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 |
| 2026-03 | 2026-04 | 222554708 | 9503066911 | E | 2026/04/14 | 2026/04/14 | BANCO AV VILLAS | 0 | $1,664,799,800 |

**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 (238 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $639,269,710 | $102,220,600 | | | $639,269,710 | $25,497,400 | | | $641,719,389 | $25,352,200 | | | $639,269,710 | $27,327,100 | | $0 | $0 | $180,397,300 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (238 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $639,269,710 | $102,220,600 | | | $639,269,710 | $25,497,400 | | | $641,719,389 | $25,352,200 | | | $639,269,710 | $27,327,100 | | $0 | $0 | $180,397,300 |
| Ciudad: CALI Depto: VALLE (21 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $57,300,484 | $9,124,500 | | | $57,300,484 | $2,247,800 | | | $57,300,484 | $2,211,300 | | | $57,300,484 | $2,263,300 | | $0 | $0 | $15,846,900 |
| 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 | 1144034037 | ANACONA YESICA | | | | | | | | | X | | | | | | | | | 230301 | 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 |
| 3 | 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 |
| 4 | CC | 1107090614 | CAMPO FLOR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,739,088 | $438,300 | EPS002 | 30 | $2,739,088 | $109,600 | CCF56 | 30 | $2,739,088 | $109,600 | | 30 | $2,739,088 | $119,200 | 30 | $0 | $0 | $776,700 |
| 5 | CC | 1058727799 | CAMPO LUZ | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,384,229 | $381,500 | EPSIC3 | 30 | $2,384,229 | $95,400 | CCF56 | 30 | $2,384,229 | $95,400 | | 30 | $2,384,229 | $103,800 | 30 | $0 | $0 | $676,100 |
| 6 | CC | 1006098084 | CLAVIJO ANGIE | | | | | | | | | X | | | | | | | | | 230201 | 29 | $2,643,373 | $423,000 | ESSC18 | 29 | $2,643,373 | $105,800 | CCF56 | 29 | $2,643,373 | $105,800 | | 29 | $2,643,373 | $115,000 | 29 | $0 | $0 | $749,600 |
| 7 | CC | 1006098084 | CLAVIJO ANGIE | | | | | | | | | | X | | | | | | | | 230201 | 1 | $91,151 | $11,000 | ESSC18 | 1 | $91,151 | $0 | CCF56 | 1 | $91,151 | $0 | | 1 | $91,151 | $0 | 1 | $0 | $0 | $11,000 |
| 8 | CC | 38614711 | CUARTAS YOICY | | | | | | | | | X | | | | | | | | | 230201 | 29 | $2,643,373 | $423,000 | EPS005 | 29 | $2,643,373 | $105,800 | CCF56 | 29 | $2,643,373 | $105,800 | | 29 | $2,643,373 | $115,000 | 29 | $0 | $0 | $749,600 |
| 9 | CC | 38614711 | CUARTAS YOICY | | | | | | | | | | | | | X | | | | | 230201 | 1 | $91,151 | $14,600 | EPS005 | 1 | $91,151 | $3,700 | CCF56 | 1 | $91,151 | $3,700 | | 1 | $91,151 | $0 | 1 | $0 | $0 | $22,000 |
| 10 | CC | 1096186798 | DE MOYA JAIME | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,959,000 | $473,500 | EPS005 | 30 | $2,959,000 | $118,400 | CCF56 | 30 | $2,959,000 | $118,400 | | 30 | $2,959,000 | $128,800 | 30 | $0 | $0 | $839,100 |
| 11 | 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 |
| 12 | CC | 31320713 | GIRALDO ANDREA | | | | | | | | | X | | | | | | | | | 230301 | 26 | $2,402,708 | $384,500 | EPS018 | 26 | $2,402,708 | $96,200 | CCF56 | 26 | $2,402,708 | $96,200 | | 26 | $2,402,708 | $104,600 | 26 | $0 | $0 | $681,500 |
| 13 | CC | 31320713 | GIRALDO ANDREA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $182,302 | $21,900 | EPS018 | 2 | $182,302 | $0 | CCF56 | 2 | $182,302 | $0 | | 2 | $182,302 | $0 | 2 | $0 | $0 | $21,900 |
| 14 | CC | 31320713 | GIRALDO ANDREA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $91,151 | $11,000 | EPS018 | 1 | $91,151 | $0 | CCF56 | 1 | $91,151 | $0 | | 1 | $91,151 | $0 | 1 | $0 | $0 | $11,000 |
| 15 | CC | 31320713 | GIRALDO ANDREA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $91,151 | $11,000 | EPS018 | 1 | $91,151 | $0 | CCF56 | 1 | $91,151 | $0 | | 1 | $91,151 | $0 | 1 | $0 | $0 | $11,000 |
| 16 | CC | 1118297133 | JIMENEZ NELLY | | | | | | | | | X | | | | | | | | | 230301 | 15 | $1,367,261 | $218,800 | EPS012 | 15 | $1,367,261 | $54,700 | CCF56 | 15 | $1,367,261 | $54,700 | | 15 | $1,367,261 | $59,500 | 15 | $0 | $0 | $387,700 |
| 17 | CC | 1118297133 | JIMENEZ NELLY | | | | | | | | | | | X | | | | | | | 230301 | 15 | $911,554 | $145,900 | EPS012 | 15 | $911,554 | $36,500 | CCF56 | 15 | $911,554 | $0 | | 15 | $911,554 | $0 | 15 | $0 | $0 | $182,400 |
