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
2025-03	2025-04	1399914680	9484178018	E	2025/04/09	2025/04/09	BANCOLOMBIA	0	$53,018,900

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 (156 Afiliados)																							$195,363,132	$31,263,800			$210,262,432	$8,419,400			$210,128,278	$8,286,700			$210,262,432		$5,049,000		$0	$0		$53,018,900
Centro de Trabajo: CENTRO TRABAJO 0 (156 Afiliados)																							$195,363,132	$31,263,800			$210,262,432	$8,419,400			$210,128,278	$8,286,700			$210,262,432		$5,049,000		$0	$0		$53,018,900
Ciudad: CALI Depto: VALLE (156 Afiliados)																							$195,363,132	$31,263,800			$210,262,432	$8,419,400			$210,128,278	$8,286,700			$210,262,432		$5,049,000		$0	$0		$53,018,900
1	CC	31916182	ACOSTA LINARES AMPARO									X										0	$0	$0	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
2	CC	31845152	AGREDA MANBUSCAY AIDA INES									X									25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
3	CC	1113517514	AGUILAR MURILLO MIRELLA		X																23030 1	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF56	3	$142,350	$5,700	14-25	3	$142,350	2.436%	$3,500	3	$0	$0	Si	$37,700
4	CC	25618054	AGUIRRE MUÑOZ MARYULI									X									23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
5	CC	31376528	ALTAMIRANO FRANCIA ELENA									X										0	$0	$0	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
6	CC	1143946758	ALZATE MOSQUERA ELIANA FANNERY									X									23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
7	CC	1144162992	AMU ANGULO ANDREA YISETH									X									23020 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
8	CC	1193406832	ANGULO MULATO ANA MARIA									X									23020 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
9	CC	34503717	ANGULO MARIA FLOR									X									23100 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
10	CC	1144203883	ANGULO MEZA MICHELL DALILA		X																23030 1	10	$474,500	$76,000	EPS012	10	$474,500	$19,000	CCF56	10	$474,500	$19,000	14-25	10	$474,500	2.436%	$11,600	10	$0	$0	Si	$125,600
11	CC	1107049381	ARARAT LOPEZ LUZ DARY									X									25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
12	CC	1143864201	ARROYO ESTERILLA LUZ DANIELA									X									23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
13	CC	66814502	ARTEAGA CHAVES MARIA ELENA									X									23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
14	CC	67037020	ASPRILLA ORTIZ ANA DELFA									X									23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
15	CC	1130588153	ASTUDILLO TABORDA LEIDY VIVIANA									X									23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
16	CC	67017741	AVILA RINCON CARMEN JULIA									X									23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
17	CC	1105927050	BALLEN MOSQUERA CLAUDIA MARINA									X									23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
18	CC	1234189128	BANGUERO LENIS ASTRID DANIELA									X									23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
19	CC	1107521231	BARONA HORTA VICKY DANIELA									X									23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
20	CC	31581721	BATALLA ESCOBAR DOREIBY									X									23020 1	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
21	CC	31713157	BERMEO MARIN CLAUDIA VIVIANA									X									23100 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
22	CC	1107083081	BERMUDEZ MUÑOZ YEIMI CAROLINA									X									23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
23	CC	38684829	BONILLA HELEN MERY									X									23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
24	PT	5406634	BRICEÑO IMBERTH JAQUELINE									X									23020 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
25	CC	57419804	BUSTAMANTE CANTILLO OSMERIS BEATRIZ									X									23020 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
26	CC	1130671075	CAICEDO YANTEN FANNY LUCIA									X									23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500

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27	CC	66814067	CAICEDO ANGULO LEONOR									X									230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
28	CC	31449935	CAICEDO ROSERO LISED									X									230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
29	CC	1143990243	CAMAYO CORTES ANYI MARCELA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
30	CC	31858995	CAMBINDO ANGOLA MARIA STELLA		X																	0	$0	$0	ESSC18	14	$664,300	$26,600	CCF56	14	$664,300	$26,600	14-25	14	$664,300	2.436%	$16,200	14	$0	$0	Si	$69,400
31	CC	66806739	CAMPO ZAPATA CARMEN ROSA									X									25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
32	CC	1130628546	CAMPO MONROY LESLIE TATIANA									X									25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
