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
2026-04	2026-05	305535648	9504668602	E	2026/05/13	2026/05/13	BANCO DE OCCIDENTE	0	$1,170,758,100

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 (237 Afiliados)																						$28,079,437	$4,498,600			$28,079,437	$1,130,800			$83,126,692	$3,332,100			$28,079,437	$1,217,900		$0	$0	$10,179,400
Centro de Trabajo: CENTRO TRABAJO 0 (237 Afiliados)																						$28,079,437	$4,498,600			$28,079,437	$1,130,800			$83,126,692	$3,332,100			$28,079,437	$1,217,900		$0	$0	$10,179,400
Ciudad: CALI Depto: VALLE (22 Afiliados)																						$2,866,386	$459,300			$2,866,386	$115,500			$6,551,660	$263,000			$2,866,386	$116,200		$0	$0	$954,000
1	CC	38640358	AGUDELO BLANCA		X																25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
2	CC	1144034037	ANACONA YESICA		X																230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$278,905	$11,200		2	$116,727	$5,100	2	$0	$0	$39,700
3	CC	94421477	BECA OLVER		X																230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$278,905	$11,200		2	$116,727	$5,100	2	$0	$0	$39,700
4	CC	1107090614	CAMPO FLOR		X																230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF56	2	$167,596	$6,800		2	$116,727	$5,100	2	$0	$0	$35,300
5	CC	1058727799	CAMPO LUZ		X																230301	2	$116,727	$18,700	EPSIC3	2	$116,727	$4,700	CCF56	2	$150,334	$6,100		2	$116,727	$5,100	2	$0	$0	$34,600
6	CC	1006098084	CLAVIJO ANGIE		X																230201	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
7	CC	38614711	CUARTAS YOICY		X																230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
8	CC	1096186798	DE MOYA JAIME		X																230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
9	CC	29542192	FLOREZ MARIA		X																25-14	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
10	CC	31320713	GIRALDO ANDREA		X																230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
11	CC	1118297133	JIMENEZ NELLY		X																230301	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
12	CC	94486249	JIMENEZ WILDER		X							X									231001	3	$175,100	$28,100	EPS018	3	$175,100	$7,100	CCF56	3	$337,600	$13,600		3	$175,100	$7,700	3	$0	$0	$56,500
13	CC	79540868	MARTINEZ WILSON		X																230301	2	$240,000	$38,400	EPS002	2	$240,000	$9,600	CCF56	2	$427,500	$17,100		2	$240,000	$1,300	2	$0	$0	$66,400
14	CC	38682064	MORENO CELFIA		X																230301	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
15	CC	4674080	MOSQUERA ENIER		X																230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$302,715	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
16	CC	26542800	OCAMPO LUZ		X							X									230301	3	$175,100	$28,100	EPS005	3	$175,100	$7,100	CCF56	3	$337,600	$13,600		3	$175,100	$7,700	3	$0	$0	$56,500
17	CC	67038964	PARRA MARILUZ		X																230201	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
18	CC	67039324	SANCLEMENTE PAOLA		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
19	CC	94411377	TABARQUINO LUIS		X																25-14	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$278,905	$11,200		2	$116,727	$5,100	2	$0	$0	$39,700
20	CC	1144037842	TELLEZ CLAUDIA		X							X									230301	3	$175,100	$28,100	EPS037	3	$175,100	$7,100	CCF56	3	$337,600	$13,600		3	$175,100	$7,700	3	$0	$0	$56,500
21	CC	94518065	VALENCIA DIEGO		X																230301	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
22	CC	1080830786	VILLARREAL JAVIER		X																230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
Ciudad: GUAPI Depto: CAUCA (3 Afiliados)																						$350,181	$56,100			$350,181	$14,100			$913,500	$36,600			$350,181	$15,300		$0	$0	$122,100
23	CC	10389480	OBREGON ALEXIS		X																25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
24	CC	1089794387	SINISTERRA NILSON		X																230301	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF14	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
25	CC	10385739	VALLEJO JUAN		X																25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
Ciudad: IPIALES Depto: NARIÑO (18 Afiliados)																						$2,101,086	$336,600			$2,101,086	$84,600			$5,130,408	$205,600			$2,101,086	$91,800		$0	$0	$718,600
26	CC	12977527	BURBANO ARTURO		X																230901	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
27	CC	87215747	CORAL JOSE		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$189,620	$7,600		2	$116,727	$5,100	2	$0	$0	$36,100