| 18 | CC | 94486249 | JIMENEZ WILDER | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,731,412 | $437,100 | EPS018 | 30 | $2,731,412 | $109,300 | CCF56 | 30 | $2,731,412 | $109,300 | | 30 | $2,731,412 | $118,900 | 30 | $0 | $0 | $774,600 |
| 19 | 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 |
| 20 | CC | 38682064 | MORENO CELFIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,822,064 | $451,600 | ESSC24 | 30 | $2,822,064 | $112,900 | CCF56 | 30 | $2,822,064 | $112,900 | | 30 | $2,822,064 | $122,800 | 30 | $0 | $0 | $800,200 |
| 21 | 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 |
| 22 | CC | 26542800 | OCAMPO LUZ | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,731,412 | $437,100 | EPS005 | 30 | $2,731,412 | $109,300 | CCF56 | 30 | $2,731,412 | $109,300 | | 30 | $2,731,412 | $118,900 | 30 | $0 | $0 | $774,600 |
| 23 | CC | 67038964 | PARRA MARILUZ | | | | | | | | | X | | | | | | | | | 230201 | 23 | $2,363,696 | $378,200 | EPS018 | 23 | $2,363,696 | $94,600 | CCF56 | 23 | $2,363,696 | $94,600 | | 23 | $2,363,696 | $102,900 | 23 | $0 | $0 | $670,300 |
| 24 | CC | 67038964 | PARRA MARILUZ | | | | | | | | | | X | | | | | | | | 230201 | 1 | $95,716 | $11,500 | EPS018 | 1 | $95,716 | $0 | CCF56 | 1 | $95,716 | $0 | | 1 | $95,716 | $0 | 1 | $0 | $0 | $11,500 |
| 25 | CC | 67038964 | PARRA MARILUZ | | | | | | | | | | X | | | | | | | | 230201 | 2 | $191,431 | $23,000 | EPS018 | 2 | $191,431 | $0 | CCF56 | 2 | $191,431 | $0 | | 2 | $191,431 | $0 | 2 | $0 | $0 | $23,000 |
| 26 | CC | 67038964 | PARRA MARILUZ | | | | | | | | | | X | | | | | | | | 230201 | 1 | $95,716 | $11,500 | EPS018 | 1 | $95,716 | $0 | CCF56 | 1 | $95,716 | $0 | | 1 | $95,716 | $0 | 1 | $0 | $0 | $11,500 |
| 27 | CC | 67038964 | PARRA MARILUZ | | | | | | | | | | X | | | | | | | | 230201 | 1 | $95,716 | $11,500 | EPS018 | 1 | $95,716 | $0 | CCF56 | 1 | $95,716 | $0 | | 1 | $95,716 | $0 | 1 | $0 | $0 | $11,500 |
| 28 | CC | 67038964 | PARRA MARILUZ | | | | | | | | | | X | | | | | | | | 230201 | 2 | $191,431 | $23,000 | EPS018 | 2 | $191,431 | $0 | CCF56 | 2 | $191,431 | $0 | | 2 | $191,431 | $0 | 2 | $0 | $0 | $23,000 |
| 29 | CC | 67039324 | SANCLEMENTE PAOLA | | | | | | | | | X | | | | | | | | | 230301 | 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 |
| 30 | CC | 1144037842 | TELLEZ CLAUDIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,731,412 | $437,100 | EPS037 | 30 | $2,731,412 | $109,300 | CCF56 | 30 | $2,731,412 | $109,300 | | 30 | $2,731,412 | $118,900 | 30 | $0 | $0 | $774,600 |
| 31 | CC | 94518065 | VALENCIA DIEGO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,739,088 | $438,300 | ESSC24 | 30 | $2,739,088 | $109,600 | CCF56 | 30 | $2,739,088 | $109,600 | | 30 | $2,739,088 | $119,200 | 30 | $0 | $0 | $776,700 |
| 32 | 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 |
| 33 | 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 |
| 34 | 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 |
| 35 | 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 (18 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $49,221,432 | $7,876,800 | | | $49,221,432 | $1,969,200 | | | $49,221,432 | $1,969,200 | | | $49,221,432 | $2,142,000 | | $0 | $0 | $13,957,200 |
| 36 | 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 |
| 37 | CC | 87215747 | CORAL 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 |
| 38 | 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 |
| 39 | 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 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | 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 |
| 41 | CC | 1007180773 | DIAZ ANDERSON | | | | | | | | | 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 |
| 42 | 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 |
| 43 | 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 |
| 44 | 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 |
| 45 | CC | 7704222 | HUERTAS LUIS | | | | | | | | | 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 |
| 46 | 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 |
| 47 | 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 |
| 48 | 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 |
