# RESUMEN PLANILLA PAGADA

ASOPAGOS s.a.

## DATOS GENERALES DEL APORTANTE

| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
|---|---|---|---|---|---|---|---|---|
| NI 8120014610 | 0 | ESE HOSPITAL SAN JORGE DE AYAPEL | B | 0 | COLMENA 14-25 | UNICA | 8610 | Juridica |
| MUN-DEP | DIRECCIÓN | | TELÉFONO | | EMAIL | | | EXENTO DE PARAFISCALES |
| 23-466 | CARRERA 6 DIAGON 10 Y 11 BR OSPINA PEREZ | | 7705083 | | ESESANJORGEAYAPEL@GMAIL.COM | | | N |

## DATOS GENERALES DE LA LIQUIDACIÓN

| PERIODO PENSIÓN | PERIODO SALUD | PLANILLA | TIPO PLANILLA | FECHA PAGO | CENTRO DE TRABAJO | DEPARTAMENTO | MUNICIPIO | VALOR PAGO | INTERES X MORA | ENTIDAD RECAUDO |
|---|---|---|---|---|---|---|---|---|---|---|
| 2023-08 | 2023-07 | 28948176 | E | 2023-07-21 | TODOS LOS CENTROS | TODOS | TODOS | 46.243.400 | 733.160 | BANCO COLPATRIA |
| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LIMITE PAGO | ESTADO PLANILLA | | | | | | | |
| 33 | 28948176 | 2023-07-07 | Pagada | | | | | | | |

