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 860050247	6	VIGIAS DE COLOMBIA S R L LTDA	A - 200 O MAS COTIZANTES	VIGIAS DE COLOMBIA	CR 19 166 34	BOGOTA-BOGOTA D.E.	6730177	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	1618825214	9488816367	E	2025/07/10	2025/07/10	BANCO DE OCCIDENTE	0	$1,063,793,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: VIGIAS DE COLOMBIA (225 Afiliados)																						$463,659,486	$74,157,200			$463,659,486	$18,517,700			$463,385,784	$18,385,200			$463,659,486	$19,879,100		$0	$0	$130,939,200
Centro de Trabajo: CENTRO TRABAJO 19001 (38 Afiliados)																						$79,463,580	$12,707,700			$79,463,580	$3,171,600			$79,463,580	$3,171,600			$79,463,580	$3,313,500		$0	$0	$22,364,400
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$3,600,000	$576,000			$3,600,000	$144,000			$3,600,000	$144,000			$3,600,000	$18,800		$0	$0	$882,800
1	CC	79540868	MARTINEZ WILSON																		230301	30	$3,600,000	$576,000	EPS002	30	$3,600,000	$144,000	CCF56	30	$3,600,000	$144,000		30	$3,600,000	$18,800	30	$0	$0	$882,800
Ciudad: POPAYAN Depto: CAUCA (37 Afiliados)																						$75,863,580	$12,131,700			$75,863,580	$3,027,600			$75,863,580	$3,027,600			$75,863,580	$3,294,700		$0	$0	$21,481,600
2	CC	1061713319	ANGUCHO JEFERSON									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
3	CC	13065649	BENAVIDES ANGEL										X								230201	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF14	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
4	CC	13065649	BENAVIDES ANGEL										X								230201	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF14	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
5	CC	13065649	BENAVIDES ANGEL										X								230201	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF14	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
6	CC	13065649	BENAVIDES ANGEL									X									230201	27	$1,880,909	$301,000	EPS005	27	$1,880,909	$75,300	CCF14	27	$1,880,909	$75,300		27	$1,880,909	$81,900	27	$0	$0	$533,500
7	CC	1002924526	CAICEDO JOSE									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
8	CC	96186495	CALDERON JESUS									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
9	CC	12283614	CAMPO JOSE									X									230301	30	$1,576,331	$252,300	EPS005	30	$1,576,331	$63,100	CCF14	30	$1,576,331	$63,100		30	$1,576,331	$68,600	30	$0	$0	$447,100
10	CC	1061738389	CARMONA NELCY									X									230301	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
11	CC	76324474	CHANTRE WILSON									X									25-14	30	$2,374,455	$380,000	EPS037	30	$2,374,455	$95,000	CCF14	30	$2,374,455	$95,000		30	$2,374,455	$103,300	30	$0	$0	$673,300
12	CC	94298720	COLORADO WILSON									X									25-14	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
13	CC	76307629	CORDOBA MEDARDO									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
14	CC	34341436	DAZA SANDRA									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
15	CC	1061798328	GARCIA JULIETT									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
16	CC	76305869	GUERRERO JAVIER									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
17	CC	1061698707	GUTIERREZ JONIFER									X									25-14	30	$2,089,899	$334,400	ESSC24	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
18	CC	1061750199	IPIA JAVIER									X									230301	30	$1,576,331	$252,300	EPS005	30	$1,576,331	$63,100	CCF14	30	$1,576,331	$63,100		30	$1,576,331	$68,600	30	$0	$0	$447,100
19	CC	10308463	JIMENEZ IVAN									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
20	CC	76314866	LARRAHONDO JOSE									X									25-14	30	$2,287,842	$366,100	EPS005	30	$2,287,842	$91,600	CCF14	30	$2,287,842	$91,600		30	$2,287,842	$99,600	30	$0	$0	$648,900
21	CC	1016020968	LOPEZ ANA									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
22	CC	1061707683	MACA RICHARD									X									25-14	30	$2,089,899	$334,400	EPSIC3	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
23	CC	10303433	MENESES JULIAN									X									230301	30	$2,089,899	$334,400	ESSC62	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
24	CC	1193238810	MINA JORGE									X									230301	30	$2,089,899	$334,400	ESSC62	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
25	CC	76312565	MONCADA RODRIGO									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
26	CC	34323659	MORALES LEIVI									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
27	CC	76342686	MUÑOZ DEYRO										X								230301	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF14	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
28	CC	76342686	MUÑOZ DEYRO									X									230301	29	$2,020,236	$323,300	EPS005	29	$2,020,236	$80,900	CCF14	29	$2,020,236	$80,900		29	$2,020,236	$87,900	29	$0	$0	$573,000
29	CC	10301420	MUÑOZ YONIER									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
30	CC	25628249	PISSO YAZMIN									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
31	CC	34317437	RAMIREZ YULI									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
32	CC	25280903	RAMOS AURA									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
33	CC	76317193	RUIZ WILLIAM									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
34	CC	1062776091	SALAZAR OSCAR									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