| 49 | 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 |
| 50 | 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 |
| 51 | 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 |
| 52 | CC | 87103007 | SUAREZ CARLOS | | | | | | | | | 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 |
| 53 | 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: JAMUNDI Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$5,462,824** | **$874,200** | | | **$5,462,824** | **$218,600** | | | **$5,462,824** | **$218,600** | | | **$5,462,824** | **$237,800** | | **$0** | **$0** | **$1,549,200** |
| 54 | CC | 14894736 | AGUIRRE CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,731,412 | $437,100 | EPS018 | 30 | $2,731,412 | $109,300 | CCF56 | 30 | $2,731,412 | $109,300 | | 30 | $2,731,412 | $118,900 | 30 | $0 | $0 | $774,600 |
| 55 | CC | 1113679096 | ALEGRIAS JERSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,731,412 | $437,100 | EPS005 | 30 | $2,731,412 | $109,300 | CCF56 | 30 | $2,731,412 | $109,300 | | 30 | $2,731,412 | $118,900 | 30 | $0 | $0 | $774,600 |
| Ciudad: LEGUIZAMO Depto: PUTUMAYO (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$16,172,999** | **$2,588,100** | | | **$16,172,999** | **$647,100** | | | **$17,593,433** | **$703,900** | | | **$16,172,999** | **$703,800** | | **$0** | **$0** | **$4,642,900** |
| 56 | 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 |
| 57 | CC | 97446186 | MEDINA ALVARO | | | | | | | | | X | | | | | | | | | 231001 | 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 |
| 58 | CC | 1006813707 | ROBLES YURY | | | | | | | | | 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 |
| 59 | CC | 6716556 | SATIZABAL EDUARDO | | | | | | | | | X | | | | | | | | | 230901 | 30 | $2,500,379 | $400,100 | MIN001 | 30 | $2,500,379 | $100,100 | CCF63 | 30 | $2,732,054 | $109,300 | | 30 | $2,500,379 | $108,800 | 30 | $0 | $0 | $718,300 |
| 60 | 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 |
| 61 | CC | 97447388 | VILLALOBO ANDRES | | X | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,734,524 | $437,600 | EPS037 | 30 | $2,734,524 | $109,400 | CCF63 | 30 | $3,923,283 | $157,000 | | 30 | $2,734,524 | $119,000 | 30 | $0 | $0 | $823,000 |
| Ciudad: MOCOA Depto: PUTUMAYO (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$16,439,931** | **$2,623,600** | | | **$16,439,931** | **$650,500** | | | **$16,439,931** | **$650,500** | | | **$16,439,931** | **$707,500** | | **$0** | **$0** | **$4,632,100** |
| 62 | CC | 1003035735 | BUESAQUILLO NEIDER | | | | | | | | | X | | | | | | | | | 230301 | 28 | $2,585,009 | $413,700 | EPS037 | 28 | $2,585,009 | $103,500 | CCF63 | 28 | $2,585,009 | $103,500 | | 28 | $2,585,009 | $112,500 | 28 | $0 | $0 | $733,200 |
| 63 | CC | 1003035735 | BUESAQUILLO NEIDER | | | | | | | | | | X | | | | | | | | 230301 | 2 | $182,302 | $21,900 | EPS037 | 2 | $182,302 | $0 | CCF63 | 2 | $182,302 | $0 | | 2 | $182,302 | $0 | 2 | $0 | $0 | $21,900 |
| 64 | 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 |
| 65 | 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 |
| 66 | 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 |
| 67 | 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 |
| 68 | 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** |
| 69 | 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 |
| 70 | 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 |
| 71 | 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) | | | | | | | | | | | | | | | | | | | | | | | **$72,527,837** | **$11,600,400** | | | **$72,527,837** | **$2,896,100** | | | **$73,557,082** | **$2,791,600** | | | **$72,527,837** | **$2,991,600** | | **$0** | **$0** | **$20,279,700** |
| 72 | CC | 6098758 | ALDANA EDISON | | | | | | | | | X | | | | | | | | | 231001 | 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 |
| 73 | 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 |
| 74 | CC | 16730537 | ARIAS MENANDRO | | | | | | | | | | | X | | | | | | | 25-14 | 30 | $1,823,108 | $291,700 | EPS010 | 30 | $1,823,108 | $73,000 | CCF56 | 30 | $1,823,108 | $0 | | 30 | $1,823,108 | $0 | 30 | $0 | $0 | $364,700 |
| 75 | CC | 29351405 | ASPRILLA KAROL | | | | | | | | | X | | | | | | | | | 230201 | 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 |