| EMPLEADO | | | | | NOVEDADES | | | | | | | | | | | | DIAS | | | | PENSIÓN | | | | | SALUD | | | CCF | | | RIESGOS | | TARIFA | PARAF | SENA | ICBF | ESAP | MIN | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nº | ID | EMPLEADO | SALARIO | MODALIDAD DE SALARIO | IGE | SLN | LMA | VAC | AVP | VCT | IRL | EPST | APP1 | AFP | EPS | CCF | ARL | NOMBRE | IBC | Cot | FNSOL | FNSUB | NOMBRE | IBC | Cot | NOMBRE | IBC | Cot | IBC | Cot | ARL | IBC | Cot | Cot | Cot | Cot | Cot | Tipo Cot | Sub. Tipo Cot | Total | Exento de Parafiscales | Actividad Economica |
| 1 | CC 25805430 | ACEVEDO VERGARA MARIA STELLA | 3.049.196 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.049.196 | 487.900 | 0 | | NUEVA E.P.S S.A.-EPS037 | 3.049.196 | 381.200 | COMFACOR-CCF16 | 3.049.196 | 122.000 | 3.049.196 | 74.300 | 0,02436 | 3.049.196 | 61.000 | 91.500 | 0 | 0 | 0 | 01 | 0 | 1.217.900 | N | 3861001 |
| 2 | CC 25808243 | AGAMEZ AVILA RIDT MALVINA | 2.471.749 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.471.749 | 395.500 | 0 | | NUEVA E.P.S S.A.-EPS037 | 2.471.749 | 309.000 | COMFACOR-CCF16 | 2.471.749 | 98.900 | 2.471.749 | 60.300 | 0,02436 | 2.471.749 | 49.500 | 74.200 | 0 | 0 | 0 | 01 | 0 | 987.400 | N | 3861001 |
| 3 | CC 25806140 | ALVAREZ ESPITIA MARIA AUXILIADORA | 2.471.749 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.471.749 | 395.500 | 0 | | NUEVA E.P.S S.A.-EPS037 | 2.471.749 | 309.000 | COMFACOR-CCF16 | 2.471.749 | 98.900 | 2.471.749 | 60.300 | 0,02436 | 2.471.749 | 49.500 | 74.200 | 0 | 0 | 0 | 01 | 0 | 987.400 | N | 3861001 |
| 4 | CC 39402443 | ARCIA HOYOS YUDIS MARIA | 2.428.111 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | PROTECCION -230201 | 2.428.111 | 388.500 | 0 | | NUEVA E.P.S S.A.-EPS037 | 2.428.111 | 303.600 | COMFACOR-CCF16 | 2.428.111 | 97.200 | 2.428.111 | 59.200 | 0,02436 | 2.428.111 | 48.600 | 72.900 | 0 | 0 | 0 | 01 | 0 | 970.000 | N | 3861001 |
| 5 | CC 25807519 | ARGUMEDO CHOPERENA RUBY MARIA | 2.471.749 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPONDOS-231001 | 2.471.749 | 395.500 | 0 | | NUEVA E.P.S S.A.-EPS037 | 2.471.749 | 309.000 | COMFACOR-CCF16 | 2.471.749 | 98.900 | 2.471.749 | 60.300 | 0,02436 | 2.471.749 | 49.500 | 74.200 | 0 | 0 | 0 | 01 | 0 | 987.400 | N | 3861001 |
| 6 | CC 19414468 | CARDONA MORALES RAFAEL JERONIMO | 5.606.359 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPONDOS-231001 | 5.606.359 | 897.100 | 28.100 | 28.100 | EPS SURA-EPS010 | 5.606.359 | 700.800 | COMFACOR-CCF16 | 5.606.359 | 224.300 | 5.606.359 | 136.600 | 0,02436 | 5.606.359 | 112.200 | 168.200 | 0 | 0 | 0 | 01 | 0 | 2.295.400 | N | 3861001 |
| 7 | CC 25808102 | CASTRO DELGADO PATRICIA DEL SOCORRO | 2.471.749 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.471.749 | 395.500 | 0 | | NUEVA E.P.S S.A.-EPS037 | 2.471.749 | 309.000 | COMFACOR-CCF16 | 2.471.749 | 98.900 | 2.471.749 | 60.300 | 0,02436 | 2.471.749 | 49.500 | 74.200 | 0 | 0 | 0 | 01 | 0 | 987.400 | N | 3861001 |
| 8 | CC 1233343217 | CERMEÑO CARRANZA CRISTINA | 5.284.995 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.284.995 | 845.600 | 26.500 | 26.500 | EPS-S MUTUAL - MOV-ESSC07 | 5.284.995 | 660.700 | COMFACOR-CCF16 | 5.284.995 | 211.400 | 5.284.995 | 128.800 | 0,02436 | 5.284.995 | 105.700 | 158.600 | 0 | 0 | 0 | 01 | 0 | 2.163.800 | N | 3861001 |
| 9 | CC 50995449 | CHAVEZ GARCIA CARMEN ELENA | 2.471.749 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 2.471.749 | 395.500 | 0 | | NUEVA E.P.S S.A.-EPS037 | 2.471.749 | 309.000 | COMFACOR-CCF16 | 2.471.749 | 98.900 | 2.471.749 | 60.300 | 0,02436 | 2.471.749 | 49.500 | 74.200 | 0 | 0 | 0 | 01 | 0 | 987.400 | N | 3861001 |
| 10 | CC 25806772 | DIAZ COCHERO LUZ BETTY | 3.049.196 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.049.196 | 487.900 | 0 | | NUEVA E.P.S S.A.-EPS037 | 3.049.196 | 381.200 | COMFACOR-CCF16 | 3.049.196 | 122.000 | 3.049.196 | 74.300 | 0,02436 | 3.049.196 | 61.000 | 91.500 | 0 | 0 | 0 | 01 | 0 | 1.217.900 | N | 3861001 |
| 11 | CC 25808543 | DOMINGUEZ CORREA NUBIA CRISTINA | 2.471.749 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.471.749 | 395.500 | 0 | | NUEVA E.P.S S.A.-EPS037 | 2.471.749 | 309.000 | COMFACOR-CCF16 | 2.471.749 | 98.900 | 2.471.749 | 60.300 | 0,02436 | 2.471.749 | 49.500 | 74.200 | 0 | 0 | 0 | 01 | 0 | 987.400 | N | 3861001 |
