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
2026-02	2026-03	131587557	9501317236	E	2026/03/11	2026/03/11	BANCO DE OCCIDENTE	0	$1,654,898,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: VIGIAS DE COLOMBIA (228 Afiliados)																						$613,094,859	$98,075,000			$613,094,859	$24,492,600			$613,094,859	$24,450,100			$613,094,859	$26,383,000		$0	$0	$173,400,700
Centro de Trabajo: CENTRO TRABAJO 0 (228 Afiliados)																						$613,094,859	$98,075,000			$613,094,859	$24,492,600			$613,094,859	$24,450,100			$613,094,859	$26,383,000		$0	$0	$173,400,700
Ciudad: CALI Depto: VALLE (18 Afiliados)																						$49,440,417	$7,902,500			$49,440,417	$1,968,800			$49,440,417	$2,003,600			$49,440,417	$2,003,600		$0	$0	$13,843,700
1	CC	38640358	AGUDELO BLANCA									X									25-14	30	$2,734,524	$437,600	EPS002	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
2	CC	94421477	BECA OLVER									X									230201	30	$2,734,524	$437,600	EPS010	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
3	CC	1058727799	CAMPO LUZ	X								X									230301	24	$2,187,619	$350,100	EPSIC3	24	$2,187,619	$87,600	CCF56	24	$2,187,619	$87,600		24	$2,187,619	$95,200	24	$0	$0	$620,500
4	CC	1006098084	CLAVIJO ANGIE									X									230201	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
5	CC	38614711	CUARTAS YOICY									X									230201	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
6	CC	1096186798	DE MOYA JAIME									X									230201	30	$2,871,460	$459,500	EPS005	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900		30	$2,871,460	$125,000	30	$0	$0	$814,300
7	CC	29542192	FLOREZ MARIA									X									25-14	30	$2,276,869	$364,300	EPS018	30	$2,276,869	$91,100	CCF56	30	$2,276,869	$91,100		30	$2,276,869	$99,100	30	$0	$0	$645,600
8	CC	31320713	GIRALDO ANDREA									X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
9	CC	1118297133	JIMENEZ NELLY									X									230301	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
10	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
11	CC	38682064	MORENO CELFIA									X									230301	30	$2,734,524	$437,600	ESSC24	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
12	CC	4674080	MOSQUERA ENIER									X									230201	30	$2,734,524	$437,600	EPS010	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
13	CC	31567964	MUÑOZ ANGELA									X									230201	28	$2,552,222	$408,400	EPS037	28	$2,552,222	$102,100	CCF56	28	$2,552,222	$102,100		28	$2,552,222	$111,100	28	$0	$0	$723,700
14	CC	31567964	MUÑOZ ANGELA										X								230201	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF56	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$14,100
15	CC	67038964	PARRA MARILUZ									X									230201	30	$2,871,460	$459,500	EPS018	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900		30	$2,871,460	$125,000	30	$0	$0	$814,300
16	CC	67039324	SANCLEMENTE PAOLA									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
17	CC	94411377	TABARQUINO LUIS									X									25-14	28	$2,767,569	$442,900	EPS018	28	$2,767,569	$110,800	CCF56	28	$2,767,569	$110,800		28	$2,767,569	$120,400	28	$0	$0	$784,900
18	CC	94411377	TABARQUINO LUIS										X								25-14	2	$116,727	$14,100	EPS018	2	$116,727	$0	CCF56	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$14,100
19	CC	94518065	VALENCIA DIEGO									X									230301	30	$2,734,524	$437,600	ESSC24	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
20	CC	1080830786	VILLARREAL JAVIER									X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
Ciudad: GUAPI Depto: CAUCA (3 Afiliados)																						$8,203,572	$1,312,800			$8,203,572	$328,200			$8,203,572	$328,200			$8,203,572	$357,000		$0	$0	$2,326,200
21	CC	10389480	OBREGON ALEXIS									X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
22	CC	1089794387	SINISTERRA NILSON									X									230301	30	$2,734,524	$437,600	ESSC62	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
23	CC	10385739	VALLEJO JUAN									X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
Ciudad: IPIALES Depto: NARIÑO (15 Afiliados)																						$41,017,860	$6,564,000			$41,017,860	$1,641,000			$41,017,860	$1,641,000			$41,017,860	$1,785,000		$0	$0	$11,631,000
24	CC	12977527	BURBANO ARTURO									X									230901	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