33	CC	66846369	CARABALI FILOMENA									X									230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
34	CC	31857699	CARDENAS TORRES MARIA LIGIA									X										0	$0	$0	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
35	CC	1143948006	CARDONA CASTRO JENNY MARCELA		X																230301	13	$616,850	$98,700	ESSC18	13	$616,850	$24,700	CCF56	13	$616,850	$24,700	14-25	13	$616,850	2.436%	$15,100	13	$0	$0	Si	$163,200
36	CC	20397133	CARRILLO LEGRO BETTY									X									230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
37	CC	38464206	CASTILLO IBARGUEN MARIA DEL PILAR	X																	230201	14	$664,300	$106,300	ESSC18	14	$664,300	$26,600	CCF56	14	$664,300	$26,600	14-25	14	$664,300	2.436%	$16,200	14	$0	$0	Si	$175,700
38	CC	1097032093	CASTRO SALAZAR DIANA JACKELINE									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
39	CC	66976956	CASTRO RIVERA JAZMIN									X									231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
40	CC	65708439	CASTRO MEJIA YAMILE									X									231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
41	CC	30415080	CATAÑO MARIN NORMA CONSTANZA									X									230201	29	$1,376,050	$220,200	EPS018	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-25	29	$1,376,050	2.436%	$33,600	29	$0	$0	Si	$364,000
42	CC	30415080	CATAÑO MARIN NORMA CONSTANZA											X							230201	1	$47,450	$7,600	EPS018	1	$47,450	$1,900	CCF56	1	$47,450	$0	14-25	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
43	CC	30412315	CATAÑO MARIN PIEDAD CECILIA									X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
44	CC	67009383	COLLAZOS CERON ANDREA MAYERI									X									25-14	15	$711,750	$113,900	EPS012	15	$711,750	$28,500	CCF56	15	$711,750	$28,500	14-25	15	$711,750	2.436%	$17,400	15	$0	$0	Si	$188,300
45	CC	67009383	COLLAZOS CERON ANDREA MAYERI											X							25-14	15	$711,750	$113,900	EPS012	15	$711,750	$28,500	CCF56	15	$711,750	$0	14-25	15	$711,750	0.000%	$0	15	$0	$0	Si	$142,400
46	CC	66959283	COLLAZOS LUZ MARINA	X								X									230301	11	$560,682	$89,800	EPS018	11	$560,682	$22,500	CCF56	11	$521,950	$20,900	14-25	11	$560,682	2.436%	$13,700	11	$0	$0	Si	$146,900
47	CC	1126704015	CORDOBA ANGULO LUZ DARY									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
48	CC	1107088161	CORTES POLINDARA CINDY LIZETH									X									230301	27	$1,281,150	$205,000	ESSC18	27	$1,281,150	$51,300	CCF56	27	$1,281,150	$51,300	14-25	27	$1,281,150	2.436%	$31,300	27	$0	$0	Si	$338,900
49	CC	1107088161	CORTES POLINDARA CINDY LIZETH											X							230301	3	$142,350	$22,800	ESSC18	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-25	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
50	CC	27525991	CORTES CORTES ROSA EDILMA									X										0	$0	$0	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
51	CC	66958861	CUADROS JENNY									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
52	CC	31476800	CUERO PEREA LUCY BERNABELA									X									230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
53	CC	1107035742	DAZA CERON NATALY									X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
54	CC	23324964	DIAZ ROJAS CLAUDIA PATRICIA									X									231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
55	CC	67009231	DIAZ OSORIO YAMILETH									X									25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
56	CC	31882683	ESCOBAR RAMOS AURA ALICIA									X										0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
57	CC	29501296	ESCOBAR DE RAMIREZ HAYDEE PATRICIA									X										0	$0	$0	EPS012	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
58	CC	38567681	FERNANDEZ CORTES ANA LUCIA									X									230201	28	$1,328,600	$212,600	ESSC18	28	$1,328,600	$53,200	CCF56	28	$1,328,600	$53,200	14-25	28	$1,328,600	2.436%	$32,400	28	$0	$0	Si	$351,400
59	CC	38567681	FERNANDEZ CORTES ANA LUCIA											X							230201	2	$94,900	$15,200	ESSC18	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-25	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
60	CC	1130657881	FILIGRANA RODRIGUEZ JESSICA TATIANA									X									25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
61	CC	67033439	FILIGRANA RAMOS PAOLA ANDREA									X									231001	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500

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62	CC	1144174424	FLOREZ MARTINEZ DAIZURY ALEJANDRA									X									230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
63	CC	38556556	GARCIA RODRIGUEZ ALICIA									X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
64	CC	1143972078	GARCIA CAMBINDO JAIRA ALEJANDRA									X									230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