35	CC	1059914136	SOLANO JULIAN									X									230301	30	$1,576,331	$252,300	ESSC62	30	$1,576,331	$63,100	CCF14	30	$1,576,331	$63,100		30	$1,576,331	$68,600	30	$0	$0	$447,100
36	CC	1061700018	SOTELO EIDER									X									230301	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
37	CC	52479497	TOMBE DORA									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
38	CC	25280626	VALDES SANDRA									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
39	CC	1002958865	VIDAL ALEX									X									230301	30	$2,089,899	$334,400	EPS010	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
40	CC	10296164	VOLVERAS BENJAMIN									X									231001	30	$2,287,842	$366,100	EPS037	30	$2,287,842	$91,600	CCF14	30	$2,287,842	$91,600		30	$2,287,842	$99,600	30	$0	$0	$648,900

41	CC	1061692067	YANDE PEDRO									X									230301	30	$1,576,331	$252,300	EPS005	30	$1,576,331	$63,100	CCF14	30	$1,576,331	$63,100		30	$1,576,331	$68,600	30	$0	$0	$447,100
42	CC	1061598281	ZUÑIGA PEDRO									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 52001 (45 Afiliados)																							**$89,239,091**	**$14,275,600**			**$89,239,091**	**$3,567,300**			**$89,298,885**	**$3,522,200**			**$89,239,091**	**$3,829,300**		**$0**	**$0**	**$25,194,400**
Ciudad: PASTO Depto: NARIÑO (45 Afiliados)																							**$89,239,091**	**$14,275,600**			**$89,239,091**	**$3,567,300**			**$89,298,885**	**$3,522,200**			**$89,239,091**	**$3,829,300**		**$0**	**$0**	**$25,194,400**
43	CC	98394646	ANDRADE RIGOBERTO									X									230301	6	$417,980	$66,900	EPS005	6	$417,980	$16,800	CCF35	6	$417,980	$16,800		6	$417,980	$18,200	6	$0	$0	$118,700
44	CC	98394646	ANDRADE RIGOBERTO											X							230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF35	24	$1,138,800	$0		24	$1,138,800	$0	24	$0	$0	$227,900
45	CC	98382026	BASTIDAS OSCAR									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
46	CC	10537773	BENAVIDES MANUEL									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
47	CC	98398885	CASTELLANO JORGE									X									230301	30	$2,201,229	$352,200	EPS005	30	$2,201,229	$88,100	CCF35	30	$2,201,229	$88,100		30	$2,201,229	$95,800	30	$0	$0	$624,200
48	CC	87066406	CEBALLOS NELSON									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
49	CC	59653405	CERON YURI									X									25-14	30	$1,576,331	$252,300	EPS005	30	$1,576,331	$63,100	CCF35	30	$1,576,331	$63,100		30	$1,576,331	$68,600	30	$0	$0	$447,100
50	CC	37087327	CUSIS DIANA									X									230201	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
51	CC	1085264474	DIAZ MARIA									X									230301	30	$2,166,229	$346,600	EPS005	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
52	CC	98395850	ENRIQUEZ ALVARO									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
53	CC	1131085081	ERASO CRISTHIAN									X									230301	30	$1,770,232	$283,300	EPS005	30	$1,770,232	$70,900	CCF35	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
54	CC	1085254532	ERAZO INGRID									X									230301	30	$2,166,229	$346,600	EPS037	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
55	CC	14470639	FRANCO OVED									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
56	CC	98322767	GORDON OSCAR									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
57	CC	98137560	IGUA LEONARDO									X									230301	30	$2,166,229	$346,600	EPS005	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
58	CC	1085261520	JURADO JONNATHAN									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
59	CC	98396454	LARA ALEXANDER									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
60	CC	13065666	LEON HORACIO									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
61	CC	1084221028	LOPEZ JONNY									X									230301	30	$2,166,229	$346,600	EPS005	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
62	CC	1085334522	LOPEZ SILVANA									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
63	CC	1131085733	LUNA DIANA									X									230201	29	$2,020,236	$323,300	EPSIC5	29	$2,020,236	$80,900	CCF35	29	$2,020,236	$80,900		29	$2,020,236	$87,900	29	$0	$0	$573,000
64	CC	1131085733	LUNA DIANA											X							230201	1	$47,450	$7,600	EPSIC5	1	$47,450	$1,900	CCF35	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$9,500
65	CC	13072381	MAIGUAL JESUS									X									25-14	30	$2,201,229	$352,200	EPS005	30	$2,201,229	$88,100	CCF35	30	$2,201,229	$88,100		30	$2,201,229	$95,800	30	$0	$0	$624,200
66	CC	59311222	MARTINEZ DEISI									X									230301	30	$1,576,331	$252,300	EPS005	30	$1,576,331	$63,100	CCF35	30	$1,576,331	$63,100		30	$1,576,331	$68,600	30	$0	$0	$447,100
67	CC	1085244939	MENESES WILSON									X									230301	30	$1,576,331	$252,300	EPS037	30	$1,576,331	$63,100	CCF35	30	$1,576,331	$63,100		30	$1,576,331	$68,600	30	$0	$0	$447,100
68	CC	1087958523	MINGAN JHON									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
69	CC	12748240	MORENO MAURICIO									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
70	CC	98326648	MUÑOZ JESUS									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
71	CC	1086136376	NARVAEZ JESUS									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
72	CC	98378996	NARVAEZ LEONEL									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
73	CC	1085305032	NICHOY CARLOS									X									230301	30	$2,166,229	$346,600	EPS005	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