25	CC	87715691	CORAL WILLINTON									X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
26	CC	87104535	CUASQUER DIEGO									X									230301	30	$2,734,524	$437,600	EPSIC5	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
27	CC	1087616536	CUASTUMAL LEONEL									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
28	CC	1007180773	DIAZ ANDERSON									X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
29	CC	1085942046	ESTACIO JHON									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
30	CC	1085942366	GARCIA OSCAR									X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
31	CC	87718119	GUERRERO JOSE									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
32	CC	87100456	NARVAEZ ALVARO									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
33	CC	87719795	NARVAEZ FABIO									X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
34	CC	87217070	ORTEGA DEIBY									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
35	CC	1085926505	PANTOJA JUAN									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
36	CC	98352774	PASQUEL JOSE									X									25-14	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
37	CC	1087618154	PORTILLA DIEGO									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
38	CC	87102380	VASQUEZ ENRIQUE									X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
Ciudad: LA UNION Depto: NARIÑO (3 Afiliados)																						$8,203,572	$1,312,800			$8,203,572	$328,200			$8,203,572	$328,200			$8,203,572	$357,000		$0	$0	$2,326,200

39	CC	1089486014	BURBANO SEBASTIAN									X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
40	CC	1089483613	CARVAJAL LUIS									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
41	CC	1089482362	MARTINEZ HEINAR									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
Ciudad: LEGUIZAMO Depto: PUTUMAYO (6 Afiliados)																							**$16,615,333**	**$2,659,000**			**$16,615,333**	**$664,900**			**$16,615,333**	**$648,400**			**$16,615,333**	**$705,200**		**$0**	**$0**	**$4,677,500**
42	CC	1122723922	APARICIO LUIS									X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
43	CC	97446186	MEDINA ALVARO									X									231001	30	$2,909,604	$465,600	EPSIC5	30	$2,909,604	$116,400	CCF63	30	$2,909,604	$116,400		30	$2,909,604	$126,600	30	$0	$0	$825,000
44	CC	1006813707	ROBLES YURY									X									230301	23	$2,096,468	$335,500	EPS037	23	$2,096,468	$83,900	CCF63	23	$2,096,468	$83,900		23	$2,096,468	$91,200	23	$0	$0	$594,500
45	CC	1006813707	ROBLES YURY											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF63	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$11,800
46	CC	1006813707	ROBLES YURY											X							230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF63	6	$350,181	$0		6	$350,181	$0	6	$0	$0	$70,200
47	CC	6716556	SATIZABAL EDUARDO									X									230901	30	$2,822,064	$451,600	MIN001	30	$2,822,064	$112,900	CCF63	30	$2,822,064	$112,900		30	$2,822,064	$122,800	30	$0	$0	$800,200
48	CC	97447453	SUAREZ JHON									X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
49	CC	97447388	VILLALOBO ANDRES									X									25-14	30	$2,909,604	$465,600	EPS037	30	$2,909,604	$116,400	CCF63	30	$2,909,604	$116,400		30	$2,909,604	$126,600	30	$0	$0	$825,000
Ciudad: MOCOA Depto: PUTUMAYO (6 Afiliados)																							**$16,407,144**	**$2,625,600**			**$16,407,144**	**$656,400**			**$16,407,144**	**$656,400**			**$16,407,144**	**$714,000**		**$0**	**$0**	**$4,652,400**
50	CC	1003035735	BUESAQUILLO NEIDER									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
51	CC	1006946984	IBARRA CARLOS									X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
52	CC	1124851561	LOPEZ EDUARDO									X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
53	CC	1116205989	PEREZ WALTER									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
54	CC	41108065	PORTILLA MARIA									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
55	CC	1004572633	ROSERO EDISON									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
Ciudad: ORITO Depto: PUTUMAYO (3 Afiliados)																							**$8,203,572**	**$1,312,800**			**$8,203,572**	**$328,200**			**$8,203,572**	**$328,200**			**$8,203,572**	**$357,000**		**$0**	**$0**	**$2,326,200**