28	CC	87715691	CORAL WILLINTON		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
29	CC	87104535	CUASQUER DIEGO		X																230301	2	$116,727	$18,700	EPSIC5	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
30	CC	1087616536	CUASTUMAL LEONEL		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
31	CC	1007180773	DIAZ ANDERSON		X																230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
32	CC	1085942046	ESTACIO JHON		X																230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$301,524	$12,100		2	$116,727	$5,100	2	$0	$0	$40,600
33	CC	1085942366	GARCIA OSCAR		X																230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
34	CC	87718119	GUERRERO JOSE		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
35	CC	7704222	HUERTAS LUIS		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$189,620	$7,600		2	$116,727	$5,100	2	$0	$0	$36,100
36	CC	87100456	NARVAEZ ALVARO		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
37	CC	87719795	NARVAEZ FABIO		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$301,524	$12,100		2	$116,727	$5,100	2	$0	$0	$40,600
38	CC	87217070	ORTEGA DEIBY		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
39	CC	1085926505	PANTOJA JUAN		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700

40	CC	98352774	PASQUEL JOSE	X		25-14	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
41	CC	1087618154	PORTILLA DIEGO	X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
42	CC	87103007	SUAREZ CARLOS	X		25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$189,620	$7,600		2	$116,727	$5,100	2	$0	$0	$36,100
43	CC	87102380	VASQUEZ ENRIQUE	X		25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
Ciudad: JAMUNDI Depto: VALLE (2 Afiliados)								**$350,200**	**$56,200**			**$350,200**	**$14,200**			**$413,296**	**$16,600**			**$350,200**	**$15,400**		**$0**	**$0**	**$102,400**
44	CC	14894736	AGUIRRE CARLOS	X	X	25-14	3	$175,100	$28,100	EPS018	3	$175,100	$7,100	CCF56	3	$206,053	$8,300		3	$175,100	$7,700	3	$0	$0	$51,200
45	CC	1113679096	ALEGRIAS JERSON	X	X	230301	3	$175,100	$28,100	EPS005	3	$175,100	$7,100	CCF56	3	$207,243	$8,300		3	$175,100	$7,700	3	$0	$0	$51,200
Ciudad: LEGUIZAMO Depto: PUTUMAYO (4 Afiliados)								**$466,908**	**$74,800**			**$466,908**	**$18,800**			**$1,081,691**	**$43,400**			**$466,908**	**$20,400**		**$0**	**$0**	**$157,400**
46	CC	1122723922	APARICIO LUIS	X		230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF63	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
47	CC	97446186	MEDINA ALVARO	X		231001	2	$116,727	$18,700	EPSIC5	2	$116,727	$4,700	CCF63	2	$168,191	$6,800		2	$116,727	$5,100	2	$0	$0	$35,300
48	CC	1006813707	ROBLES YURY	X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
49	CC	97447453	SUAREZ JHON	X		230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
Ciudad: MOCOA Depto: PUTUMAYO (6 Afiliados)								**$700,362**	**$112,200**			**$700,362**	**$28,200**			**$1,801,405**	**$72,200**			**$700,362**	**$30,600**		**$0**	**$0**	**$243,200**
50	CC	1003035735	BUESAQUILLO NEIDER	X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
51	CC	1006946984	IBARRA CARLOS	X		230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF63	2	$278,905	$11,200		2	$116,727	$5,100	2	$0	$0	$39,700
52	CC	1124851561	LOPEZ EDUARDO	X		230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
53	CC	1116205989	PEREZ WALTER	X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
54	CC	41108065	PORTILLA MARIA	X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
55	CC	1004572633	ROSERO EDISON	X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
Ciudad: ORITO Depto: PUTUMAYO (3 Afiliados)								**$350,181**	**$56,100**			**$350,181**	**$14,100**			**$912,310**	**$36,600**			**$350,181**	**$15,300**		**$0**	**$0**	**$122,100**
56	CC	97435563	ALVAREZ OSCAR	X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$303,310	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
57	CC	1123320987	BENAVIDES LUCELY	X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
58	CC	18144868	RUEDA WILVER	X		230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF63	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
Ciudad: PALMIRA Depto: VALLE (27 Afiliados)								**$3,151,629**	**$504,900**			**$3,151,629**	**$126,900**			**$8,165,605**	**$327,300**			**$3,151,629**	**$137,700**		**$0**	**$0**	**$1,096,800**
59	CC	6098758	ALDANA EDISON	X		231001	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