74	CC	12993518	OLIVA CAMILO									X									230201	30	$2,166,229	$346,600	EPS005	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
75	CC	87063645	ORDOÑEZ JORGE									X									230301	30	$2,201,229	$352,200	EPS005	30	$2,201,229	$88,100	CCF35	30	$2,201,229	$88,100		30	$2,201,229	$95,800	30	$0	$0	$624,200
76	CC	1083812223	ORDOÑEZ WILLIAMS									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
77	CC	98377835	ORTEGA FABIO									X									25-14	30	$2,242,559	$358,900	EPS037	30	$2,242,559	$89,800	CCF35	30	$2,242,559	$89,800		30	$2,242,559	$97,600	30	$0	$0	$636,100
78	CC	12746089	PADILLA HECTOR									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
79	CC	98395513	PANTOJA JUAN									X									230301	30	$2,166,229	$346,600	EPS005	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
80	CC	87471703	PAZ JOSE									X									25-14	30	$2,166,229	$346,600	EPS005	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
81	CC	87066238	PEREZ CAMILO									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
82	CC	1085314998	REALPE JENIFER										X								25-14	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF35	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
83	CC	1085314998	REALPE JENIFER									X									25-14	28	$1,471,242	$235,400	EPS037	28	$1,471,242	$58,900	CCF35	28	$1,471,242	$58,900		28	$1,471,242	$64,000	28	$0	$0	$417,200
84	CC	1085314998	REALPE JENIFER										X								25-14	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF35	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
85	CC	1087414284	REALPE JOSE									X									230301	30	$2,166,229	$346,600	ESSC18	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
86	CC	98385770	ROSERO GUILLERMO									X									230201	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
87	CC	98382771	SANCHEZ MARCO	X								X									25-14	19	$1,323,603	$211,800	EPS005	19	$1,323,603	$53,000	CCF35	19	$1,323,603	$53,000		19	$1,323,603	$57,600	19	$0	$0	$375,400
88	CC	87219713	TARAPUES YAMID									X									230301	30	$2,166,229	$346,600	EPS037	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
89	CC	36758833	TIMANA GLORIA		X							X									230301	1	$59,008	$9,500	EPS037	1	$59,008	$2,400	CCF35	1	$118,802	$4,800		1	$59,008	$2,600	1	$0	$0	$19,300
90	CC	1085341150	TORRES BRAYAN									X									230301	30	$1,770,232	$283,300	ESSC18	30	$1,770,232	$70,900	CCF35	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
91	CC	1049602581	VARGAS AUGUSTO									X									230301	30	$2,089,899	$334,400	EPS017	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 52356 (15 Afiliados)																							**$31,466,408**	**$5,034,900**			**$31,466,408**	**$1,258,900**			**$31,466,408**	**$1,249,400**			**$31,466,408**	**$1,359,700**		**$0**	**$0**	**$8,902,900**
Ciudad: IPIALES Depto: NARIÑO (15 Afiliados)																							**$31,466,408**	**$5,034,900**			**$31,466,408**	**$1,258,900**			**$31,466,408**	**$1,249,400**			**$31,466,408**	**$1,359,700**		**$0**	**$0**	**$8,902,900**
92	CC	12977527	BURBANO ARTURO									X									230901	30	$2,089,899	$334,400	MIN001	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600

Planilla Resumen

93	CC	87715691	CORAL WILLINTON									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
94	CC	87104535	CUASQUER DIEGO									X									230301	30	$2,166,229	$346,600	EPSIC5	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700	30	$2,166,229	$94,300	30	$0	$0	$614,300
95	CC	1087616536	CUASTUMAL LEONEL									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
96	CC	1007180773	DIAZ ANDERSON									X									230201	30	$2,166,229	$346,600	EPS037	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700	30	$2,166,229	$94,300	30	$0	$0	$614,300
97	CC	1085942046	ESTACIO JHON									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
98	CC	1085942366	GARCIA OSCAR									X									230301	30	$2,166,229	$346,600	ESSC18	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700	30	$2,166,229	$94,300	30	$0	$0	$614,300
99	CC	87718119	GUERRERO JOSE									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
100	CC	87100456	NARVAEZ ALVARO									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
101	CC	87719795	NARVAEZ FABIO													X					25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF35	1	$47,450	$0	1	$47,450	$0	1	$0	$0	$9,500
102	CC	87719795	NARVAEZ FABIO									X									25-14	25	$1,741,582	$278,700	EPS005	25	$1,741,582	$69,700	CCF35	25	$1,741,582	$69,700	25	$1,741,582	$75,800	25	$0	$0	$493,900
103	CC	87719795	NARVAEZ FABIO													X					25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF35	1	$47,450	$0	1	$47,450	$0	1	$0	$0	$9,500
104	CC	87719795	NARVAEZ FABIO													X					25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF35	1	$47,450	$0	1	$47,450	$0	1	$0	$0	$9,500
105	CC	87719795	NARVAEZ FABIO													X					25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF35	1	$47,450	$0	1	$47,450	$0	1	$0	$0	$9,500
106	CC	87719795	NARVAEZ FABIO													X					25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF35	1	$47,450	$0	1	$47,450	$0	1	$0	$0	$9,500
107	CC	87217070	ORTEGA DEIBY									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
108	CC	1085926505	PANTOJA JUAN									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
109	CC	98352774	PASQUEL JOSE									X									25-14	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