65	CC	67041852	GAVIRIA CARDONA SANDRA PATRICIA	X																	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF56	14	$664,300	$26,600	14-25	14	$664,300	2.436%	$16,200	14	$0	$0	Si	$175,700
66	CC	1144053497	GIL IBARGUEN CLAUDIA MILENA									X									230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
67	CC	31535398	GIRONZA GOMEZ LUZ NIBIA	X																	25-14	18	$854,100	$136,700	EPS010	18	$854,100	$34,200	CCF56	18	$854,100	$34,200	14-25	18	$854,100	2.436%	$20,900	18	$0	$0	Si	$226,000
68	CC	1107058588	GONGORA MEZA LUISA FERNANDA	X																	230301	25	$1,186,250	$189,800	ESSC18	25	$1,186,250	$47,500	CCF56	25	$1,186,250	$47,500	14-25	25	$1,186,250	2.436%	$28,900	25	$0	$0	Si	$313,700
69	CC	1002947433	GONZALEZ MOLINA MIYERLAIH									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
70	CC	31582858	GRIJALBA CEBALLOS ANGELA MARIA									X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
71	CC	66876180	GUERRERO MEJIA MAGNOLIA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
72	CC	38552128	GUERRERO GIL SANDRA MILENA									X									230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
73	CC	1143825755	GUEVARA RICO SANDRA MILENA									X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
74	CC	66843263	GUTIERREZ HURTADO CLAUDIA INES									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
75	CC	1112470642	GUZMAN FIGUEROA YESICA MARIA									X									230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
76	CC	1143944423	HENAO LOPEZ YESSENIA									X									230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
77	CC	31581053	HURTADO TORRES CALIXTA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
78	CC	1144142927	HURTADO GARRIDO JENNIFER									X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
79	CC	1130584767	JARAMILLO HENAO SANDRA VIVIANA									X									230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
80	CC	31964489	LENIS PEREZ CARMEN ELISA									X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
81	CC	31996551	LENIS BENAVIDES ELIZABETH									X									25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
82	CC	31935054	LINARES OSORIO RUBIELA									X										0	$0	$0	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
83	CC	37935072	LOAIZA CORREA MARIA DEL CARMEN									X									230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
84	CC	1143966637	LOPEZ RODRIGUEZ ANGIE DAHIANA	X																	230201	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF56	14	$664,300	$26,600	14-25	14	$664,300	2.436%	$16,200	14	$0	$0	Si	$175,700
85	CC	1144141661	LOPEZ TUNJA ANGIE LIZETH	X																	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF56	18	$854,100	$34,200	14-25	18	$854,100	2.436%	$20,900	18	$0	$0	Si	$226,000
86	CC	1144054623	LOPEZ CAICEDO MARTHA ISABEL									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
87	CC	1144195920	LOZANO VALENCIA VALENTINA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
88	CC	66853397	MARTINEZ PEÑA OLGA LUCIA									X									25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
89	CC	48679379	MAZO SANDRA LILIANA									X									230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
90	CC	29111989	MEJIA CARABALI ANA MILENA									X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
91	CC	31996908	MEJIA GONZALEZ ZULEIMA									X									25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
92	CC	1006165944	MEZU ARANGO BRENDA LISBHET									X									230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
93	CC	1005865483	MOLINA SANCHEZ JESSICA									X									25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
94	CC	36277092	MOLINA ORDOÑEZ MARIA YINETH									X									25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
95	CC	31307079	MOLINA ARARAT YAMILETH									X									230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
96	PT	6330941	MONCADA CARDENAS YENITZA LILIBETH	X								X									230301	13	$712,272	$114,000	EPS037	13	$712,272	$28,500	CCF56	13	$616,850	$24,700	14-25	13	$712,272	2.436%	$17,400	13	$0	$0	Si	$184,600
97	CC	38560976	MONROY LENIS PAULA ANDREA									X									230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500

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98	CC	31570762	MONTERO BETANCOURT MARIA JOVANNA									X									230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
99	CC	31567299	MORA MAYOR ANA MARIA									X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
100	CC	67031924	MOSQUERA ADRIANA MARIA									X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
101	CC	66837254	MOSQUERA MAQUILON ANGELA MARINA									X									231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
102	CC	1107095757	MOSQUERA GERALDINNE									X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