60	CC	6394994	ARENAS JORGE	X		231001	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
61	CC	16730537	ARIAS MENANDRO	X		25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$304,230	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
62	CC	29351405	ASPRILLA KAROL	X		230201	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
63	CC	1112231032	BALANTA KERLY	X		230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
64	CC	1007544365	CAJAMARCA DIANA	X		230201	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF56	2	$302,715	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
65	CC	16895819	CARDENAS JUAN	X		230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,230	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
66	CC	1112218118	CASTRO OLGA	X		25-14	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
67	CC	1113664869	CORREA JATSON	X		230301	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
68	CC	94304846	CRUZ VICTOR	X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
69	CC	1007181206	CUNDUMI JUAN	X		25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
70	CC	1113664717	GAITAN OTONIEL	X		230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
71	CC	29681443	GORDILLO YURANI	X		230201	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
72	CC	94329303	JAMIOY CESAR	X		25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$278,905	$11,200		2	$116,727	$5,100	2	$0	$0	$39,700
73	CC	6393933	MANRIQUE JULIAN	X		230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
74	CC	29680968	MONTOYA NAYIBE	X		230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
75	CC	16865249	MORENO CESAR	X		25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
76	CC	1113652952	MOSQUERA THEO	X		230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$302,120	$12,100		2	$116,727	$5,100	2	$0	$0	$40,600
77	CC	1087779685	ORDOÑEZ JANER	X		230301	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
78	CC	1112225878	ORTIZ YECIKA	X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$278,905	$11,200		2	$116,727	$5,100	2	$0	$0	$39,700
79	CC	16883861	PLAZA JUVER	X		25-14	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
80	CC	14700261	PORTILLA OSCAR	X		25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
81	CC	1026136125	RAMIREZ OLGA	X		230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
82	CC	94306469	RUALES LUIS	X		25-14	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
83	CC	1112230008	SEGURA JHON	X		230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
84	CC	1113628914	TOBON JAVIER	X		230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
85	CC	94310088	TOCORA JOHN	X		230301	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
Ciudad: PASTO Depto: NARIÑO (49 Afiliados)								**$5,719,623**	**$916,300**			**$5,719,623**	**$230,300**			**$15,135,003**	**$607,000**			**$5,719,623**	**$249,900**		**$0**	**$0**	**$2,003,500**
86	CC	98394646	ANDRADE RIGOBERTO	X		230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
87	CC	98382026	BASTIDAS OSCAR	X		230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
88	CC	10537773	BENAVIDES MANUEL	X		230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
89	CC	1007736136	BOLAÑOS DANILO	X		230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$278,905	$11,200		2	$116,727	$5,100	2	$0	$0	$39,700

90	CC	1089486014	BURBANO SEBASTIAN		X																230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
91	CC	1089483613	CARVAJAL LUIS		X																230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
92	CC	98398885	CASTELLANO JORGE		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
93	CC	87066406	CEBALLOS NELSON		X																230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
94	CC	59653405	CERON YURI		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$302,715	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
95	CC	37087327	CUSIS DIANA		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$302,715	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
96	CC	1085264474	DIAZ MARIA		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
97	CC	98395850	ENRIQUEZ ALVARO		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
98	CC	1131085081	ERASO CRISTHIAN		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
99	CC	1085254532	ERAZO INGRID		X																230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
100	CC	14470639	FRANCO OVED		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
