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 901695040	5	PROVIZORA EMPRESA DE SERVICIOS TEMPORALES SAS	A - 200 O MAS COTIZANTES	PAE CALI PRV 2025	CALLE 35 N 3-60	JAMUNDI-VALLE	3173009226	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1259626839	9481594215	E	2025/02/11	2025/02/11	BANCOLOMBIA	0	$15,450,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PAE CALI PRV 2025 (144 Afiliados)																							**$56,731,857**	**$9,086,400**			**$61,002,357**	**$2,443,200**			**$60,482,300**	**$2,421,900**			**$61,002,357**		**$1,499,300**		**$0**	**$0**		**$15,450,800**
Centro de Trabajo: CENTRO TRABAJO 0 (144 Afiliados)																							**$56,731,857**	**$9,086,400**			**$61,002,357**	**$2,443,200**			**$60,482,300**	**$2,421,900**			**$61,002,357**		**$1,499,300**		**$0**	**$0**		**$15,450,800**
Ciudad: CALI Depto: VALLE (144 Afiliados)																							**$56,731,857**	**$9,086,400**			**$61,002,357**	**$2,443,200**			**$60,482,300**	**$2,421,900**			**$61,002,357**		**$1,499,300**		**$0**	**$0**		**$15,450,800**
1	CC	31916182	ACOSTA AMPARO	X																		0	$0	$0	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$44,700
2	CC	31845152	AGREDA AIDA	X																	25-14	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
3	CC	1113517514	AGUILAR MIRELLA	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
4	CC	25618054	AGUIRRE MARYULI	X																	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
5	CC	31376528	ALTAMIRANO FRANCIA	X																		0	$0	$0	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$44,700
6	CC	1143946758	ALZATE ELIANA	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
7	CC	1144162992	AMU ANDREA	X																	230201	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
8	CC	1193406832	ANGULO ANA	X																	230201	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
9	CC	1005894792	ANGULO BRENDA	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
10	CC	34503717	ANGULO MARIA	X																	231001	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
11	CC	1144203883	ANGULO MICHELL	X																	230301	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
12	CC	1107049381	ARARAT LUZ	X																	25-14	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
13	CC	1143864201	ARROYO LUZ	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
14	CC	67037020	ASPRILLA ANA	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
15	CC	1130588153	ASTUDILLO LEIDY	X																	230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
16	CC	67017741	AVILA CARMEN	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
17	CC	1105927050	BALLEN CLAUDIA	X																	230301	7	$332,150	$53,200	ESSC18	7	$332,150	$13,300	CCF56	7	$332,150	$13,300	14-25	7	$332,150	2.436%	$8,100	7	$0	$0	Si	$87,900
18	CC	1234189128	BANGUERO ASTRID	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
19	CC	1107521231	BARONA VICKY	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
20	CC	31581721	BATALLA DOREIBY	X																	230201	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
21	CC	31713157	BERMEO CLAUDIA	X																	231001	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
22	CC	1107083081	BERMUDEZ YEIMI	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
23	CC	38684829	BONILLA HELEN	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
24	PT	5406634	BRICEÑO IMBERTH	X																	230201	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
25	CC	57419804	BUSTAMANTE OSMERIS	X																	230201	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
26	CC	1110364665	CABRERA LUISA	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
27	CC	1130671075	CAICEDO FANNY	X																	230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
28	CC	66814067	CAICEDO LEONOR	X																	230201	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100

29	CC	31449935	CAICEDO LISED	X																	230201	9	$427,050	$68,400	EPS018	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
30	CC	1143990243	CAMAYO ANYI	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
31	CC	31858995	CAMBINDO MARIA	X																		0	$0	$0	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$44,700
32	CC	1005831441	CAMBINDO YULI	X								X									230301	9	$470,200	$75,300	ESSC18	9	$470,200	$18,900	CCF56	9	$427,050	$17,100	14-25	9	$470,200	2.436%	$11,500	9	$0	$0	Si	$122,800
33	CC	66806739	CAMPO CARMEN	X																	25-14	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
34	CC	1130628546	CAMPO LESLIE	X																	25-14	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
35	CC	66846369	CARABALI FILOMENA	X																	230201	9	$427,050	$68,400	EPS018	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
36	CC	31857699	CARDENAS MARIA	X																		0	$0	$0	ESSC24	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$44,700