56	CC	97435563	ALVAREZ OSCAR									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
57	CC	1123320987	BENAVIDES LUCELY									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
58	CC	18144868	RUEDA WILVER									X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
Ciudad: PALMIRA Depto: VALLE (28 Afiliados)																							**$73,832,852**	**$11,810,800**			**$73,832,852**	**$2,949,700**			**$73,832,852**	**$2,930,800**			**$73,832,852**	**$3,114,200**		**$0**	**$0**	**$20,805,500**
59	CC	6098758	ALDANA EDISON									X									231001	30	$2,822,064	$451,600	EPS018	30	$2,822,064	$112,900	CCF56	30	$2,822,064	$112,900		30	$2,822,064	$122,800	30	$0	$0	$800,200
60	CC	6394994	ARENAS JORGE									X									231001	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
61	CC	16730537	ARIAS MENANDRO									X									25-14	30	$2,734,524	$437,600	EPS010	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
62	CC	29351405	ASPRILLA KAROL									X									230201	29	$2,643,374	$423,000	EPS018	29	$2,643,374	$105,800	CCF56	29	$2,643,374	$105,800		29	$2,643,374	$115,000	29	$0	$0	$749,600
63	CC	29351405	ASPRILLA KAROL													X					230201	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$58,364	$2,400		1	$58,364	$0	1	$0	$0	$14,200
64	CC	1112231032	BALANTA KERLY									X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
65	CC	1193297145	BRAVO ANGELA									X									230201	30	$2,822,064	$451,600	EPS005	30	$2,822,064	$112,900	CCF56	30	$2,822,064	$112,900		30	$2,822,064	$122,800	30	$0	$0	$800,200
66	CC	1007544365	CAJAMARCA DIANA									X									230201	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
67	CC	16895819	CARDENAS JUAN									X									230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$182,302	$7,300		2	$182,302	$8,000	2	$0	$0	$51,800
68	CC	16895819	CARDENAS JUAN											X							230301	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$65,400	CCF56	28	$1,634,178	$65,400		28	$1,634,178	$0	28	$0	$0	$392,300
69	CC	1112218118	CASTRO OLGA									X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
70	CC	1113664869	CORREA JATSON									X									230301	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
71	CC	94304846	CRUZ VICTOR									X									230301	30	$2,871,460	$459,500	EPS037	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900		30	$2,871,460	$125,000	30	$0	$0	$814,300
72	CC	1007181206	CUNDUMI JUAN									X									25-14	28	$2,552,222	$408,400	EPS037	28	$2,552,222	$102,100	CCF56	28	$2,552,222	$102,100		28	$2,552,222	$111,100	28	$0	$0	$723,700
73	CC	1007181206	CUNDUMI JUAN										X								25-14	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF56	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$14,100
74	CC	1113664717	GAITAN OTONIEL									X									230301	30	$2,276,869	$364,300	ESSC18	30	$2,276,869	$91,100	CCF56	30	$2,276,869	$91,100		30	$2,276,869	$99,100	30	$0	$0	$645,600
75	CC	29681443	GORDILLO YURANI									X									230201	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
76	CC	94329303	JAMIOY CESAR									X									25-14	30	$2,038,371	$326,200	EPS037	30	$2,038,371	$81,600	CCF56	30	$2,038,371	$81,600		30	$2,038,371	$88,700	30	$0	$0	$578,100
77	CC	6393933	MANRIQUE JULIAN									X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
78	CC	29680968	MONTOYA NAYIBE									X									230301	24	$1,821,495	$291,500	EPS005	24	$1,821,495	$72,900	CCF56	24	$1,821,495	$72,900		24	$1,821,495	$79,300	24	$0	$0	$516,600
79	CC	29680968	MONTOYA NAYIBE											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF56	3	$175,091	$0		3	$175,091	$0	3	$0	$0	$35,200
80	CC	29680968	MONTOYA NAYIBE											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF56	3	$175,091	$0		3	$175,091	$0	3	$0	$0	$35,200
81	CC	16865249	MORENO CESAR									X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
82	CC	1113652952	MOSQUERA THEO									X									230201	28	$2,639,762	$422,400	EPS012	28	$2,639,762	$105,600	CCF56	28	$2,639,762	$105,600		28	$2,639,762	$114,900	28	$0	$0	$748,500
83	CC	1113652952	MOSQUERA THEO											X							230201	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$23,400
84	CC	1087779685	ORDOÑEZ JANER									X									230301	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
85	CC	1112225878	ORTIZ YECIKA									X									230301	30	$2,038,371	$326,200	EPS037	30	$2,038,371	$81,600	CCF56	30	$2,038,371	$81,600		30	$2,038,371	$88,700	30	$0	$0	$578,100