103	CC	1143926204	MOSQUERA RENTERIA INGRID JHOANA									X									230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
104	CC	29113383	MULATO ORTEGA SANDRA LORENA									X									230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
105	CC	43064062	MUÑOZ ADRIANA MARIA									X										0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
106	CC	31974571	MUÑOZ MONDRAGON MARIA ESPERANZA									X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
107	CC	1113515580	MURILLO ORTIZ MARIA FERNANDA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
108	CC	67026005	NARVAEZ GARCIA CAROLINA									X									230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
109	CC	59666179	OBANDO BIOJO MARIA ILSE									X									25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
110	CC	1032381820	OJEDA ANYELA VIVIANA									X									230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
111	CC	1144209351	OLIVEROS JIMENEZ DANIELA LIZETH									X									230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
112	CC	1144164101	OLIVEROS JIMENEZ LORENA ESTEFANIA									X									230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
113	CC	1144029812	OROZCO PATIÑO DIANA									X									230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
114	CC	29120555	OSPINA CABRERA CLAUDIA ANDREA									X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
115	PT	5715037	PANTOJA GRATEROL ANGELICA NOHEMI									X									25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
116	CC	66980105	PEREZ ELIZABETH									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
117	CC	1109546968	PINZON CAMPO KELLY DAYANA		X																230201	19	$901,550	$144,300	ESSC18	19	$901,550	$36,100	CCF56	19	$901,550	$36,100	14-25	19	$901,550	2.436%	$22,000	19	$0	$0	Si	$238,500
118	CC	34678950	PORTOCARRERO RIASCOS INGRID GENITH									X									230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
119	CC	31976573	QUIJANO RESTREPO LUZ STELLA									X									25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
120	CC	1144032865	QUINTERO HURTADO INGRID PAOLA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
121	CC	66959045	QUINTERO LILIANA MARIA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
122	CC	16837115	RAMIREZ ARCE ALBEIRO									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
123	CC	59676368	RAMOS ANGULO CRUZ ELENA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
124	CC	31886492	REALPE GLORIA CECILIA									X									230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
125	CC	67004249	REBELLON GLORIA PATRICIA									X									230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
126	CC	31967429	RENGIFO PAREDES CELMI MARIA									X									230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
127	CC	66987728	RENTERIA VIVEROS JENNY MARIA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
128	CC	34321159	REYNOLDS NAVIA SANDRA CRISTINA																		231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
129	CC	66940532	RIASCOS RUIZ GLADYS									X									231001	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
130	CC	31388910	RIASCOS RUIZ YOLANDA									X										0	$0	$0	EPS012	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
131	CC	29124633	RICO TOBAR MARIA PAOLA									X									231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
132	CC	66979578	RICO TOVAR MARIA TERESA									X									231001	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500

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133	CC	38567899	RIVAS BELTRAN LORENA									X									25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
134	CC	1005934124	RIVERA ALFONSO ANGIE NATALIA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
135	CC	66998583	RODRIGUEZ LERMA LUZ CARIME	X																	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF56	6	$284,700	$11,400	14-25	6	$284,700	2.436%	$7,000	6	$0	$0	Si	$75,400
136	CC	66998583	RODRIGUEZ LERMA LUZ CARIME											X							230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF56	15	$711,750	$0	14-25	15	$711,750	0.000%	$0	15	$0	$0	Si	$142,400
137	CC	23324917	ROJAS GUERRERO JANETH FERNANDA									X									230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
138	CC	1143987448	ROMERO MARTINEZ MARIA DEL PILAR	X																	230301	17	$806,650	$129,100	EPS018	17	$806,650	$32,300	CCF56	17	$806,650	$32,300	14-25	17	$806,650	2.436%	$19,700	17	$0	$0	Si	$213,400
139	CC	1007148636	ROSERO AGUIRRE LAURA MARIA									X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
140	CC	66926735	SANCHEZ GOMEZ ADRIANA																X		230301	28	$1,328,600	$212,600	ESSC18	28	$1,328,600	$53,200	CCF56	28	$1,328,600	$0	14-25	28	$1,328,600	0.000%	$0	28	$0	$0	Si	$265,800