101	CC	98322767	GORDON OSCAR		X																25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
102	CC	98137560	IGUA LEONARDO		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
103	CC	1085261520	JURADO JONNATHAN		X																230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
104	CC	98396454	LARA ALEXANDER		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
105	CC	13065666	LEON HORACIO		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
106	CC	1084221028	LOPEZ JONNY		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
107	CC	1085334522	LOPEZ SILVANA		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
108	CC	1131085733	LUNA DIANA		X																230201	2	$116,727	$18,700	EPSIC5	2	$116,727	$4,700	CCF35	2	$302,715	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
109	CC	13072381	MAIGUAL JESUS		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
110	CC	59311222	MARTINEZ DEISI		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
111	CC	1089482362	MARTINEZ HEINAR		X																230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
112	CC	1085244939	MENESES WILSON		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
113	CC	1087958523	MINGAN JHON		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
114	CC	12748240	MORENO MAURICIO		X																230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$302,715	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
115	CC	98326648	MUÑOZ JESUS		X																230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
116	CC	1086136376	NARVAEZ JESUS		X																230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
117	CC	98378996	NARVAEZ LEONEL		X																230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$301,524	$12,100		2	$116,727	$5,100	2	$0	$0	$40,600
118	CC	1085305032	NICHOY CARLOS		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
119	CC	12993518	OLIVA CAMILO		X																230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
120	CC	87063645	ORDOÑEZ JORGE		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
121	CC	1083812223	ORDOÑEZ WILLIAMS		X																230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
122	CC	98377835	ORTEGA FABIO		X																25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
123	CC	12746089	PADILLA HECTOR		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
124	CC	98395513	PANTOJA JUAN		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
125	CC	87471703	PAZ JOSE		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
126	CC	87066238	PEREZ CAMILO		X																230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$302,715	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
127	CC	1087414284	REALPE JOSE		X																230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$700,545	$28,100		2	$116,727	$5,100	2	$0	$0	$56,600
128	CC	98385770	ROSERO GUILLERMO		X																230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
129	CC	87532248	ROSERO JOSE		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$187,834	$7,600		2	$116,727	$5,100	2	$0	$0	$36,100
130	CC	98382771	SANCHEZ MARCO		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$278,905	$11,200		2	$116,727	$5,100	2	$0	$0	$39,700
131	CC	87219713	TARAPUES YAMID		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
132	CC	1085341150	TORRES BRAYAN		X																230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
133	CC	1049602581	VARGAS AUGUSTO		X																230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
134	CC	14467314	VASQUEZ ALEXANDER		X																230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$302,715	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
Ciudad: POPAYAN Depto: CAUCA (43 Afiliados)																							$5,019,261	$804,100			$5,019,261	$202,100			$24,507,801	$981,900			$5,019,261	$219,300		$0	$0	$2,207,400
135	CC	1061740483	ALVAREZ DEISY		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$731,187	$29,300		2	$116,727	$5,100	2	$0	$0	$57,800
136	CC	1061713319	ANGUCHO JEFERSON		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
137	CC	13065649	BENAVIDES ANGEL		X																230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
138	CC	1002924526	CAICEDO JOSE		X																230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
139	CC	96186495	CALDERON JESUS		X																25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