86	CC	16883861	PLAZA JUVER									X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
87	CC	14700261	PORTILLA OSCAR									X									25-14	30	$2,734,524	$437,600	EPS010	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
88	CC	1026136125	RAMIREZ OLGA									X									230301	30	$2,871,460	$459,500	EPS010	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900		30	$2,871,460	$125,000	30	$0	$0	$814,300
89	CC	94306469	RUALES LUIS									X									25-14	30	$2,822,064	$451,600	EPS018	30	$2,822,064	$112,900	CCF56	30	$2,822,064	$112,900		30	$2,822,064	$122,800	30	$0	$0	$800,200
90	CC	1112230008	SEGURA JHON									X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400

91	CC	1113628914	TOBON JAVIER									X									230301	30	$2,871,460	$459,500	EPS010	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900		30	$2,871,460	$125,000	30	$0	$0	$814,300
92	CC	94310088	TOCORA JOHN									X									230301	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
Ciudad: PASTO Depto: NARIÑO (46 Afiliados)																							**$122,229,562**	**$19,536,800**			**$122,229,562**	**$4,867,100**			**$122,229,562**	**$4,867,100**			**$122,229,562**	**$5,293,800**		**$0**	**$0**	**$34,564,800**
93	CC	98394646	ANDRADE RIGOBERTO									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
94	CC	98382026	BASTIDAS OSCAR									X									230301	24	$2,187,619	$350,100	ESSC18	24	$2,187,619	$87,600	CCF35	24	$2,187,619	$87,600		24	$2,187,619	$95,200	24	$0	$0	$620,500
95	CC	98382026	BASTIDAS OSCAR										X								230301	6	$350,181	$42,100	ESSC18	6	$350,181	$0	CCF35	6	$350,181	$0		6	$350,181	$0	6	$0	$0	$42,100
96	CC	10537773	BENAVIDES MANUEL									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
97	CC	1007736136	BOLAÑOS DANILO									X									230301	30	$2,038,371	$326,200	EPS005	30	$2,038,371	$81,600	CCF35	30	$2,038,371	$81,600		30	$2,038,371	$88,700	30	$0	$0	$578,100
98	CC	98398885	CASTELLANO JORGE									X									230301	30	$2,871,460	$459,500	EPS005	30	$2,871,460	$114,900	CCF35	30	$2,871,460	$114,900		30	$2,871,460	$125,000	30	$0	$0	$814,300
99	CC	87066406	CEBALLOS NELSON									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
100	CC	59653405	CERON YURI									X									25-14	30	$2,038,371	$326,200	EPS005	30	$2,038,371	$81,600	CCF35	30	$2,038,371	$81,600		30	$2,038,371	$88,700	30	$0	$0	$578,100
101	CC	87069409	CHAVES WILLIAM									X									25-14	30	$2,636,147	$421,800	EPS037	30	$2,636,147	$105,500	CCF35	30	$2,636,147	$105,500		30	$2,636,147	$114,700	30	$0	$0	$747,500
102	CC	37087327	CUSIS DIANA									X									230201	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
103	CC	1085264474	DIAZ MARIA									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
104	CC	98395850	ENRIQUEZ ALVARO									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
105	CC	1131085081	ERASO CRISTHIAN									X									230301	30	$2,276,869	$364,300	EPS005	30	$2,276,869	$91,100	CCF35	30	$2,276,869	$91,100		30	$2,276,869	$99,100	30	$0	$0	$645,600
106	CC	1085254532	ERAZO INGRID									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
107	CC	14470639	FRANCO OVED									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
108	CC	98322767	GORDON OSCAR									X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
109	CC	98137560	IGUA LEONARDO									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
110	CC	1085261520	JURADO JONNATHAN									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
111	CC	98396454	LARA ALEXANDER									X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
112	CC	13065666	LEON HORACIO									X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
113	CC	1084221028	LOPEZ JONNY									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
114	CC	1085334522	LOPEZ SILVANA									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
115	CC	1131085733	LUNA DIANA									X									230201	30	$2,734,524	$437,600	EPSIC5	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
116	CC	13072381	MAIGUAL JESUS									X									25-14	26	$2,488,599	$398,200	EPS005	26	$2,488,599	$99,600	CCF35	26	$2,488,599	$99,600		26	$2,488,599	$108,300	26	$0	$0	$705,700
117	CC	13072381	MAIGUAL JESUS										X								25-14	2	$116,727	$14,100	EPS005	2	$116,727	$0	CCF35	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$14,100