| 76 | 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 |
| 77 | CC | 1193297145 | BRAVO ANGELA | | X | | | | | | | X | | | | | | | | | 230201 | 30 | $2,412,839 | $386,100 | EPS005 | 30 | $2,412,839 | $96,600 | CCF56 | 30 | $3,442,084 | $137,700 | | 30 | $2,412,839 | $105,000 | 30 | $0 | $0 | $725,400 |
| 78 | CC | 1007544365 | CAJAMARCA DIANA | | | | | | | | | X | | | | | | | | | 230201 | 29 | $2,643,373 | $423,000 | ESSC18 | 29 | $2,643,373 | $105,800 | CCF56 | 29 | $2,643,373 | $105,800 | | 29 | $2,643,373 | $115,000 | 29 | $0 | $0 | $749,600 |
| 79 | CC | 1007544365 | CAJAMARCA DIANA | | | | | | | | | | | X | | | | | | | 230201 | 1 | $60,771 | $9,800 | ESSC18 | 1 | $60,771 | $2,500 | CCF56 | 1 | $60,771 | $0 | | 1 | $60,771 | $0 | 1 | $0 | $0 | $12,300 |
| 80 | CC | 16895819 | CARDENAS JUAN | | | | | | | | | | | X | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS018 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $1,750,905 | $0 | | 30 | $1,750,905 | $0 | 30 | $0 | $0 | $350,300 |
| 81 | 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 |
| 82 | 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 |
| 83 | 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 |
| 84 | CC | 1007181206 | CUNDUMI JUAN | | | | | | | | | 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 |
| 85 | CC | 1113664717 | GAITAN OTONIEL | | | | | | | | | X | | | | | | | | | 230301 | 28 | $2,142,610 | $342,900 | ESSC18 | 28 | $2,142,610 | $85,800 | CCF56 | 28 | $2,142,610 | $85,800 | | 28 | $2,142,610 | $93,300 | 28 | $0 | $0 | $607,800 |
| 86 | CC | 1113664717 | GAITAN OTONIEL | | | | | | | | | | X | | | | | | | | 230301 | 2 | $151,792 | $18,300 | ESSC18 | 2 | $151,792 | $0 | CCF56 | 2 | $151,792 | $0 | | 2 | $151,792 | $0 | 2 | $0 | $0 | $18,300 |
| 87 | 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 |
| 88 | 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 |
| 89 | 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 |
| 90 | CC | 29680968 | MONTOYA NAYIBE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,276,869 | $364,300 | EPS005 | 30 | $2,276,869 | $91,100 | CCF56 | 30 | $2,276,869 | $91,100 | | 30 | $2,276,869 | $99,100 | 30 | $0 | $0 | $645,600 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 91 | 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 |
| 92 | CC | 1113652952 | MOSQUERA THEO | | | | | | | | | 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 |
| 93 | 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 |
| 94 | 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 |
| 95 | 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 |
| 96 | 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 |
| 97 | 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 |
| 98 | CC | 94306469 | RUALES LUIS | | | | | | | | | 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 |
| 99 | CC | 1112230008 | SEGURA JHON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,822,064 | $451,600 | ESSC18 | 30 | $2,822,064 | $112,900 | CCF56 | 30 | $2,822,064 | $112,900 | | 30 | $2,822,064 | $122,800 | 30 | $0 | $0 | $800,200 |
| 100 | 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 |
| 101 | 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 (49 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $129,606,211 | $20,733,300 | | | $129,606,211 | $5,178,600 | | | $129,606,211 | $5,124,900 | | | $129,606,211 | $5,574,200 | | $0 | $0 | $36,611,000 |
| 102 | CC | 98394646 | ANDRADE RIGOBERTO | | | | | | | | | X | | | | | | | | | 230301 | 29 | $2,643,373 | $423,000 | EPS005 | 29 | $2,643,373 | $105,800 | CCF35 | 29 | $2,643,373 | $105,800 | | 29 | $2,643,373 | $115,000 | 29 | $0 | $0 | $749,600 |
| 103 | CC | 98394646 | ANDRADE RIGOBERTO | | | | | | | | | | | X | | | | | | | 230301 | 1 | $60,771 | $9,800 | EPS005 | 1 | $60,771 | $2,500 | CCF35 | 1 | $60,771 | $0 | | 1 | $60,771 | $0 | 1 | $0 | $0 | $12,300 |
| 104 | CC | 98382026 | BASTIDAS 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 |
| 105 | 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 |
| 106 | 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 |
| 107 | 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 |
| 108 | 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 |