| 12 | CC 1067289135 | ENNIS PADILLA MARIA CLAUDIA | 5.284.995 | X | | | | | | | | 0 | | 30 | 30 | 30 | 30 | SKANDIA-230901 | 3.699.497 | 592.000 | 0 | 0 | EPS-S MUTUAL - MOV-ESSC07 | 3.699.497 | 462.500 | COMFACOR-CCF16 | 3.699.497 | 148.000 | 3.699.497 | 90.200 | 0,02436 | 3.699.497 | 74.000 | 111.000 | 0 | 0 | 0 | 01 | 0 | 1.477.700 | N | 3861001 |
| 13 | CC 1067953615 | GOMEZ PEREZ VANESSA PAOLA | 5.284.995 | X | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.699.497 | 592.000 | 0 | 0 | EPS-S MUTUAL SER-EPS048 | 3.699.497 | 462.500 | COMFACOR-CCF16 | 3.699.497 | 148.000 | 3.699.497 | 90.200 | 0,02436 | 3.699.497 | 74.000 | 111.000 | 0 | 0 | 0 | 01 | 0 | 1.477.700 | N | 3861001 |
| 14 | CC 1063182967 | GONZALEZ CASTRO DANIELA ESTHER | 5.284.995 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 5.284.995 | 845.600 | 26.500 | 26.500 | NUEVA E.P.S S.A. MOV-EPS041 | 5.284.995 | 660.700 | COMFACOR-CCF16 | 5.284.995 | 211.400 | 5.284.995 | 128.800 | 0,02436 | 5.284.995 | 105.700 | 158.600 | 0 | 0 | 0 | 01 | 0 | 2.163.800 | N | 3861001 |
| 15 | CC 1098802301 | HERNANDEZ MORALES MADELENNY JULIETH | 5.172.308 | F | X | | | | | | | 0 | | 23 | 23 | 23 | 23 | SKANDIA-230901 | 3.965.437 | 634.500 | 0 | 0 | NUEVA E.P.S S.A. MOV-EPS041 | 3.965.437 | 495.700 | COMFACOR-CCF16 | 3.965.437 | 158.700 | 3.965.437 | 96.600 | 0,02436 | 3.965.437 | 79.400 | 119.000 | 0 | 0 | 0 | 01 | 0 | 1.583.900 | N | 3861001 |
| 16 | CC 25806631 | MARTINEZ CUELLO NIDIA ISABEL | 3.049.196 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 3.049.196 | 487.900 | 0 | | NUEVA E.P.S S.A.-EPS037 | 3.049.196 | 381.200 | COMFACOR-CCF16 | 3.049.196 | 122.000 | 3.049.196 | 74.300 | 0,02436 | 3.049.196 | 61.000 | 91.500 | 0 | 0 | 0 | 01 | 0 | 1.217.900 | N | 3861001 |
| 17 | CC 78114083 | MEJIA NAVARRO MARCOS MANUEL | 3.049.196 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 3.049.196 | 487.900 | 0 | | NUEVA E.P.S S.A.-EPS037 | 3.049.196 | 381.200 | COMFACOR-CCF16 | 3.049.196 | 122.000 | 3.049.196 | 74.300 | 0,02436 | 3.049.196 | 61.000 | 91.500 | 0 | 0 | 0 | 01 | 0 | 1.217.900 | N | 3861001 |
| 18 | CC 26173424 | MESQUIDA ESPITIA ALEXY ROSA | 2.471.749 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.471.749 | 395.500 | 0 | | NUEVA E.P.S S.A.-EPS037 | 2.471.749 | 309.000 | COMFACOR-CCF16 | 2.471.749 | 98.900 | 2.471.749 | 60.300 | 0,02436 | 2.471.749 | 49.500 | 74.200 | 0 | 0 | 0 | 01 | 0 | 987.400 | N | 3861001 |
| 19 | CC 25895740 | MIRANDA VILLERA ANA MABEL | 2.471.749 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.471.749 | 395.500 | 0 | | NUEVA E.P.S S.A.-EPS037 | 2.471.749 | 309.000 | COMFACOR-CCF16 | 2.471.749 | 98.900 | 2.471.749 | 60.300 | 0,02436 | 2.471.749 | 49.500 | 74.200 | 0 | 0 | 0 | 01 | 0 | 987.400 | N | 3861001 |
| 20 | CC 78168075 | MONTERROSA SALAZAR ELIDES MANUEL | 1.858.512 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 1.858.512 | 297.400 | 0 | | NUEVA E.P.S S.A.-EPS037 | 1.858.512 | 232.400 | COMFACOR-CCF16 | 1.858.512 | 74.400 | 1.858.512 | 45.300 | 0,02436 | 1.858.512 | 37.200 | 55.800 | 0 | 0 | 0 | 01 | 0 | 742.500 | N | 3861001 |
| 21 | CC 37780450 | MONTES TEHERAN YASMIRA DE JESUS | 3.049.195 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | PROTECCION -230201 | 3.049.195 | 487.900 | 0 | | EPS-S MUTUAL - MOV-ESSC07 | 3.049.195 | 381.200 | COMFACOR-CCF16 | 3.049.195 | 122.000 | 3.049.195 | 74.300 | 0,02436 | 3.049.195 | 61.000 | 91.500 | 0 | 0 | 0 | 01 | 0 | 1.217.900 | N | 1923101 |
| 22 | CC 50995065 | MONTIEL DAGER ZOILA MARGARITA | 2.471.749 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 2.471.749 | 395.500 | 0 | | EPS-S COOSALUD-ESSC24 | 2.471.749 | 309.000 | COMFACOR-CCF16 | 2.471.749 | 98.900 | 2.471.749 | 60.300 | 0,02436 | 2.471.749 | 49.500 | 74.200 | 0 | 0 | 0 | 01 | 0 | 987.400 | N | 3861001 |
| 23 | CC 25805582 | NIEBLES PUPO AYDEE CRISTINA | 5.754.437 | F | | | | | | | | 0 | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 5.754.437 | 920.800 | 28.800 | 28.800 | NUEVA E.P.S S.A.-EPS037 | 5.754.437 | 719.400 | COMFACOR-CCF16 | 5.754.437 | 230.200 | 5.754.437 | 140.200 | 0,02436 | 5.754.437 | 115.100 | 172.700 | 0 | 0 | 0 | 01 | 0 | 2.356.000 | N | 3861001 |



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