118	CC	13072381	MAIGUAL JESUS										X								25-14	2	$116,727	$14,100	EPS005	2	$116,727	$0	CCF35	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$14,100
119	CC	59311222	MARTINEZ DEISI									X									230301	30	$2,038,371	$326,200	EPS005	30	$2,038,371	$81,600	CCF35	30	$2,038,371	$81,600		30	$2,038,371	$88,700	30	$0	$0	$578,100
120	CC	1085244939	MENESES WILSON									X									230301	30	$2,038,371	$326,200	EPS005	30	$2,038,371	$81,600	CCF35	30	$2,038,371	$81,600		30	$2,038,371	$88,700	30	$0	$0	$578,100
121	CC	1087958523	MINGAN JHON									X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
122	CC	12748240	MORENO MAURICIO									X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
123	CC	98326648	MUÑOZ JESUS									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
124	CC	1086136376	NARVAEZ JESUS									X									230301	30	$2,822,064	$451,600	ESSC18	30	$2,822,064	$112,900	CCF35	30	$2,822,064	$112,900		30	$2,822,064	$122,800	30	$0	$0	$800,200
125	CC	98378996	NARVAEZ LEONEL									X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
126	CC	1085305032	NICHOY CARLOS									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
127	CC	12993518	OLIVA CAMILO									X									230201	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
128	CC	87063645	ORDOÑEZ JORGE									X									230301	30	$2,871,460	$459,500	EPS005	30	$2,871,460	$114,900	CCF35	30	$2,871,460	$114,900		30	$2,871,460	$125,000	30	$0	$0	$814,300
129	CC	1083812223	ORDOÑEZ WILLIAMS									X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
130	CC	98377835	ORTEGA FABIO									X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
131	CC	12746089	PADILLA HECTOR									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
132	CC	98395513	PANTOJA JUAN									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
133	CC	87471703	PAZ JOSE									X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
134	CC	87066238	PEREZ CAMILO									X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
135	CC	1087414284	REALPE JOSE									X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
136	CC	98385770	ROSERO GUILLERMO									X									230201	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
137	CC	98382771	SANCHEZ MARCO									X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
138	CC	87219713	TARAPUES YAMID									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
139	CC	1085341150	TORRES BRAYAN									X									230301	30	$2,276,869	$364,300	ESSC18	30	$2,276,869	$91,100	CCF35	30	$2,276,869	$91,100		30	$2,276,869	$99,100	30	$0	$0	$645,600
140	CC	1049602581	VARGAS AUGUSTO									X									230301	30	$2,822,064	$451,600	EPS017	30	$2,822,064	$112,900	CCF35	30	$2,822,064	$112,900		30	$2,822,064	$122,800	30	$0	$0	$800,200
141	CC	14467314	VASQUEZ ALEXANDER									X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
Ciudad: POPAYAN Depto: CAUCA (42 Afiliados)																							**$110,804,062**	**$17,731,600**			**$110,804,062**	**$4,433,300**			**$110,804,062**	**$4,428,600**			**$110,804,062**	**$4,817,100**		**$0**	**$0**	**$31,410,600**
142	CC	1061740483	ALVAREZ DEISY									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
143	CC	1061713319	ANGUCHO JEFERSON									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
144	CC	13065649	BENAVIDES ANGEL									X									230201	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400

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145	CC	1002924526	CAICEDO JOSE									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
146	CC	96186495	CALDERON JESUS									X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
147	CC	12283614	CAMPO JOSE									X									230301	30	$3,862,480	$618,000	EPS005	30	$3,862,480	$154,500	CCF14	30	$3,862,480	$154,500		30	$3,862,480	$168,100	30	$0	$0	$1,095,100
148	CC	1061738389	CARMONA NELCY									X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
149	CC	76324474	CHANTRE WILSON									X									25-14	30	$2,871,460	$459,500	EPS037	30	$2,871,460	$114,900	CCF14	30	$2,871,460	$114,900		30	$2,871,460	$125,000	30	$0	$0	$814,300
150	CC	94298720	COLORADO WILSON									X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
151	CC	76307629	CORDOBA MEDARDO									X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