37	CC	1143948006	CARDONA JENNY	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
38	CC	20397133	CARRILLO BETTY	X																	230201	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
39	CC	66976956	CASTRO JAZMIN	X																	231001	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
40	CC	65708439	CASTRO YAMILE	X																	231001	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
41	CC	30415080	CATAÑO NORMA	X																	230201	9	$427,050	$68,400	EPS018	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
42	CC	30412315	CATAÑO PIEDAD	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
43	CC	67009383	COLLAZOS ANDREA	X																	25-14	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
44	CC	38550977	CORDOBA DAYIBER	X																	25-14	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
45	CC	1126704015	CORDOBA LUZ	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
46	CC	1107088161	CORTES CINDY	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
47	CC	27525991	CORTES ROSA	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
48	CC	66958861	CUADROS JENNY	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
49	CC	31476800	CUERO LUCY	X																	230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
50	CC	1107035742	DAZA NATALY	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
51	CC	23324964	DIAZ CLAUDIA	X																	231001	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
52	CC	67009231	DIAZ YAMILETH	X																	25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
53	CC	31882683	ESCOBAR AURA	X																		0	$0	$0	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$44,700
54	CC	29501296	ESCOBAR HAYDEE	X																		0	$0	$0	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$44,700
55	CC	38567681	FERNANDEZ ANA	X																	230201	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
56	CC	1130657881	FILIGRANA JESSICA	X																	25-14	9	$427,050	$68,400	EPS018	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
57	CC	67033439	FILIGRANA PAOLA	X								X									231001	9	$462,687	$74,100	ESSC18	9	$462,687	$18,600	CCF56	9	$427,050	$17,100	14-25	9	$462,687	2.436%	$11,300	9	$0	$0	Si	$121,100
58	CC	1144174424	FLOREZ DAIZURY	X																	230201	9	$427,050	$68,400	EPS018	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
59	CC	38556556	GARCIA ALICIA	X																	230301	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
60	CC	1143972078	GARCIA JAIRA	X								X									230301	9	$470,200	$75,300	EPS002	9	$470,200	$18,900	CCF56	9	$427,050	$17,100	14-25	9	$470,200	2.436%	$11,500	9	$0	$0	Si	$122,800
61	CC	1144053497	GIL CLAUDIA	X																	230301	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
62	CC	1002947433	GONZALEZ MIYERLAIH	X								X									230301	9	$428,074	$68,500	ESSC18	9	$428,074	$17,200	CCF56	9	$427,050	$17,100	14-25	9	$428,074	2.436%	$10,500	9	$0	$0	Si	$113,300
63	CC	66876180	GUERRERO MAGNOLIA	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
64	CC	38552128	GUERRERO SANDRA	X																	230201	9	$427,050	$68,400	EPS018	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
65	CC	1143825755	GUEVARA SANDRA	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
66	CC	66843263	GUTIERREZ CLAUDIA	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
67	CC	1112470642	GUZMAN YESICA	X																	230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
68	CC	1143944423	HENAO YESSENIA	X																	230301	9	$427,050	$68,400	EPS018	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
69	CC	1144142927	HURTADO JENNIFER	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100

PLANILLA PAGADA

Planilla Resumen

70	CC	1130584767	JARAMILLO SANDRA	X																	230201	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
71	CC	31640821	JURADO FANNY	X																	230201	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
72	CC	31962277	LASSO MARIA	X																	230301	9	$427,050	$68,400	EPS018	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
73	CC	31964489	LENIS CARMEN	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
74	CC	31996551	LENIS ELIZABETH	X																	25-14	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
75	CC	31935054	LINARES RUBIELA	X																		0	$0	$0	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$44,700
76	CC	37935072	LOAIZA MARIA	X																	230201	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
77	CC	1144195920	LOZANO VALENTINA	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
78	CC	66853397	MARTINEZ OLGA	X								X									25-14	9	$437,314	$70,000	ESSC18	9	$437,314	$17,500	CCF56	9	$427,050	$17,100	14-25	9	$437,314	2.436%	$10,700	9	$0	$0	Si	$115,300