140	CC	12283614	CAMPO JOSE		X																230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
141	CC	1061738389	CARMONA NELCY		X																230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF14	2	$874,977	$35,000		2	$116,727	$5,100	2	$0	$0	$63,500
142	CC	76324474	CHANTRE WILSON		X																25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$889,001	$35,600		2	$116,727	$5,100	2	$0	$0	$64,100
143	CC	94298720	COLORADO WILSON		X																25-14	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF14	2	$866,829	$34,700		2	$116,727	$5,100	2	$0	$0	$63,200
144	CC	76307629	CORDOBA MEDARDO		X																25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700

PLANILLA PAGADA

145	CC	34341436	DAZA SANDRA	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$868,031	$34,800	2	$116,727	$5,100	2	$0	$0	$63,300
146	CC	1063815261	DOMINGUEZ BRAYAN	X	230301	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF14	2	$144,704	$5,800	2	$116,727	$5,100	2	$0	$0	$34,300
147	CC	10594148	FIGUEROA ALBEIRO	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$727,606	$29,200	2	$116,727	$5,100	2	$0	$0	$57,700
148	CC	1061798328	GARCIA JULIETT	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$872,852	$35,000	2	$116,727	$5,100	2	$0	$0	$63,500
149	CC	76305869	GUERRERO JAVIER	X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
150	CC	1061698707	GUTIERREZ JONIFER	X	25-14	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF14	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
151	CC	10308463	JIMENEZ IVAN	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
152	CC	76314866	LARRAHONDO JOSE	X	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$887,483	$35,500	2	$116,727	$5,100	2	$0	$0	$64,000
153	CC	1016020968	LOPEZ ANA	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
154	CC	76318233	LOPEZ OSCAR	X	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$147,680	$6,000	2	$116,727	$5,100	2	$0	$0	$34,500
155	CC	1061707683	MACA RICHARD	X	25-14	2	$116,727	$18,700	EPSIC3	2	$116,727	$4,700	CCF14	2	$872,236	$34,900	2	$116,727	$5,100	2	$0	$0	$63,400
156	CC	10303433	MENESES JULIAN	X	230301	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF14	2	$870,827	$34,900	2	$116,727	$5,100	2	$0	$0	$63,400
157	CC	10296481	MINA FRANCISCO	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$201,251	$8,100	2	$116,727	$5,100	2	$0	$0	$36,600
158	CC	1064993187	MIRANDA ORLEIDA	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$744,460	$29,800	2	$116,727	$5,100	2	$0	$0	$58,300
159	CC	76312565	MONCADA RODRIGO	X	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$872,291	$34,900	2	$116,727	$5,100	2	$0	$0	$63,400
160	CC	34323659	MORALES LEIVI	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
161	CC	76342686	MUÑOZ DEYRO	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$876,391	$35,100	2	$116,727	$5,100	2	$0	$0	$63,600
162	CC	10301420	MUÑOZ YONIER	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
163	CC	1062781407	PARRA WILMAR	X	230301	2	$116,727	$18,700	EPSIC5	2	$116,727	$4,700	CCF14	2	$265,170	$10,700	2	$116,727	$5,100	2	$0	$0	$39,200
164	CC	25628249	PISSO YAZMIN	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$868,701	$34,800	2	$116,727	$5,100	2	$0	$0	$63,300
165	CC	1061792562	RAMIREZ LAURA	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$749,514	$30,000	2	$116,727	$5,100	2	$0	$0	$58,500
166	CC	34317437	RAMIREZ YULI	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$872,347	$34,900	2	$116,727	$5,100	2	$0	$0	$63,400
167	CC	25280903	RAMOS AURA	X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
168	CC	1061736942	RUIZ RUVIEL	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$150,656	$6,100	2	$116,727	$5,100	2	$0	$0	$34,600
169	CC	76317193	RUIZ WILLIAM	X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
170	CC	1059914136	SOLANO JULIAN	X	230301	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF14	2	$658,948	$26,400	2	$116,727	$5,100	2	$0	$0	$54,900
171	CC	1061700018	SOTELO EIDER	X	230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF14	2	$870,772	$34,900	2	$116,727	$5,100	2	$0	$0	$63,400
172	CC	52479497	TOMBE DORA	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$868,701	$34,800	2	$116,727	$5,100	2	$0	$0	$63,300
173	CC	1002961676	VEGA KEVIN	X	25-14	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF14	2	$562,409	$22,500	2	$116,727	$5,100	2	$0	$0	$51,000
174	CC	1002958865	VIDAL ALEX	X	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF14	2	$868,752	$34,800	2	$116,727	$5,100	2	$0	$0	$63,300