152	CC	34341436	DAZA SANDRA									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
153	CC	1063815261	DOMINGUEZ BRAYAN	X								X									230301	15	$1,367,262	$218,800	ESSC62	15	$1,367,262	$54,700	CCF14	15	$1,367,262	$54,700		15	$1,367,262	$59,500	15	$0	$0	$387,700
154	CC	10594148	FIGUEROA ALBEIRO									X									230301	30	$2,038,371	$326,200	EPS005	30	$2,038,371	$81,600	CCF14	30	$2,038,371	$81,600		30	$2,038,371	$88,700	30	$0	$0	$578,100
155	CC	1061798328	GARCIA JULIETT									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
156	CC	76305869	GUERRERO JAVIER									X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
157	CC	1061698707	GUTIERREZ JONIFER									X									25-14	30	$2,734,524	$437,600	ESSC24	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
158	CC	10308463	JIMENEZ IVAN									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
159	CC	76314866	LARRAHONDO JOSE									X									25-14	30	$2,871,460	$459,500	EPS005	30	$2,871,460	$114,900	CCF14	30	$2,871,460	$114,900		30	$2,871,460	$125,000	30	$0	$0	$814,300
160	CC	1016020968	LOPEZ ANA									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
161	CC	76318233	LOPEZ OSCAR	X								X									25-14	20	$1,823,016	$291,700	EPS005	20	$1,823,016	$73,000	CCF14	20	$1,823,016	$73,000		20	$1,823,016	$79,400	20	$0	$0	$517,100
162	CC	1061707683	MACA RICHARD									X									25-14	30	$2,734,524	$437,600	EPSIC3	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
163	CC	10303433	MENESES JULIAN									X									230301	30	$2,734,524	$437,600	ESSC62	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
164	CC	10296481	MINA FRANCISCO									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
165	CC	1064993187	MIRANDA ORLEIDA									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
166	CC	76312565	MONCADA RODRIGO									X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
167	CC	34323659	MORALES LEIVI									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
168	CC	10301420	MUÑOZ YONIER									X									230301	28	$2,552,222	$408,400	EPS005	28	$2,552,222	$102,100	CCF14	28	$2,552,222	$102,100		28	$2,552,222	$111,100	28	$0	$0	$723,700
169	CC	10301420	MUÑOZ YONIER											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$116,727	$0		2	$116,727	$0	2	$0	$0	$23,400
170	CC	1062781407	PARRA WILMAR									X									230301	30	$2,038,371	$326,200	EPSIC5	30	$2,038,371	$81,600	CCF14	30	$2,038,371	$81,600		30	$2,038,371	$88,700	30	$0	$0	$578,100
171	CC	25628249	PISSO YAZMIN									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
172	CC	1061792562	RAMIREZ LAURA									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
173	CC	34317437	RAMIREZ YULI									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
174	CC	25280903	RAMOS AURA									X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
175	CC	1061736942	RUIZ RUVIEL	X								X									230301	25	$2,278,771	$364,700	EPS037	25	$2,278,771	$91,200	CCF14	25	$2,278,771	$91,200		25	$2,278,771	$99,200	25	$0	$0	$646,300
176	CC	76317193	RUIZ WILLIAM									X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
177	CC	1059914136	SOLANO JULIAN									X									230301	30	$2,038,371	$326,200	ESSC62	30	$2,038,371	$81,600	CCF14	30	$2,038,371	$81,600		30	$2,038,371	$88,700	30	$0	$0	$578,100
178	CC	1061700018	SOTELO EIDER									X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
179	CC	52479497	TOMBE DORA									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
180	CC	1002961676	VEGA KEVIN									X									25-14	30	$2,038,371	$326,200	EPS018	30	$2,038,371	$81,600	CCF14	30	$2,038,371	$81,600		30	$2,038,371	$88,700	30	$0	$0	$578,100
181	CC	1002958865	VIDAL ALEX									X									230301	30	$2,734,524	$437,600	EPS010	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
182	CC	10296164	VOLVERAS BENJAMIN									X									231001	30	$2,871,460	$459,500	EPS037	30	$2,871,460	$114,900	CCF14	30	$2,871,460	$114,900		30	$2,871,460	$125,000	30	$0	$0	$814,300
183	CC	1061692067	YANDE PEDRO									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
184	CC	1061598281	ZUÑIGA PEDRO									X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