79	CC	29402130	MAYORGA ESPERANZA	X																	25-14	4	$189,800	$30,400	ESSC18	4	$189,800	$7,600	CCF56	4	$189,800	$7,600	14-25	4	$189,800	2.436%	$4,700	4	$0	$0	Si	$50,300
80	CC	48679379	MAZO SANDRA	X																	230301	9	$427,050	$68,400	ESSC62	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
81	CC	29111989	MEJIA ANA	X																	230301	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
82	CC	31996908	MEJIA ZULEIMA	X																	25-14	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
83	CC	1006165944	MEZU BRENDA	X								X									230301	9	$428,074	$68,500	ESSC62	9	$428,074	$17,200	CCF56	9	$427,050	$17,100	14-25	9	$428,074	2.436%	$10,500	9	$0	$0	Si	$113,300
84	CC	1005865483	MOLINA JESSICA	X																	25-14	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
85	CC	36277092	MOLINA MARIA	X																	25-14	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
86	CC	31307079	MOLINA YAMILETH	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
87	CC	38560976	MONROY PAULA	X																	230201	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
88	CC	31570762	MONTERO MARIA	X																	230301	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
89	CC	31567299	MORA ANA	X																	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
90	CC	67031924	MOSQUERA ADRIANA	X																	230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
91	CC	66837254	MOSQUERA ANGELA	X																	231001	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
92	CC	1107095757	MOSQUERA GERALDINNE	X																	230301	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
93	CC	1143926204	MOSQUERA INGRID	X								X									230201	9	$470,200	$75,300	EPS037	9	$470,200	$18,900	CCF56	9	$427,050	$17,100	14-25	9	$470,200	2.436%	$11,500	9	$0	$0	Si	$122,800
94	CC	29113383	MULATO SANDRA	X																	230201	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
95	CC	43064062	MUÑOZ ADRIANA	X																		0	$0	$0	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$44,700
96	CC	1113515580	MURILLO MARIA	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
97	CC	67026005	NARVAEZ CAROLINA	X																	230301	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
98	CC	59666179	OBANDO MARIA	X																	25-14	9	$427,050	$68,400	EPS018	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
99	CC	1032381820	OJEDA ANYELA	X																	230201	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
100	CC	1144209351	OLIVEROS DANIELA	X																	230201	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
101	CC	1144164101	OLIVEROS LORENA	X																	230301	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
102	CC	1144029812	OROZCO DIANA	X																	230301	9	$427,050	$68,400	EPS018	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
103	CC	29120555	OSPINA CLAUDIA	X																	230301	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
104	PT	5715037	PANTOJA ANGELICA	X																	25-14	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
105	CC	66980105	PEREZ ELIZABETH	X								X									230301	4	$208,943	$33,500	ESSC18	4	$208,943	$8,400	CCF56	4	$189,800	$7,600	14-25	4	$208,943	2.436%	$5,100	4	$0	$0	Si	$54,600
106	CC	1109546968	PINZON KELLY	X																	230201	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
107	CC	34678950	PORTOCARRERO INGRID	X																	230201	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
108	CC	31976573	QUIJANO LUZ	X																	25-14	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
109	CC	1144032865	QUINTERO INGRID	X																	230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
110	CC	66959045	QUINTERO LILIANA	X								X									230301	2	$329,814	$52,800	ESSC18	2	$329,814	$13,200	CCF56	2	$220,800	$8,900	14-25	2	$329,814	2.436%	$8,100	2	$0	$0	Si	$83,000

111	CC	16837115	RAMIREZ ALBEIRO	X																230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
112	CC	59676368	RAMOS CRUZ	X																230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
113	CC	31886492	REALPE GLORIA	X																230301	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
114	CC	67004249	REBELLON GLORIA	X																230201	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
115	CC	31967429	RENGIFO CELMI	X																230201	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
116	CC	66987728	RENTERIA JENNY	X																230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
117	CC	34321159	REYNOLDS SANDRA	X																231001	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
118	CC	66940532	RIASCOS GLADYS	X																231001	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
119	CC	31388910	RIASCOS YOLANDA	X																	0	$0	$0	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$44,700
120	CC	29124633	RICO MARIA	X																231001	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