110	CC	1087618154	PORTILLA DIEGO									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
111	CC	87102380	VASQUEZ ENRIQUE									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 52835 (24 Afiliados)																							**$50,744,360**	**$8,117,900**			**$50,744,360**	**$2,028,700**			**$50,744,360**	**$1,969,800**		**$50,744,360**	**$2,143,000**		**$0**	**$0**	**$14,259,400**
Ciudad: TUMACO Depto: NARIÑO (24 Afiliados)																							**$50,744,360**	**$8,117,900**			**$50,744,360**	**$2,028,700**			**$50,744,360**	**$1,969,800**		**$50,744,360**	**$2,143,000**		**$0**	**$0**	**$14,259,400**
112	CC	98431962	ARIZALA CARLOS									X									25-14	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
113	CC	1087106323	CAMACHO CLAUDIA									X									230901	30	$2,242,559	$358,900	EPS041	30	$2,242,559	$89,800	CCF35	30	$2,242,559	$89,800	30	$2,242,559	$97,600	30	$0	$0	$636,100
114	CC	87942949	CHAVES LINER									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
115	CC	98430412	CORREA IVAN									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
116	CC	87943700	CORTES JAYLER									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
117	CC	1087184896	DIAZ ROGER									X									230301	30	$2,166,229	$346,600	EPS037	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700	30	$2,166,229	$94,300	30	$0	$0	$614,300
118	CC	1087121919	GARCIA JOHANA									X									230301	30	$2,395,219	$383,300	EPS037	30	$2,395,219	$95,900	CCF35	30	$2,395,219	$95,900	30	$2,395,219	$104,200	30	$0	$0	$679,300
119	CC	98428295	GONZALEZ FERNANDO									X									25-14	30	$2,166,229	$346,600	EPS037	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700	30	$2,166,229	$94,300	30	$0	$0	$614,300
120	CC	87942890	GUERRERO DEINER									X									25-14	30	$2,242,559	$358,900	EPS037	30	$2,242,559	$89,800	CCF35	30	$2,242,559	$89,800	30	$2,242,559	$97,600	30	$0	$0	$636,100
121	CC	93131368	MENESES DIEGO									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
122	CC	98429100	MORA JOSE									X									25-14	30	$2,395,219	$383,300	EPS037	30	$2,395,219	$95,900	CCF35	30	$2,395,219	$95,900	30	$2,395,219	$104,200	30	$0	$0	$679,300
123	CC	87943943	MORENO WILLINGTON									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
124	CC	98431331	MORENO WILSON										X								230301	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF35	1	$47,450	$0	1	$47,450	$0	1	$0	$0	$5,700
125	CC	98431331	MORENO WILSON											X							230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF35	29	$1,376,050	$0	29	$1,376,050	$0	29	$0	$0	$275,300
126	CC	1087192634	NAZARENO JHON									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
127	CC	1087189141	PLAZA ROBERT									X									230301	30	$2,166,229	$346,600	EPS041	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700	30	$2,166,229	$94,300	30	$0	$0	$614,300
128	CC	98431179	QUINOÑES FREDDY									X									230301	30	$2,242,559	$358,900	EPS037	30	$2,242,559	$89,800	CCF35	30	$2,242,559	$89,800	30	$2,242,559	$97,600	30	$0	$0	$636,100
129	CC	1004616625	QUIÑONES JOSUE											X							230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF35	2	$94,900	$0	2	$94,900	$0	2	$0	$0	$19,000
130	CC	1004616625	QUIÑONES JOSUE									X									230301	28	$1,950,572	$312,100	EPS041	28	$1,950,572	$78,100	CCF35	28	$1,950,572	$78,100	28	$1,950,572	$84,900	28	$0	$0	$553,200
131	CC	1087184742	QUIÑONES RONY									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
132	CC	1087796571	RIASCOS JOHN									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
133	CC	16501517	RODRIGUEZ ALEXANDER									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
134	CC	1087122925	SEGURA FREDY									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
135	CC	1004637380	SOL PABLO									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
136	CC	1004608513	SOLIS DIANA									X									25-14	30	$2,089,899	$334,400	EPS041	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
137	CC	1004611210	VALLECILLA GUSTAVO									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600	30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 76001 (18 Afiliados)																							**$37,424,122**	**$5,971,700**			**$37,424,122**	**$1,480,900**			**$36,972,543**	**$1,461,000**		**$37,424,122**	**$1,608,300**		**$0**	**$0**	**$10,521,900**
Ciudad: CALI Depto: VALLE (18 Afiliados)																							**$37,424,122**	**$5,971,700**			**$37,424,122**	**$1,480,900**			**$36,972,543**	**$1,461,000**		**$37,424,122**	**$1,608,300**		**$0**	**$0**	**$10,521,900**
138	CC	38640358	AGUDELO BLANCA									X									25-14	30	$2,318,889	$371,100	EPS002	30	$2,318,889	$92,800	CCF56	30	$2,318,889	$92,800	30	$2,318,889	$100,900	30	$0	$0	$657,600
139	CC	10695699	CAICEDO PAULO										X								230301	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF56	1	$47,450	$0	1	$47,450	$0	1	$0	$0	$5,700
140	CC	10695699	CAICEDO PAULO									X									230301	29	$2,020,236	$323,300	EPS037	29	$2,020,236	$80,900	CCF56	29	$2,020,236	$80,900	29	$2,020,236	$87,900	29	$0	$0	$573,000
141	CC	1006098084	CLAVIJO ANGIE											X							230201	1	$47,450	$7,600	ESSC18	1	$47,450	$1,900	CCF56	1	$47,450	$0	1	$47,450	$0	1	$0	$0	$9,500