| 109 | 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 |
| 110 | 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 |
| 111 | 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 |
| 112 | CC | 37087327 | CUSIS DIANA | | | | | | | | | X | | | | | | | | | 230201 | 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 |
| 113 | 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 |
| 114 | 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 |
| 115 | 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 |
| 116 | CC | 1085254532 | ERAZO INGRID | | | | | | | | | X | | | | | | | | | 230301 | 28 | $2,585,009 | $413,700 | EPS037 | 28 | $2,585,009 | $103,500 | CCF35 | 28 | $2,585,009 | $103,500 | | 28 | $2,585,009 | $112,500 | 28 | $0 | $0 | $733,200 |
| 117 | CC | 1085254532 | ERAZO INGRID | | | | | | | | | | X | | | | | | | | 230301 | 2 | $182,302 | $21,900 | EPS037 | 2 | $182,302 | $0 | CCF35 | 2 | $182,302 | $0 | | 2 | $182,302 | $0 | 2 | $0 | $0 | $21,900 |
| 118 | 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 |
| 119 | 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 |
| 120 | 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 |
| 121 | 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 |
| 122 | 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 |
| 123 | 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 |
| 124 | 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 |
| 125 | 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 |
| 126 | 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 |
| 127 | CC | 13072381 | MAIGUAL JESUS | | | | | | | | | X | | | | | | | | | 25-14 | 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 |
| 128 | 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 |
| 129 | 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 |
| 130 | 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 |
| 131 | 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 |
| 132 | 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 |
| 133 | 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 |
| 134 | CC | 1086136376 | NARVAEZ JESUS | | | | | | | | | 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 |
| 135 | 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 |
| 136 | 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 |
| 137 | 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 |
| 138 | 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 |
| 139 | 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 |
| 140 | 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 |
| 141 | CC | 12746089 | PADILLA HECTOR | | | | | | | | | X | | | | | | | | | 230301 | 10 | $911,508 | $145,900 | EPS005 | 10 | $911,508 | $36,500 | CCF35 | 10 | $911,508 | $36,500 | | 10 | $911,508 | $39,700 | 10 | $0 | $0 | $258,600 |
| 142 | CC | 12746089 | PADILLA HECTOR | | | | | | | | | | | X | | | | | | | 230301 | 20 | $1,215,405 | $194,500 | EPS005 | 20 | $1,215,405 | $48,700 | CCF35 | 20 | $1,215,405 | $0 | | 20 | $1,215,405 | $0 | 20 | $0 | $0 | $243,200 |
| 143 | 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 |
| 144 | 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 |
| 145 | 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 |

PLANILLA PAGADA

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 146 | CC | 1087414284 | REALPE JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,731,412 | $437,100 | ESSC18 | 30 | $2,731,412 | $109,300 | CCF35 | 30 | $2,731,412 | $109,300 | | 30 | $2,731,412 | $118,900 | 30 | $0 | $0 | $774,600 |
| 147 | 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 |
| 148 | CC | 87532248 | ROSERO JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $2,643,373 | $423,000 | EPS005 | 29 | $2,643,373 | $105,800 | CCF35 | 29 | $2,643,373 | $105,800 | | 29 | $2,643,373 | $115,000 | 29 | $0 | $0 | $749,600 |
| 149 | CC | 87532248 | ROSERO JOSE | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $60,771 | $9,800 | EPS005 | 1 | $60,771 | $2,500 | CCF35 | 1 | $60,771 | $0 | | 1 | $60,771 | $0 | 1 | $0 | $0 | $12,300 |
| 150 | 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 |
| 151 | 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 |
