ASOPAGOS s.a.

Se certifica que a la fecha 2023-12-06 la empresa PINEDA SOSA MARTHA CECILIA con documento de identificación CC-46665411 ha realizado aportes de seguridad social para los periodos relacionados a continuación

REPORTE DE PLANILLAS GENERADAS

Sucursal	Número Planilla	Tipo de Planilla	Periodo pensión	Periodo salud	Cantidad de empleados	Valor total de la planilla	Estado	Fecha de pago	Fecha Transacción Electrónica
0 - 0	28165072	I	11-2023	11-2023	1	$456.900	Pagada	2023-12-06	2023-12-05 20:52:27
0 - 0	27869967	I	10-2023	10-2023	1	$458.200	Pagada	2023-11-07	2023-11-06 11:33:09
0 - 0	27846575	I	09-2023	09-2023	1	$457.000	Pagada	2023-10-05	2023-10-05 09:44:50
0 - 0	27322182	I	08-2023	08-2023	1	$456.300	Pagada	2023-09-04	2023-09-03 21:37:48
0 - 0	26987876	I	07-2023	07-2023	1	$459.100	Pagada	2023-08-08	2023-08-04 21:21:45
0 - 0	26665147	I	06-2023	06-2023	1	$456.300	Pagada	2023-07-06	2023-07-05 19:57:36
0 - 0	26432537	I	05-2023	05-2023	1	$456.300	Pagada	2023-06-05	2023-06-04 11:47:56
0 - 0	26150786	I	04-2023	04-2023	1	$459.100	Pagada	2023-05-09	2023-05-08 20:50:51
0 - 0	26124803	I	03-2023	03-2023	1	$459.800	Pagada	2023-04-11	2023-04-10 20:30:54
0 - 0	25838323	I	02-2023	02-2023	1	$367.400	Pagada	2023-03-08	2023-03-08 15:01:05
0 - 0	25373976	I	01-2023	01-2023	1	$338.800	Pagada	2023-02-08	2023-02-08 14:37:26
0 - 0	25360671	I	12-2022	12-2022	1	$294.700	Pagada	2023-01-17	2023-01-16 20:38:46
0 - 0	24754927	I	11-2022	11-2022	1	$443.700	Pagada	2022-12-06	2022-12-05 20:13:11
0 - 0	24511690	I	10-2022	10-2022	1	$445.400	Pagada	2022-11-08	2022-11-04 21:18:30
0 - 0	24223808	I	09-2022	09-2022	1	$444.000	Pagada	2022-10-07	2022-10-06 19:52:27
0 - 0	24043512	I	08-2022	08-2022	1	$443.000	Pagada	2022-09-05	2022-09-03 21:13:23
0 - 0	23819879	I	07-2022	07-2022	1	$445.800	Pagada	2022-08-10	2022-08-09 21:40:30
0 - 0	23587816	I	06-2022	06-2022	1	$443.000	Pagada	2022-07-14	2022-07-13 19:49:32
0 - 0	23356703	I	05-2022	05-2022	1	$443.000	Pagada	2022-06-15	2022-06-15 08:00:14
0 - 0	23054617	I	04-2022	04-2022	1	$443.000	Pagada	2022-05-17	2022-05-17 09:11:58
0 - 0	22847749	I	03-2022	03-2022	1	$443.000	Pagada	2022-04-07	2022-04-06 20:07:12
0 - 0	22834716	I	02-2022	02-2022	1	$443.000	Pagada	2022-03-11	2022-03-10 18:42:59
0 - 0	22354121	I	01-2022	01-2022	1	$290.300	Pagada	2022-02-09	2022-02-09 12:04:22
0 - 0	22341093	I	12-2021	12-2021	1	$263.800	Pagada	2022-01-13	2022-01-12 19:18:32
0 - 0	21861807	I	11-2021	11-2021	1	$432.200	Pagada	2021-12-06	2021-12-05 21:33:16
0 - 0	21621815	I	10-2021	10-2021	1	$432.200	Pagada	2021-11-11	2021-11-10 21:07:29
0 - 0	21405336	I	09-2021	09-2021	1	$432.200	Pagada	2021-10-11	2021-10-10 20:55:20
0 - 0	21173713	I	08-2021	08-2021	1	$432.200	Pagada	2021-09-13	2021-09-11 21:35:32
0 - 0	20937360	I	07-2021	07-2021	1	$432.200	Pagada	2021-08-12	2021-08-11 18:34:40
0 - 0	20711611	I	06-2021	06-2021	1	$432.200	Pagada	2021-07-12	2021-07-11 21:35:59
0 - 0	20483163	I	05-2021	05-2021	1	$432.200	Pagada	2021-06-10	2021-06-10 15:34:17
0 - 0	20280810	I	04-2021	04-2021	1	$432.200	Pagada	2021-05-10	2021-05-09 18:35:33
0 - 0	20275090	I	03-2021	03-2021	1	$432.200	Pagada	2021-04-13	2021-04-13 10:33:08
0 - 0	20051191	I	02-2021	02-2021	1	$302.600	Pagada	2021-03-12	2021-03-12 10:34:30
0 - 0	19640051	I	01-2021	01-2021	1	$263.800	Pagada	2021-02-08	2021-02-07 15:19:59
0 - 0	19635104	I	12-2020	12-2020	1	$254.900	Pagada	2021-01-14	2021-01-14 15:33:28
0 - 0	19170250	I	11-2020	11-2020	1	$419.600	Pagada	2020-12-11	2020-12-11 17:16:00
0 - 0	18987458	I	10-2020	10-2020	1	$419.600	Pagada	2020-11-09	2020-11-06 22:33:46