142	CC	1006098084	CLAVIJO ANGIE									X									230201	29	$2,020,236	$323,300	ESSC18	29	$2,020,236	$80,900	CCF56	29	$2,020,236	$80,900	29	$2,020,236	$87,900	29	$0	$0	$573,000
143	CC	1082690692	CORTES YUNIOR									X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF56	30	$847,755	$34,000	30	$1,423,500	$62,000	30	$0	$0	$380,800
144	CC	38614711	CUARTAS YOICY									X									230201	30	$2,171,706	$347,500	EPS042	30	$2,171,706	$86,900	CCF56	30	$2,171,706	$86,900	30	$2,171,706	$94,500	30	$0	$0	$615,800

145	CC	1096186798	DE MOYA JAIME									X									230201	30	$2,287,842	$366,100	EPS005	30	$2,287,842	$91,600	CCF56	30	$2,287,842	$91,600		30	$2,287,842	$99,600	30	$0	$0	$648,900
146	CC	29542192	FLOREZ MARIA									X									25-14	30	$1,770,232	$283,300	EPS018	30	$1,770,232	$70,900	CCF56	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
147	CC	31320713	GIRALDO ANDREA									X									230301	29	$2,096,566	$335,500	EPS018	29	$2,096,566	$83,900	CCF56	29	$2,096,566	$83,900		29	$2,096,566	$91,300	29	$0	$0	$594,600
148	CC	31320713	GIRALDO ANDREA										X								230301	1	$47,450	$5,700	EPS018	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
149	CC	1118297133	JIMENEZ NELLY										X								230301	1	$47,450	$5,700	EPS012	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
150	CC	1118297133	JIMENEZ NELLY									X									230301	29	$2,020,236	$323,300	EPS012	29	$2,020,236	$80,900	CCF56	29	$2,020,236	$80,900		29	$2,020,236	$87,900	29	$0	$0	$573,000
151	CC	38682064	MORENO CELFIA									X									230301	30	$2,089,899	$334,400	ESSC24	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
152	CC	4674080	MOSQUERA ENIER									X									230201	30	$1,835,906	$293,800	EPS010	30	$1,835,906	$73,500	CCF56	30	$1,835,906	$73,500		30	$1,835,906	$79,900	30	$0	$0	$520,700
153	CC	4666352	MUÑOZ DARVIS									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
154	CC	1107101390	PAREJA MAYRA										X								230301	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
155	CC	1107101390	PAREJA MAYRA										X								230301	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
156	CC	1107101390	PAREJA MAYRA										X								230301	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
157	CC	1107101390	PAREJA MAYRA									X									230301	26	$1,811,246	$289,800	EPS005	26	$1,811,246	$72,500	CCF56	26	$1,811,246	$72,500		26	$1,811,246	$78,800	26	$0	$0	$513,600
158	CC	1107101390	PAREJA MAYRA										X								230301	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
159	CC	1049602504	PARRA CARLOS										X								230301	1	$47,450	$5,700	MIN001	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
160	CC	1049602504	PARRA CARLOS										X								230301	1	$47,450	$5,700	MIN001	1	$47,450	$0	CCF56	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
161	CC	1049602504	PARRA CARLOS									X									230301	28	$2,026,902	$324,400	MIN001	28	$2,026,902	$81,100	CCF56	28	$2,151,068	$86,100		28	$2,026,902	$88,200	28	$0	$0	$579,800
162	CC	67038964	PARRA MARILUZ									X									230201	30	$2,461,068	$393,800	EPS018	30	$2,461,068	$98,500	CCF56	30	$2,461,068	$98,500		30	$2,461,068	$107,100	30	$0	$0	$697,900
163	CC	67039324	SANCLEMENTE PAOLA									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
164	CC	94518065	VALENCIA DIEGO									X									230301	30	$2,242,559	$358,900	ESSC24	30	$2,242,559	$89,800	CCF56	30	$2,242,559	$89,800		30	$2,242,559	$97,600	30	$0	$0	$636,100
165	CC	1080830786	VILLARREAL JAVIER									X									230301	30	$2,172,801	$347,700	EPS018	30	$2,172,801	$87,000	CCF56	30	$2,172,801	$87,000		30	$2,172,801	$94,600	30	$0	$0	$616,300
Centro de Trabajo: CENTRO TRABAJO 76520 (27 Afiliados)																							**$54,950,356**	**$8,792,600**			**$54,950,356**	**$2,198,700**			**$54,950,356**	**$2,194,900**			**$54,950,356**	**$2,388,300**		**$0**	**$0**	**$15,574,500**
Ciudad: PALMIRA Depto: VALLE (27 Afiliados)																							**$54,950,356**	**$8,792,600**			**$54,950,356**	**$2,198,700**			**$54,950,356**	**$2,194,900**			**$54,950,356**	**$2,388,300**		**$0**	**$0**	**$15,574,500**
166	CC	6098758	ALDANA EDISON									X									231001	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
167	CC	6394994	ARENAS JORGE									X									231001	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
168	CC	16730537	ARIAS MENANDRO									X									25-14	30	$2,089,899	$334,400	EPS010	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
169	CC	29351405	ASPRILLA KAROL									X									230201	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
170	CC	1112231032	BALANTA KERLY									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
171	CC	1007544365	CAJAMARCA DIANA									X									230201	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
172	CC	16895819	CARDENAS JUAN									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
173	CC	1112218118	CASTRO OLGA									X									25-14	30	$2,171,706	$347,500	EPS018	30	$2,171,706	$86,900	CCF56	30	$2,171,706	$86,900		30	$2,171,706	$94,500	30	$0	$0	$615,800
174	CC	1113664869	CORREA JATSON									X									230301	30	$2,089,899	$334,400	EPS012	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
175	CC	94304846	CRUZ VICTOR									X									230301	30	$2,201,229	$352,200	EPS037	30	$2,201,229	$88,100	CCF56	30	$2,201,229	$88,100		30	$2,201,229	$95,800	30	$0	$0	$624,200
176	CC	1007181206	CUNDUMI JUAN									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