| 152 | 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 |
| 153 | CC | 1049602581 | VARGAS AUGUSTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,734,524 | $437,600 | EPS017 | 30 | $2,734,524 | $109,400 | CCF35 | 30 | $2,734,524 | $109,400 | | 30 | $2,734,524 | $119,000 | 30 | $0 | $0 | $775,400 |
| 154 | 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 (43 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $115,201,392 | $18,435,400 | | | $115,201,392 | $4,609,200 | | | $115,201,392 | $4,609,200 | | | $115,201,392 | $5,013,500 | | $0 | $0 | $32,667,300 |
| 155 | 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 |
| 156 | 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 |
| 157 | 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 |
| 158 | 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 |
| 159 | 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 |
| 160 | CC | 12283614 | CAMPO JOSE | | | | | | | | | 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 | 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 |
| 162 | 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 |
| 163 | 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 |
| 164 | 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 |
| 165 | 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 |
| 166 | CC | 1063815261 | DOMINGUEZ BRAYAN | | | | | | | | | 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 |
| 167 | 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 |
| 168 | CC | 1061798328 | GARCIA JULIETT | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,731,412 | $437,100 | EPS005 | 30 | $2,731,412 | $109,300 | CCF14 | 30 | $2,731,412 | $109,300 | | 30 | $2,731,412 | $118,900 | 30 | $0 | $0 | $774,600 |
| 169 | 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 |
| 170 | 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 |
| 171 | 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 |
| 172 | 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 |
| 173 | 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 |
| 174 | CC | 76318233 | LOPEZ OSCAR | | | | | | | | | 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 |
| 175 | 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 |
| 176 | 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 |
| 177 | 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 |
| 178 | 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 |
| 179 | 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 |
| 180 | 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 |
| 181 | CC | 76342686 | MUÑOZ DEYRO | | | | | | | | | 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 |
| 182 | CC | 10301420 | MUÑOZ YONIER | | | | | | | | | 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 |
| 183 | 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 |
| 184 | CC | 25628249 | PISSO YAZMIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,731,412 | $437,100 | EPS037 | 30 | $2,731,412 | $109,300 | CCF14 | 30 | $2,731,412 | $109,300 | | 30 | $2,731,412 | $118,900 | 30 | $0 | $0 | $774,600 |
| 185 | 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 |
| 186 | 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 |
| 187 | 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 |
| 188 | CC | 1061736942 | RUIZ RUVIEL | | | | | | | | | 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 |
| 189 | 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 |
| 190 | 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 |
| 191 | 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 |
| 192 | CC | 52479497 | TOMBE DORA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,731,412 | $437,100 | EPS005 | 30 | $2,731,412 | $109,300 | CCF14 | 30 | $2,731,412 | $109,300 | | 30 | $2,731,412 | $118,900 | 30 | $0 | $0 | $774,600 |
| 193 | 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 |
| 194 | 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 |
| 195 | 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 |
| 196 | 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 |
| 197 | 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) | | | | | | | | | | | | | | | | | | | | | | | $45,878,295 | $7,341,800 | | | $45,878,295 | $1,835,500 | | | $45,878,295 | $1,835,500 | | | $45,878,295 | $1,996,500 | | $0 | $0 | $13,009,300 |