121	CC	66979578	RICO MARIA	X																231001	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
122	CC	38567899	RIVAS LORENA	X																25-14	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
123	CC	1005934124	RIVERA ANGIE	X								X								230301	9	$591,577	$94,700	ESSC18	9	$591,577	$23,700	CCF56	9	$427,050	$17,100	14-25	9	$591,577	2.436%	$14,500	9	$0	$0	Si	$150,000
124	CC	1007148636	ROSERO LAURA	X																230301	9	$427,050	$68,400	ESSC62	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
125	CC	66926735	SANCHEZ ADRIANA	X																230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
126	CC	66983651	SANCHEZ DIANA	X																230201	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
127	CC	31903448	SANCHEZ FATIMA	X																	0	$0	$0	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$44,700
128	CC	34501480	SANCHEZ NORA	X								X								230301	9	$433,874	$69,500	ESSC18	9	$433,874	$17,400	CCF56	9	$427,050	$17,100	14-25	9	$433,874	2.436%	$10,600	9	$0	$0	Si	$114,600
129	CC	1144072548	SANCHEZ YURI	X																230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
130	CC	67042148	SANDOVAL LUZ	X																230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
131	CC	1143960985	SEGURA EIMY	X																230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
132	CC	1143943354	SERRANO LEIDY	X																25-14	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
133	CC	1109542871	SINISTERRA KAREN	X																230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
134	CC	1107100431	SINISTERRA LEADY	X																230201	4	$189,800	$30,400	EPS042	4	$189,800	$7,600	CCF56	4	$189,800	$7,600	14-25	4	$189,800	2.436%	$4,700	4	$0	$0	Si	$50,300
135	CC	66988471	TELLO LUZ	X																230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
136	CC	1144050208	TORIJANO ERIKA	X																230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
137	CC	38604676	TORRES CAROLINA	X																25-14	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
138	CC	66652352	VALENCIA YANET	X																25-14	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
139	CC	38464734	VALENCIA YULY	X																230201	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
140	CC	66808665	VANEGAS MARIA	X																25-14	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
141	CC	66744053	VELASCO GRACIELA	X																230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
142	CC	38640942	VELASCO KATHERINE	X																230201	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
143	CC	67017985	VIAFARA FANY	X																230301	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF56	9	$427,050	$17,100	14-25	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
144	PT	5053299	YEPEZ CLARA	X								X								230301	9	$470,200	$75,300	EPS005	9	$470,200	$18,900	CCF56	9	$427,050	$17,100	14-25	9	$470,200	2.436%	$11,500	9	$0	$0	Si	$122,800
Total	**Afiliados(144)**																					$56,731,857	$9,086,400			$61,002,357	$2,443,200			$60,482,300	$2,421,900			$61,002,357		$1,499,300		$0	$0		$15,450,800

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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 901695040	5	PROVIZORA EMPRESA DE SERVICIOS TEMPORALES SAS	A - 200 O MAS COTIZANTES	PAE CALI PRV 2025	CALLE 35 N 3-60	JAMUNDI-VALLE	3173009226	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1259626839	9481594215	E	2025/02/11	2025/02/11	BANCOLOMBIA	0	$15,450,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				134	$9,086,400	$0	$0	$9,086,400
COLFONDOS	231001	800,227,940	6	11	$758,100	$0	$0	$758,100
COLPENSIONES	25-14	900,336,004	7	22	$1,468,400	$0	$0	$1,468,400
PORVENIR	230301	800,224,808	8	69	$4,702,200	$0	$0	$4,702,200
PROTECCION	230201	800,229,739	0	32	$2,157,700	$0	$0	$2,157,700
ARL (ADMINISTRADORAS: 1)				144	$1,499,300	$0	$0	$1,499,300
COLMENA	14-25	800,226,175	3	144	$1,499,300	$0	$0	$1,499,300
CCF (ADMINISTRADORAS: 1)				144	$2,421,900	$0	$0	$2,421,900
COMFENALCO VALLE	CCF56	890,303,093	5	144	$2,421,900	$0	$0	$2,421,900
EPS (ADMINISTRADORAS: 10)				144	$2,443,200	$0	$0	$2,443,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$51,400	$0	$0	$51,400
COMFENALCO VALLE	EPS012	890,303,093	5	12	$205,200	$0	$0	$205,200
COOSALUD EPS	EPS042	900,226,715	3	24	$400,900	$0	$0	$400,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$171,000	$0	$0	$171,000
EMSSANAR	ESSC18	901,021,565	8	58	$976,600	$0	$0	$976,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$119,700	$0	$0	$119,700
NUEVA E.P.S.	EPS037	900,156,264	2	13	$224,100	$0	$0	$224,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$171,000	$0	$0	$171,000
SALUD TOTAL	EPS002	800,130,907	4	3	$53,100	$0	$0	$53,100
SANITAS	EPS005	800,251,440	6	4	$70,200	$0	$0	$70,200
TOTAL				144	$15,450,800	$0	$0	$15,450,800