177	CC	1113664717	GAITAN OTONIEL									X									230301	30	$1,770,232	$283,300	ESSC18	30	$1,770,232	$70,900	CCF56	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
178	CC	29681443	GORDILLO YURANI									X									230201	30	$2,089,899	$334,400	EPS012	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
179	CC	94329303	JAMIOY CESAR	X								X									25-14	18	$945,799	$151,400	EPS037	18	$945,799	$37,900	CCF56	18	$945,799	$37,900		18	$945,799	$41,200	18	$0	$0	$268,400
180	CC	6393933	MANRIQUE JULIAN									X									230301	28	$1,950,572	$312,100	EPS018	28	$1,950,572	$78,100	CCF56	28	$1,950,572	$78,100		28	$1,950,572	$84,900	28	$0	$0	$553,200
181	CC	6393933	MANRIQUE JULIAN											X							230301	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF56	2	$94,900	$0		2	$94,900	$0	2	$0	$0	$19,000
182	CC	29680968	MONTOYA NAYIBE									X									230301	30	$1,770,232	$283,300	EPS005	30	$1,770,232	$70,900	CCF56	30	$1,770,232	$70,900		30	$1,770,232	$77,100	30	$0	$0	$502,200
183	CC	16865249	MORENO CESAR									X									25-14	30	$2,166,229	$346,600	EPS037	30	$2,166,229	$86,700	CCF56	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
184	CC	1113652952	MOSQUERA THEO									X									230201	30	$2,089,899	$334,400	EPS012	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
185	CC	1006431101	OCHOA JIMENA									X									25-14	30	$1,872,386	$299,600	EPS037	30	$1,872,386	$74,900	CCF56	30	$1,872,386	$74,900		30	$1,872,386	$81,500	30	$0	$0	$530,900
186	CC	1087779685	ORDOÑEZ JANER									X									230301	30	$2,089,899	$334,400	EPS012	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
187	CC	16883861	PLAZA JUVER									X									25-14	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
188	CC	14700261	PORTILLA OSCAR									X									25-14	30	$2,089,899	$334,400	EPS010	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
189	CC	1026136125	RAMIREZ OLGA									X									230301	30	$2,201,229	$352,200	EPS010	30	$2,201,229	$88,100	CCF56	30	$2,201,229	$88,100		30	$2,201,229	$95,800	30	$0	$0	$624,200
190	CC	94306469	RUALES LUIS									X									25-14	30	$2,166,229	$346,600	EPS018	30	$2,166,229	$86,700	CCF56	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
191	CC	1112230008	SEGURA JHON									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
192	CC	1113628914	TOBON JAVIER									X									230301	30	$2,201,229	$352,200	EPS010	30	$2,201,229	$88,100	CCF56	30	$2,201,229	$88,100		30	$2,201,229	$95,800	30	$0	$0	$624,200
193	CC	94310088	TOCORA JOHN									X									230301	30	$2,089,899	$334,400	EPS012	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 86001 (6 Afiliados)																							**$12,494,967**	**$1,995,500**			**$12,494,967**	**$496,100**			**$12,613,050**	**$500,800**			**$12,494,967**	**$539,900**		**$0**	**$0**	**$3,532,300**
Ciudad: MOCOA Depto: PUTUMAYO (6 Afiliados)																							**$12,494,967**	**$1,995,500**			**$12,494,967**	**$496,100**			**$12,613,050**	**$500,800**			**$12,494,967**	**$539,900**		**$0**	**$0**	**$3,532,300**
194	CC	1003035735	BUESAQUILLO NEIDER									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
195	CC	1124851561	LOPEZ EDUARDO									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
196	CC	1124850503	LOPEZ JESUS									X									230301	28	$1,950,572	$312,100	EPS037	28	$1,950,572	$78,100	CCF63	28	$2,068,655	$82,800		28	$1,950,572	$84,900	28	$0	$0	$557,900

197	CC	1124850503	LOPEZ JESUS										X								230301	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF63	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
198	CC	1124850503	LOPEZ JESUS										X								230301	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF63	1	$47,450	$0		1	$47,450	$0	1	$0	$0	$5,700
199	CC	1116205989	PEREZ WALTER									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
200	CC	41108065	PORTILLA MARIA									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
201	CC	1004572633	ROSERO EDISON									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 86568 (18 Afiliados)																							**$36,591,046**	**$5,855,000**			**$36,591,046**	**$1,463,800**			**$36,591,046**	**$1,463,800**			**$36,591,046**	**$1,593,200**		**$0**	**$0**	**$10,375,800**
Ciudad: PUERTO ASIS Depto: PUTUMAYO (18 Afiliados)																							**$36,591,046**	**$5,855,000**			**$36,591,046**	**$1,463,800**			**$36,591,046**	**$1,463,800**			**$36,591,046**	**$1,593,200**		**$0**	**$0**	**$10,375,800**
202	CC	1006845475	ARCILA MARLY									X									25-14	30	$1,576,331	$252,300	ESSC18	30	$1,576,331	$63,100	CCF63	30	$1,576,331	$63,100		30	$1,576,331	$68,600	30	$0	$0	$447,100
203	CC	98392829	ARCOS FRANCO									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
204	CC	1007705604	GOMEZ YESSICA									X									230301	30	$2,089,899	$334,400	EPSIC5	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
205	CC	1014203665	GUZMAN JUAN									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
206	CC	1123208194	JARAMILLO ELKIN									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
207	CC	97436757	LEGARDA ANGEL									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
208	CC	1123208735	LOZADA ADRIAN									X									25-14	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
209	CC	18184901	MENESES JOSE									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