| 198 | 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 |
| 199 | CC | 98392829 | ARCOS FRANCO | | | | | | | | | 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 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200 | 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 |
| 201 | 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 |
| 202 | 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 |
| 203 | CC | 97436757 | LEGARDA ANGEL | X | | | 25-14 | 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 | 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 |
| 205 | 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 |
| 206 | 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 |
| 207 | CC | 1127071604 | MONTES YEYMY | X | | | 230301 | 30 | $2,822,064 | $451,600 | EPS037 | 30 | $2,822,064 | $112,900 | CCF63 | 30 | $2,822,064 | $112,900 | | 30 | $2,822,064 | $122,800 | 30 | $0 | $0 | $800,200 |
| 208 | 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 |
| 209 | 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 |
| 210 | 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 |
| 211 | 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 |
| 212 | 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 |
| 213 | 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 |
| 214 | 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 |
| 215 | 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 |
| 216 | 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 |
| 217 | 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) | | | | | | | | | $16,403,542 | $2,621,400 | | | $16,403,542 | $652,700 | | | $16,403,542 | $645,400 | | | $16,403,542 | $701,900 | | $0 | $0 | $4,621,400 |
| 218 | CC | 14801246 | ALZATE GERMAN | X | | | 25-14 | 29 | $2,643,373 | $423,000 | EPS037 | 29 | $2,643,373 | $105,800 | CCF56 | 29 | $2,643,373 | $105,800 | | 29 | $2,643,373 | $115,000 | 29 | $0 | $0 | $749,600 |
| 219 | CC | 14801246 | ALZATE GERMAN | | X | | 25-14 | 1 | $91,151 | $11,000 | EPS037 | 1 | $91,151 | $0 | CCF56 | 1 | $91,151 | $0 | | 1 | $91,151 | $0 | 1 | $0 | $0 | $11,000 |
| 220 | 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 |
| 221 | CC | 16368342 | CALERO CARLOS | 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 |
| 222 | 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 |
| 223 | 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 |
| 224 | CC | 94390907 | URREGO JAVIER | X | | | 25-14 | 27 | $2,548,611 | $407,800 | EPS005 | 27 | $2,548,611 | $102,000 | CCF56 | 27 | $2,548,611 | $102,000 | | 27 | $2,548,611 | $110,900 | 27 | $0 | $0 | $722,700 |
| 225 | CC | 94390907 | URREGO JAVIER | | | X | 25-14 | 3 | $182,311 | $29,200 | EPS005 | 3 | $182,311 | $7,300 | CCF56 | 3 | $182,311 | $0 | | 3 | $182,311 | $0 | 3 | $0 | $0 | $36,500 |
| Ciudad: TUMACO Depto: NARIÑO (24 Afiliados) | | | | | | | | | $65,833,331 | $10,524,300 | | | $65,833,331 | $2,622,900 | | | $65,833,331 | $2,622,900 | | | $65,833,331 | $2,853,000 | | $0 | $0 | $18,623,100 |
| 226 | 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 |
| 227 | 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 |
| 228 | CC | 87942949 | CHAVES LINER | 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 |
| 229 | 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 |
| 230 | 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 |
| 231 | 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 |
| 232 | 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 |
| 233 | 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 |
| 234 | CC | 87942890 | GUERRERO DEINER | X | | | 25-14 | 27 | $2,493,858 | $399,100 | EPS037 | 27 | $2,493,858 | $99,800 | CCF35 | 27 | $2,493,858 | $99,800 | | 27 | $2,493,858 | $108,500 | 27 | $0 | $0 | $707,200 |
| 235 | CC | 87942890 | GUERRERO DEINER | | X | | 25-14 | 3 | $273,453 | $32,900 | EPS037 | 3 | $273,453 | $0 | CCF35 | 3 | $273,453 | $0 | | 3 | $273,453 | $0 | 3 | $0 | $0 | $32,900 |
| 236 | CC | 13057477 | IZQUIERDO NESTOR | 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 |