Ciudad: PUERTO ASIS Depto: PUTUMAYO (17 Afiliados)																							**$45,839,043**	**$7,335,500**			**$45,839,043**	**$1,834,100**			**$45,839,043**	**$1,831,700**			**$45,839,043**	**$1,992,200**		**$0**	**$0**	**$12,993,500**
185	CC	7728049	ALARCON FERNANDO									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
186	CC	98392829	ARCOS FRANCO									X									230301	30	$2,815,599	$450,500	EPS037	30	$2,815,599	$112,700	CCF63	30	$2,815,599	$112,700		30	$2,815,599	$122,500	30	$0	$0	$798,400
187	CC	1007705604	GOMEZ YESSICA									X									230301	30	$2,734,524	$437,600	EPSIC5	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
188	CC	1014203665	GUZMAN JUAN									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
189	CC	1123208194	JARAMILLO ELKIN									X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
190	CC	97436757	LEGARDA ANGEL									X									25-14	29	$2,643,373	$423,000	EPS037	29	$2,643,373	$105,800	CCF63	29	$2,643,373	$105,800		29	$2,643,373	$115,000	29	$0	$0	$749,600
191	CC	97436757	LEGARDA ANGEL											X							25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF63	1	$58,364	$0		1	$58,364	$0	1	$0	$0	$11,800
192	CC	1123208735	LOZADA ADRIAN									X									25-14	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
193	CC	18184901	MENESES JOSE									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
194	CC	1123205756	MEZA JHON									X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
195	CC	1127071604	MONTES YEYMY									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
196	CC	18127839	ORTIZ ROKE									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
197	CC	1044423196	PEREIRA CRISTIAN									X									230301	30	$2,038,371	$326,200	EPSIC5	30	$2,038,371	$81,600	CCF63	30	$2,038,371	$81,600		30	$2,038,371	$88,700	30	$0	$0	$578,100
198	CC	1124849730	PINCHAO JHON									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400
199	CC	1123320665	QUIROZ OLIVER									X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30	$0	$0	$775,400

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200	CC	1148195619	RIVERA SAUL	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
201	CC	1123205690	TREJOS GLORIA	X	230201	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
202	CC	1082749533	YELA JOSE	X	230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
Ciudad: SIBUNDOY Depto: PUTUMAYO (3 Afiliados)							$8,203,572	$1,312,800			$8,203,572	$328,200			$8,203,572	$328,200			$8,203,572	$357,000			$0	$0	$2,326,200
203	CC	97471731	JACANAMEJOY LUIS	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
204	CC	1124313444	PINCHAO LUIS	X	230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
205	CC	97472337	ZAMBRANO IVAN	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF63	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
Ciudad: TULUA Depto: VALLE (6 Afiliados)							$16,407,144	$2,625,600			$16,407,144	$656,400			$16,407,144	$656,400			$16,407,144	$714,000			$0	$0	$4,652,400
206	CC	14801246	ALZATE GERMAN	X	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
207	CC	94389474	BAUTISTA JAIBBER	X	25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
208	CC	16368342	CALERO CARLOS	X	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
209	CC	1112101854	GIL JOSE	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
210	CC	6498491	IDROBO GUSTAVO	X	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
211	CC	94390907	URREGO JAVIER	X	25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
Ciudad: TUMACO Depto: NARIÑO (23 Afiliados)							$63,076,438	$10,094,000			$63,076,438	$2,523,500			$63,076,438	$2,523,500			$63,076,438	$2,744,900			$0	$0	$17,885,900
212	CC	98431962	ARIZALA CARLOS	X	25-14	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
213	CC	1087106323	CAMACHO CLAUDIA	X	230301	30	$2,734,524	$437,600	EPS041	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
214	CC	87942949	CHAVES LINER	X	230301	30	$2,916,910	$466,800	EPS005	30	$2,916,910	$116,700	CCF35	30	$2,916,910	$116,700		30	$2,916,910	$126,900	30		$0	$0	$827,100
215	CC	98430412	CORREA IVAN	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
216	CC	87943700	CORTES JAYLER	X	25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
217	CC	1087184896	DIAZ ROGER	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
218	CC	1087121919	GARCIA JOHANA	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