210	CC	1123205756	MEZA JHON									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
211	CC	1127071604	MONTES YEYMY									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
212	CC	1122786758	NARVAEZ SEBASTIAN									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
213	CC	18127839	ORTIZ ROKE									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
214	CC	1044423196	PEREIRA CRISTIAN									X									230301	30	$1,576,331	$252,300	EPSIC5	30	$1,576,331	$63,100	CCF63	30	$1,576,331	$63,100		30	$1,576,331	$68,600	30	$0	$0	$447,100
215	CC	1124849730	PINCHAO JHON									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
216	CC	1123320665	QUIROZ OLIVER									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
217	CC	1148195619	RIVERA SAUL									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
218	CC	1123205690	TREJOS GLORIA									X									230201	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
219	CC	1082749533	YELA JOSE									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 86573 (5 Afiliados)																							**$10,449,495**	**$1,672,000**			**$10,449,495**	**$418,000**			**$10,449,495**	**$418,000**			**$10,449,495**	**$455,000**		**$0**	**$0**	**$2,963,000**
Ciudad: LEGUIZAMO Depto: PUTUMAYO (5 Afiliados)																							**$10,449,495**	**$1,672,000**			**$10,449,495**	**$418,000**			**$10,449,495**	**$418,000**			**$10,449,495**	**$455,000**		**$0**	**$0**	**$2,963,000**
220	CC	1122725620	ALZATE JORGE									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
221	CC	1122723922	APARICIO LUIS									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
222	CC	1006813707	ROBLES YURY									X									230301	30	$2,089,899	$334,400	EPS010	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
223	CC	97447453	SUAREZ JHON									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
224	CC	97447388	VILLALOBO ANDRES									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 99028 (2 Afiliados)																							**$4,408,788**	**$705,500**			**$4,408,788**	**$176,500**			**$4,408,788**	**$176,500**			**$4,408,788**	**$191,900**		**$0**	**$0**	**$1,250,400**
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)																							**$4,408,788**	**$705,500**			**$4,408,788**	**$176,500**			**$4,408,788**	**$176,500**			**$4,408,788**	**$191,900**		**$0**	**$0**	**$1,250,400**
225	CC	1086223197	POPAYAN CARLOS									X									230301	30	$2,242,559	$358,900	EPS037	30	$2,242,559	$89,800	CCF35	30	$2,242,559	$89,800		30	$2,242,559	$97,600	30	$0	$0	$636,100
226	CC	14467314	VASQUEZ ALEXANDER									X									230301	30	$2,166,229	$346,600	ESSC18	30	$2,166,229	$86,700	CCF35	30	$2,166,229	$86,700		30	$2,166,229	$94,300	30	$0	$0	$614,300
Centro de Trabajo: CENTRO TRABAJO 99133 (3 Afiliados)																							**$6,269,697**	**$1,003,200**			**$6,269,697**	**$250,800**			**$6,269,697**	**$250,800**			**$6,269,697**	**$273,000**		**$0**	**$0**	**$1,777,800**
Ciudad: GUAPI Depto: CAUCA (3 Afiliados)																							**$6,269,697**	**$1,003,200**			**$6,269,697**	**$250,800**			**$6,269,697**	**$250,800**			**$6,269,697**	**$273,000**		**$0**	**$0**	**$1,777,800**
227	CC	10389480	OBREGON ALEXIS									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
228	CC	1089794387	SINISTERRA NILSON									X									230301	30	$2,089,899	$334,400	ESSC62	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
229	CC	10385739	VALLEJO JUAN									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF14	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 99134 (3 Afiliados)																							**$6,269,697**	**$1,003,200**			**$6,269,697**	**$250,800**			**$6,269,697**	**$250,800**			**$6,269,697**	**$273,000**		**$0**	**$0**	**$1,777,800**
Ciudad: LA UNION Depto: NARIÑO (3 Afiliados)																							**$6,269,697**	**$1,003,200**			**$6,269,697**	**$250,800**			**$6,269,697**	**$250,800**			**$6,269,697**	**$273,000**		**$0**	**$0**	**$1,777,800**
230	CC	1089486014	BURBANO SEBASTIAN									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
231	CC	1089483613	CARVAJAL LUIS									X									230301	30	$2,089,899	$334,400	ESSC62	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
232	CC	1089482362	MARTINEZ HEINAR									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 99135 (3 Afiliados)																							**$6,269,697**	**$1,003,200**			**$6,269,697**	**$250,800**			**$6,269,697**	**$250,800**			**$6,269,697**	**$273,000**		**$0**	**$0**	**$1,777,800**
Ciudad: ORITO Depto: PUTUMAYO (3 Afiliados)																							**$6,269,697**	**$1,003,200**			**$6,269,697**	**$250,800**			**$6,269,697**	**$250,800**			**$6,269,697**	**$273,000**		**$0**	**$0**	**$1,777,800**
233	CC	97435563	ALVAREZ OSCAR									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
234	CC	1123320987	BENAVIDES LUCELY									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
235	CC	18144868	RUEDA WILVER									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 99136 (3 Afiliados)																							**$6,269,697**	**$1,003,200**			**$6,269,697**	**$250,800**			**$6,269,697**	**$250,800**			**$6,269,697**	**$273,000**		**$0**	**$0**	**$1,777,800**
Ciudad: SIBUNDOY Depto: PUTUMAYO (3 Afiliados)																							**$6,269,697**	**$1,003,200**			**$6,269,697**	**$250,800**			**$6,269,697**	**$250,800**			**$6,269,697**	**$273,000**		**$0**	**$0**	**$1,777,800**