| 237 | CC | 93131368 | MENESES DIEGO | X | | | 25-14 | 30 | $2,822,064 | $451,600 | EPS037 | 30 | $2,822,064 | $112,900 | CCF35 | 30 | $2,822,064 | $112,900 | | 30 | $2,822,064 | $122,800 | 30 | $0 | $0 | $800,200 |
| 238 | 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 |
| 239 | CC | 87943943 | MORENO WILLINGTON | 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 |
| 240 | 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 |
| 241 | 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 |
| 242 | 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 |
| 243 | 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 |
| 244 | 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 |
| 245 | 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 |
| 246 | 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 |
| 247 | CC | 16501517 | RODRIGUEZ ALEXANDER | X | | | 25-14 | 30 | $2,731,412 | $437,100 | EPS037 | 30 | $2,731,412 | $109,300 | CCF35 | 30 | $2,731,412 | $109,300 | | 30 | $2,731,412 | $118,900 | 30 | $0 | $0 | $774,600 |
| 248 | 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 |
| 249 | 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 |
| 250 | 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 |
| 251 | 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 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 252 | 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 |
| 253 | CC | 98135367 | DIAZ JORGE | | | | | | | | | 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 |
| 254 | 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 |
| 255 | 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 |
| 256 | 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 |
| 257 | 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 |
| 258 | 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 |
| 259 | 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( 238)** | | | | | | | | | | | | | | | | | | | | | | $639,269,710 | $102,220,600 | | | $639,269,710 | $25,497,400 | | | $641,719,389 | $25,352,200 | | | $639,269,710 | $27,327,100 | | $0 | $0 | $180,397,300 |

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 |
| 2026-03 | 2026-04 | 222554708 | 9503066911 | E | 2026/04/14 | 2026/04/14 | BANCO AV VILLAS | 0 | $1,664,799,800 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 238 | $102,220,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 5 | $2,209,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 60 | $25,766,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 145 | $62,105,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 26 | $11,301,400 |
| SKANDIA | 230901 | 800,253,055 | 2 | 2 | $837,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 236 | $27,327,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 236 | $27,327,100 |
| CCF (ADMINISTRADORAS: 4) | | | | 236 | $25,352,200 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 46 | $4,937,400 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 100 | $10,701,600 |
| COMFAMILIAR PUTUMAYO | CCF63 | 891,200,337 | 8 | 35 | $3,846,300 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 55 | $5,866,900 |
| EPS (ADMINISTRADORAS: 14) | | | | 238 | $25,497,400 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 2 | $204,800 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 4 | $409,800 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 6 | $638,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 3 | $331,900 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 27 | $2,914,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 7 | $740,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $109,400 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | $100,100 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 7 | $710,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 80 | $8,694,600 |
| 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 | 20 | $2,056,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 3 | $363,000 |

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 |
| 2026-03 | 2026-04 | 222554708 | 9503066911 | E | 2026/04/14 | 2026/04/14 | BANCO AV VILLAS | 0 | $1,664,799,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| SANITAS | EPS005 | 800,251,440 | 6 | 73 | $7,787,200 |
| TOTAL | | | | 238 | $180,397,300 |