175	CC	10296164	VOLVERAS BENJAMIN	X	231001	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF14	2	$887,483	$35,500	2	$116,727	$5,100	2	$0	$0	$64,000
176	CC	1061692067	YANDE PEDRO	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$302,715	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
177	CC	1061598281	ZUÑIGA PEDRO	X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$870,827	$34,900	2	$116,727	$5,100	2	$0	$0	$63,400
Ciudad: PUERTO ASIS Depto: PUTUMAYO (18 Afiliados)							$2,101,086	$336,600			$2,101,086	$84,600			$5,330,405	$213,600		$2,101,086	$91,800		$0	$0	$726,600
178	CC	14677859	ACEVEDO LUIS	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$179,500	$7,200	2	$116,727	$5,100	2	$0	$0	$35,700
179	CC	7728049	ALARCON FERNANDO	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$278,905	$11,200	2	$116,727	$5,100	2	$0	$0	$39,700
180	CC	98392829	ARCOS FRANCO	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
181	CC	1007705604	GOMEZ YESSICA	X	230301	2	$116,727	$18,700	EPSIC5	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
182	CC	1014203665	GUZMAN JUAN	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
183	CC	1123208194	JARAMILLO ELKIN	X	230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
184	CC	97436757	LEGARDA ANGEL	X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
185	CC	1123208735	LOZADA ADRIAN	X	25-14	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
186	CC	18184901	MENESES JOSE	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
187	CC	1123205756	MEZA JHON	X	230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
188	CC	1127071604	MONTES YEYMY	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
189	CC	18127839	ORTIZ ROKE	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
190	CC	1044423196	PEREIRA CRISTIAN	X	230301	2	$116,727	$18,700	EPSIC5	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
191	CC	1124849730	PINCHAO JHON	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
192	CC	1123320665	QUIROZ OLIVER	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
193	CC	1148195619	RIVERA SAUL	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
194	CC	1123205690	TREJOS GLORIA	X	230201	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
195	CC	1082749533	YELA JOSE	X	230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
Ciudad: SIBUNDOY Depto: PUTUMAYO (3 Afiliados)							$350,181	$56,100			$350,181	$14,100			$913,500	$36,600		$350,181	$15,300		$0	$0	$122,100
196	CC	97471731	JACANAMEJOY LUIS	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
197	CC	1124313444	PINCHAO LUIS	X	230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700
198	CC	97472337	ZAMBRANO IVAN	X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF63	2	$304,500	$12,200	2	$116,727	$5,100	2	$0	$0	$40,700

PLANILLA PAGADA

Planilla Resumen

Ciudad: TULUA Depto: VALLE (6 Afiliados)								$700,362	$112,200			$700,362	$28,200			$1,819,860	$72,900			$700,362	$30,600		$0	$0	$243,900
199	CC	14801246	ALZATE GERMAN		X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
200	CC	94389474	BAUTISTA JAIBBER		X	25-14	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
201	CC	16368342	CALERO CARLOS		X	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
202	CC	1112101854	GIL JOSE		X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$302,120	$12,100		2	$116,727	$5,100	2	$0	$0	$40,600
203	CC	6498491	IDROBO GUSTAVO		X	230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$302,120	$12,100		2	$116,727	$5,100	2	$0	$0	$40,600
204	CC	94390907	URREGO JAVIER		X	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$302,120	$12,100		2	$116,727	$5,100	2	$0	$0	$40,600
Ciudad: TUMACO Depto: NARIÑO (24 Afiliados)								$2,801,448	$448,800			$2,801,448	$112,800			$7,735,343	$310,000			$2,801,448	$122,400		$0	$0	$994,000
205	CC	98431962	ARIZALA CARLOS		X	25-14	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
206	CC	1087106323	CAMACHO CLAUDIA		X	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
207	CC	87942949	CHAVES LINER		X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
208	CC	98430412	CORREA IVAN		X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
209	CC	87943700	CORTES JAYLER		X	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
210	CC	1087184896	DIAZ ROGER		X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
211	CC	1087121919	GARCIA JOHANA		X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