141	CC	66926735	SANCHEZ GOMEZ ADRIANA																		230301	2	$94,900	$15,200	ESSC18	2	$94,900	$3,800	CCF56	2	$94,900	$3,800	14-25	2	$94,900	2.436%	$2,400	2	$0	$0	Si	$25,200
142	CC	66983651	SANCHEZ HERNANDEZ DIANA PATRICIA									X									230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
143	CC	31903448	SANCHEZ DUQUE FATIMA MARITZA									X										0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
144	CC	34501480	SANCHEZ NORA									X									230301	27	$1,281,150	$205,000	ESSC18	27	$1,281,150	$51,300	CCF56	27	$1,281,150	$51,300	14-25	27	$1,281,150	2.436%	$31,300	27	$0	$0	Si	$338,900
145	CC	34501480	SANCHEZ NORA											X							230301	3	$142,350	$22,800	ESSC18	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-25	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
146	CC	67042148	SANDOVAL LUZ MERY									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
147	CC	1143960985	SEGURA MURILLO EIMY STEPHANY									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
148	CC	1143943354	SERRANO RODRIGUEZ LEIDY JANETH									X									25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
149	CC	1109542871	SINISTERRA MANCHOLA KAREN DAHIANA									X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
150	CC	1107100431	SINISTERRA MANCHOLA LEADY NATALIA									X									230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
151	CC	66988471	TELLO CASTILLO LUZ ENID									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
152	CC	1144050208	TORIJANO ESPINOSA ERIKA JULIETH									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
153	CC	38604676	TORRES ESCOBAR CAROLINA									X									25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
154	CC	1111658540	TORRES RENTERIA DARLIN VALERIA									X									230201	30	$1,429,988	$228,800	ESSC18	30	$1,429,988	$57,200	CCF56	30	$1,429,988	$57,200	14-25	30	$1,429,988	2.436%	$34,900	30	$0	$0	Si	$378,100
155	CC	66652352	VALENCIA LOPEZ YANET									X									25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
156	CC	38464734	VALENCIA YULY LORENA									X									230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
157	CC	66808665	VANEGAS VASQUEZ MARIA CRISTINA									X									25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
158	CC	1107036164	VASQUEZ RUIZ YULIS SOBEYDA	X																	230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF56	27	$1,281,150	$51,300	14-25	27	$1,281,150	2.436%	$31,300	27	$0	$0	Si	$338,900
159	CC	66744053	VELASCO LOPEZ GRACIELA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
160	CC	38640942	VELASCO SANDOVAL KATHERINE									X									230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
161	CC	38562066	VELASCO LOPEZ SAYURI YOSHINAGA	X								X									230301	6	$345,340	$55,300	EPS018	6	$345,340	$13,900	CCF56	6	$345,340	$13,900	14-25	6	$345,340	2.436%	$8,500	6	$0	$0	Si	$91,600
162	CC	67017985	VIAFARA TUQUERRES FANY									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
163	PT	5053299	YEPEZ YEPEZ CLARA ESTRELLA									X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
Total		**Afiliados(156)**																					$195,363,132	$31,263,800			$210,262,432	$8,419,400			$210,128,278	$8,286,700			$210,262,432		$5,049,000		$0	$0		$53,018,900

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 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
2025-03	2025-04	1399914680	9484178018	E	2025/04/09	2025/04/09	BANCOLOMBIA	0	$53,018,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				145	$31,263,800	$0	$0	$31,263,800
COLFONDOS	231001	800,227,940	6	11	$2,505,800	$0	$0	$2,505,800
COLPENSIONES	25-14	900,336,004	7	21	$4,692,700	$0	$0	$4,692,700
PORVENIR	230301	800,224,808	8	79	$16,645,600	$0	$0	$16,645,600
PROTECCION	230201	800,229,739	0	34	$7,419,700	$0	$0	$7,419,700
ARL (ADMINISTRADORAS: 1)				156	$5,049,000	$0	$0	$5,049,000
COLMENA	14-25	800,226,175	3	156	$5,049,000	$0	$0	$5,049,000
CCF (ADMINISTRADORAS: 1)				156	$8,286,700	$0	$0	$8,286,700
COMFENALCO VALLE	CCF56	890,303,093	5	156	$8,286,700	$0	$0	$8,286,700
EPS (ADMINISTRADORAS: 10)				156	$8,419,400	$0	$0	$8,419,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$114,000	$0	$0	$114,000
COMFENALCO VALLE	EPS012	890,303,093	5	12	$646,000	$0	$0	$646,000
COOSALUD EPS	EPS042	900,226,715	3	2	$108,300	$0	$0	$108,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	34	$1,856,300	$0	$0	$1,856,300
EMSSANAR	ESSC18	901,021,565	8	59	$3,239,700	$0	$0	$3,239,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$547,200	$0	$0	$547,200
NUEVA E.P.S.	EPS037	900,156,264	2	14	$739,100	$0	$0	$739,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	12	$581,700	$0	$0	$581,700
SALUD TOTAL	EPS002	800,130,907	4	6	$302,100	$0	$0	$302,100
SANITAS	EPS005	800,251,440	6	5	$285,000	$0	$0	$285,000
TOTAL				156	$53,018,900	$0	$0	$53,018,900