500**			**$5,190,048**	**$207,700**			**$5,190,048**	**$207,700**			**$5,190,048**		**$361,300**		**$0**	**$0**		**$1,607,200**
117	CC	8799954	MEDINA PALMERA HADER									X									23020 1	30	$5,190,048	$830,500	EPS002	30	$5,190,048	$207,700	CCF07	30	$5,190,048	$207,700	14-4	30	$5,190,048	6.960%	$361,300	30	$0	$0	Si	$1,607,200
Total **Afiliados(112)**																							$555,658,962	$88,915,500			$560,849,010	$22,444,900			$574,560,355	$22,993,100			$560,849,010		$38,452,900		$0	$0		$172,806,400

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 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
2025-08	2025-09	1766792652	9491607423	E	2025/09/15	2025/09/10	BANCO DE BOGOTA	0	$172,806,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				111	$88,915,500	$0	$0	$88,915,500
COLFONDOS	231001	800,227,940	6	6	$4,715,700	$0	$0	$4,715,700
COLPENSIONES	25-14	900,336,004	7	35	$28,449,100	$0	$0	$28,449,100
PORVENIR	230301	800,224,808	8	53	$42,290,800	$0	$0	$42,290,800
PROTECCION	230201	800,229,739	0	17	$13,459,900	$0	$0	$13,459,900
ARL (ADMINISTRADORAS: 1)				112	$38,452,900	$0	$0	$38,452,900
COLPATRIA ARP	14-4	860,002,183	9	112	$38,452,900	$0	$0	$38,452,900
CCF (ADMINISTRADORAS: 6)				112	$22,993,100	$0	$0	$22,993,100
CAFABA	CCF38	890,270,275	5	7	$1,453,700	$0	$0	$1,453,700
CAJASAN	CCF39	890,200,106	1	7	$1,552,900	$0	$0	$1,552,900
COLSUBSIDIO	CCF22	860,007,336	1	89	$18,227,600	$0	$0	$18,227,600
COMFACAUCA	CCF14	891,500,182	0	2	$415,400	$0	$0	$415,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$207,700	$0	$0	$207,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	6	$1,135,800	$0	$0	$1,135,800
EPS (ADMINISTRADORAS: 12)				112	$22,444,900	$0	$0	$22,444,900
A.I.C.	EPSIC3	817,001,773	3	3	$623,100	$0	$0	$623,100
COMPENSAR	EPS008	860,066,942	7	14	$2,707,100	$0	$0	$2,707,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$207,700	$0	$0	$207,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$13,900	$0	$0	$13,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$1,661,600	$0	$0	$1,661,600
FAMISANAR	EPS017	830,003,564	7	12	$2,425,600	$0	$0	$2,425,600
FOSYGA	MIN001	901,037,916	1	18	$3,583,900	$0	$0	$3,583,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$623,100	$0	$0	$623,100
MUTUAL SER	ESSC07	806,008,394	7	1	$207,700	$0	$0	$207,700
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,246,200	$0	$0	$1,246,200
SALUD TOTAL	EPS002	800,130,907	4	15	$3,011,700	$0	$0	$3,011,700
SANITAS	EPS005	800,251,440	6	30	$6,133,300	$0	$0	$6,133,300
TOTAL				**112**	**$172,806,400**	**$0**	**$0**	**$172,806,400**