212	CC	98428295	GONZALEZ FERNANDO		X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
213	CC	87942890	GUERRERO DEINER		X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
214	CC	13057477	IZQUIERDO NESTOR		X	230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$155,691	$6,300		2	$116,727	$5,100	2	$0	$0	$34,800
215	CC	93131368	MENESES DIEGO		X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
216	CC	98429100	MORA JOSE		X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,228	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
217	CC	87943943	MORENO WILLINGTON		X	230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
218	CC	98431331	MORENO WILSON		X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
219	CC	1087192634	NAZARENO JHON		X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
220	CC	1087189141	PLAZA ROBERT		X	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
221	CC	98431179	QUINOÑES FREDDY		X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
222	CC	1004616625	QUIÑONES JOSUE		X	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
223	CC	1087184742	QUIÑONES RONY		X	230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
224	CC	1087796571	RIASCOS JOHN		X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
225	CC	16501517	RODRIGUEZ ALEXANDER		X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$883,304	$35,400		2	$116,727	$5,100	2	$0	$0	$63,900
226	CC	1087122925	SEGURA FREDY		X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$302,120	$12,100		2	$116,727	$5,100	2	$0	$0	$40,600
227	CC	1004637380	SOL PABLO		X	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
228	CC	1004608513	SOLIS DIANA		X	25-14	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
Ciudad: TUQUERRES Depto: NARIÑO (9 Afiliados)								$1,050,543	$168,300			$1,050,543	$42,300			$2,714,905	$108,800			$1,050,543	$45,900		$0	$0	$365,300
229	CC	1087406571	CHARFUELAN JOHN		X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
230	CC	1004623265	DIAZ JAIME		X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$278,905	$11,200		2	$116,727	$5,100	2	$0	$0	$39,700
231	CC	98135367	DIAZ JORGE		X	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
232	CC	1087408033	ESPINOSA VICTOR		X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
233	CC	98138599	ESTACIO CIRO		X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
234	CC	1087412474	FLOREZ MIGUEL		X	230301	2	$116,727	$18,700	EPSIC5	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
235	CC	98138425	MAYAG RAMIRO		X	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
236	CC	1087421842	MORA WILLIBER		X	230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
237	CC	1085912143	MUESES WILMER		X	25-14	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF35	2	$304,500	$12,200		2	$116,727	$5,100	2	$0	$0	$40,700
Total	**Afiliados(237)**							$28,079,437	$4,498,600			$28,079,437	$1,130,800			$83,126,692	$3,332,100			$28,079,437	$1,217,900		$0	$0	$10,179,400

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2026-04	2026-05	305535648	9504668602	E	2026/05/13	2026/05/13	BANCO DE OCCIDENTE	0	$1,170,758,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				237	$4,498,600
COLFONDOS	231001	800,227,940	6	5	$102,900
COLPENSIONES	25-14	900,336,004	7	60	$1,131,400
PORVENIR	230301	800,224,808	8	147	$2,796,800
PROTECCION	230201	800,229,739	0	24	$448,800
SKANDIA	230901	800,253,055	2	1	$18,700
ARL (ADMINISTRADORAS: 1)				237	$1,217,900
COLPATRIA ARP	14-4	860,002,183	9	237	$1,217,900
CCF (ADMINISTRADORAS: 4)				237	$3,332,100
COMFACAUCA	CCF14	891,500,182	0	46	$1,018,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	100	$1,231,400
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	34	$402,400
COMFENALCO VALLE	CCF56	890,303,093	5	57	$679,800
SALUD (ADMINISTRADORAS: 13)				237	$1,130,800
A.I.C.	EPSIC3	817,001,773	3	2	$9,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$18,800
COMFENALCO VALLE	EPS012	890,303,093	5	5	$23,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$14,100
EMSSANAR	ESSC18	901,021,565	8	27	$126,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$32,900
FAMISANAR	EPS017	830,003,564	7	1	$4,700
MALLAMAS	EPSIC5	837,000,084	5	7	$32,900
NUEVA E.P.S.	EPS037	900,156,264	2	80	$378,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$18,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	21	$103,500
SALUD TOTAL	EPS002	800,130,907	4	3	$19,000
SANITAS	EPS005	800,251,440	6	73	$347,900
TOTAL				237	$10,179,400