236	CC	97471731	JACANAMEJOY LUIS									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
237	CC	1124313444	PINCHAO LUIS									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
238	CC	97472337	ZAMBRANO IVAN									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF63	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 99137 (6 Afiliados)																							**$12,539,394**	**$2,006,400**			**$12,539,394**	**$501,600**			**$12,539,394**	**$501,600**			**$12,539,394**	**$546,000**		**$0**	**$0**	**$3,555,600**
Ciudad: TULUA Depto: VALLE (6 Afiliados)																							$12,539,394	$2,006,400			$12,539,394	$501,600			$12,539,394	$501,600			$12,539,394	$546,000		$0	$0	$3,555,600
239	CC	14801246	ALZATE GERMAN									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
240	CC	94389474	BAUTISTA JAIBBER									X									25-14	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
241	CC	16368342	CALERO CARLOS									X									25-14	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
242	CC	1112101854	GIL JOSE									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
243	CC	6498491	IDROBO GUSTAVO									X									230301	30	$2,089,899	$334,400	EPS018	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
244	CC	94390907	URREGO JAVIER									X									25-14	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF56	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Centro de Trabajo: CENTRO TRABAJO 99138 (9 Afiliados)																							**$18,809,091**	**$3,009,600**			**$18,809,091**	**$752,400**			**$18,809,091**	**$752,400**			**$18,809,091**	**$819,000**		**$0**	**$0**	**$5,333,400**
Ciudad: TUQUERRES Depto: NARIÑO (9 Afiliados)																							$18,809,091	$3,009,600			$18,809,091	$752,400			$18,809,091	$752,400			$18,809,091	$819,000		$0	$0	$5,333,400
245	CC	1087406571	CHARFUELAN JOHN									X									230301	30	$2,089,899	$334,400	EPS005	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
246	CC	98135367	DIAZ JORGE									X									230201	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
247	CC	1087408033	ESPINOSA VICTOR									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
248	CC	98138599	ESTACIO CIRO									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
249	CC	1004623586	FLOREZ CRISTIAN									X									230301	30	$2,089,899	$334,400	EPSIC5	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
250	CC	1087412474	FLOREZ MIGUEL									X									230301	30	$2,089,899	$334,400	EPSIC5	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
251	CC	98138425	MAYAG RAMIRO									X									230301	30	$2,089,899	$334,400	EPS037	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
252	CC	1087421842	MORA WILLIBER									X									230301	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
253	CC	1085912143	MUESES WILMER									X									25-14	30	$2,089,899	$334,400	ESSC18	30	$2,089,899	$83,600	CCF35	30	$2,089,899	$83,600		30	$2,089,899	$91,000	30	$0	$0	$592,600
Total	**Afiliados(225)**																						$463,659,486	$74,157,200			$463,659,486	$18,517,700			$463,385,784	$18,385,200			$463,659,486	$19,879,100		$0	$0	$130,939,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860050247	6	VIGIAS DE COLOMBIA S R L LTDA	A - 200 O MAS COTIZANTES	VIGIAS DE COLOMBIA	CR 19 166 34	BOGOTA-BOGOTA D.E.	6730177	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	1618825214	9488816367	E	2025/07/10	2025/07/10	BANCO DE OCCIDENTE	0	$1,063,793,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				225	$74,157,200
COLFONDOS	231001	800,227,940	6	3	$1,034,900
COLPENSIONES	25-14	900,336,004	7	58	$19,025,800
PORVENIR	230301	800,224,808	8	137	$44,978,500
PROTECCION	230201	800,229,739	0	25	$8,424,700
SKANDIA	230901	800,253,055	2	2	$693,300
ARL (ADMINISTRADORAS: 1)				224	$19,879,100
COLPATRIA ARP	14-4	860,002,183	9	224	$19,879,100
CCF (ADMINISTRADORAS: 4)				224	$18,385,200
COMFACAUCA	CCF14	891,500,182	0	40	$3,278,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	97	$7,921,100
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	35	$2,884,200
COMFENALCO VALLE	CCF56	890,303,093	5	52	$4,301,500
EPS (ADMINISTRADORAS: 15)				225	$18,517,700
A.I.C.	EPSIC3	817,001,773	3	1	$83,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$397,500
COMFENALCO VALLE	EPS012	890,303,093	5	6	$498,900
COOSALUD EPS	EPS042	900,226,715	3	1	$86,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$257,000

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 860050247	6	VIGIAS DE COLOMBIA S R L LTDA	A - 200 O MAS COTIZANTES	VIGIAS DE COLOMBIA	CR 19 166 34	BOGOTA-BOGOTA D.E.	6730177	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	1618825214	9488816367	E	2025/07/10	2025/07/10	BANCO DE OCCIDENTE	0	$1,063,793,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EMSSANAR	ESSC18	901,021,565	8	29	$2,387,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$584,100
FAMISANAR	EPS017	830,003,564	7	1	$83,600
FOSYGA	MIN001	901,037,916	1	2	$164,700
MALLAMAS	EPSIC5	837,000,084	5	6	$483,400
NUEVA E.P.S.	EPS037	900,156,264	2	84	$6,896,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$342,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	15	$1,264,600
SALUD TOTAL	EPS002	800,130,907	4	2	$236,800
SANITAS	EPS005	800,251,440	6	59	$4,750,800
TOTAL				**225**	**$130,939,200**