219	CC	98428295	GONZALEZ FERNANDO	X	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
220	CC	87942890	GUERRERO DEINER	X	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
221	CC	93131368	MENESES DIEGO	X	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
222	CC	98429100	MORA JOSE	X	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
223	CC	87943943	MORENO WILLINGTON	X	230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
224	CC	98431331	MORENO WILSON	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
225	CC	1087192634	NAZARENO JHON	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
226	CC	1087189141	PLAZA ROBERT	X	230301	30	$2,734,524	$437,600	EPS041	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
227	CC	98431179	QUINOÑES FREDDY	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
228	CC	1004616625	QUIÑONES JOSUE	X	230301	30	$2,734,524	$437,600	EPS041	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
229	CC	1087184742	QUIÑONES RONY	X	230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
230	CC	1087796571	RIASCOS JOHN	X	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
231	CC	16501517	RODRIGUEZ ALEXANDER	X	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
232	CC	1087122925	SEGURA FREDY	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
233	CC	1004637380	SOL PABLO	X	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
234	CC	1004608513	SOLIS DIANA	X	25-14	30	$2,734,524	$437,600	EPS041	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
Ciudad: TUQUERRES Depto: NARIÑO (9 Afiliados)							$24,610,716	$3,938,400			$24,610,716	$984,600			$24,610,716	$984,600			$24,610,716	$1,071,000			$0	$0	$6,978,600
235	CC	1087406571	CHARFUELAN JOHN	X	230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
236	CC	1004623265	DIAZ JAIME	X	230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
237	CC	98135367	DIAZ JORGE	X	230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
238	CC	1087408033	ESPINOSA VICTOR	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
239	CC	98138599	ESTACIO CIRO	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
240	CC	1087412474	FLOREZ MIGUEL	X	230301	30	$2,734,524	$437,600	EPSIC5	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
241	CC	98138425	MAYAG RAMIRO	X	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
242	CC	1087421842	MORA WILLIBER	X	230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
243	CC	1085912143	MUESES WILMER	X	25-14	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF35	30	$2,734,524	$109,400		30	$2,734,524	$119,000	30		$0	$0	$775,400
Total		**Afiliados(228)**					$613,094,859	$98,075,000			$613,094,859	$24,492,600			$613,094,859	$24,450,100			$613,094,859	$26,383,000			$0	$0	$173,400,700

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
2026-02	2026-03	131587557	9501317236	E	2026/03/11	2026/03/11	BANCO DE OCCIDENTE	0	$1,654,898,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				228	$98,075,000
COLFONDOS	231001	800,227,940	6	4	$1,814,300
COLPENSIONES	25-14	900,336,004	7	58	$24,885,300
PORVENIR	230301	800,224,808	8	137	$58,630,000
PROTECCION	230201	800,229,739	0	27	$11,856,200
SKANDIA	230901	800,253,055	2	2	$889,200
ARL (ADMINISTRADORAS: 1)				228	$26,383,000
COLPATRIA ARP	14-4	860,002,183	9	228	$26,383,000
CCF (ADMINISTRADORAS: 4)				228	$24,450,100
COMFACAUCA	CCF14	891,500,182	0	45	$4,756,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	96	$10,344,400
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	35	$3,792,900
COMFENALCO VALLE	CCF56	890,303,093	5	52	$5,556,000
EPS (ADMINISTRADORAS: 14)				228	$24,492,600
A.I.C.	EPSIC3	817,001,773	3	2	$197,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$355,100
COMFENALCO VALLE	EPS012	890,303,093	5	6	$657,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$328,200
EMSSANAR	ESSC18	901,021,565	8	26	$2,789,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$776,800
FAMISANAR	EPS017	830,003,564	7	1	$112,900
FOSYGA	MIN001	901,037,916	1	1	$112,900
MALLAMAS	EPSIC5	837,000,084	5	7	$717,200
NUEVA E.P.S.	EPS037	900,156,264	2	84	$9,113,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$437,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	18	$1,899,100
SALUD TOTAL	EPS002	800,130,907	4	2	$253,400
SANITAS	EPS005	800,251,440	6	63	$6,741,700
TOTAL				**228**	**$173,400,700**