Sucursal	Número Planilla	Tipo de Planilla	Periodo pensión	Periodo salud	Cantidad de empleados	Valor total de la planilla	Estado	Fecha de pago	Fecha Transacción Electrónica
0 - 0	18796780	I	09-2020	09-2020	1	$419.600	Pagada	2020-10-13	2020-10-12 12:29:59
0 - 0	18557006	I	08-2020	08-2020	1	$419.600	Pagada	2020-09-14	2020-09-12 20:25:57
0 - 0	18389666	I	07-2020	07-2020	1	$419.600	Pagada	2020-08-10	2020-08-09 22:48:04
0 - 0	18180642	I	06-2020	06-2020	1	$419.600	Pagada	2020-07-14	2020-07-13 23:24:29
0 - 0	18170370	I	05-2020	05-2020	1	$419.600	Pagada	2020-06-16	2020-06-13 10:40:25
0 - 0	17844316	I	04-2020	04-2020	1	$419.600	Pagada	2020-05-11	2020-05-09 20:20:23
0 - 0	17633472	I	03-2020	03-2020	1	$421.300	Pagada	2020-04-08	2020-04-07 23:13:40
0 - 0	8605774301	I	02-2020	02-2020	1	$392.200	Pagada	2020-03-05	2020-03-05 08:15:00
0 - 0	8605195658	I	01-2020	01-2020	1	$256.400	Pagada	2020-02-12	2020-02-12 08:03:00
0 - 0	8603472480	I	12-2019	12-2019	1	$240.800	Pagada	2020-01-08	2020-01-08 08:02:00
0 - 0	8602295687	I	11-2019	11-2019	1	$407.800	Pagada	2019-12-05	2019-12-05 08:00:00
0 - 0	8601601449	I	10-2019	10-2019	1	$411.000	Pagada	2019-11-18	2019-11-18 07:52:00
0 - 0	8600366593	I	09-2019	09-2019	1	$411.300	Pagada	2019-10-17	2019-10-17 09:38:00
0 - 0	8651879468	I	08-2019	08-2019	1	$409.000	Pagada	2019-09-10	2019-09-10 08:03:00
0 - 0	8652432144	I	07-2019	07-2019	1	$409.600	Pagada	2019-08-13	2019-08-13 10:17:00
0 - 0	8644017353	I	06-2019	06-2019	1	$410.800	Pagada	2019-07-16	2019-07-16 08:41:00
0 - 0	8653607326	I	05-2019	05-2019	1	$407.300	Pagada	2019-06-06	2019-06-06 07:15:00
0 - 0	8654097380	I	04-2019	04-2019	1	$407.800	Pagada	2019-05-08	2019-05-08 08:54:00
0 - 0	8654692177	I	03-2019	03-2019	1	$407.300	Pagada	2019-04-04	2019-04-04 14:30:00
0 - 0	8655116031	I	02-2019	02-2019	1	$366.600	Pagada	2019-03-05	2019-03-05 14:39:00
0 - 0	8664458473	Y	01-2018	01-2018	1	$230.500	Pagada	2018-01-23	2018-01-23 07:58:00
0 - 0	12604207	N	01-2018	01-2018	1	$0	Pagada	2018-01-24	1900-01-01 00:00:00
0 - 0	8666713811	Y	12-2017	12-2017	1	$215.700	Pagada	2017-12-12	2017-12-12 09:14:00
0 - 0	8668295525	Y	11-2017	11-2017	1	$386.200	Pagada	2017-11-10	2017-11-10 07:42:00
0 - 0	8670245150	Y	10-2017	10-2017	1	$386.300	Pagada	2017-10-10	2017-10-10 07:34:00
0 - 0	8671765041	I	09-2017	09-2017	1	$386.300	Pagada	2017-09-12	2017-09-12 07:12:00
0 - 0	8673619538	I	08-2017	08-2017	1	$386.000	Pagada	2017-08-09	2017-08-09 09:45:00
0 - 0	8674876607	I	07-2017	07-2017	1	$385.600	Pagada	2017-07-11	2017-07-11 07:52:00
0 - 0	8677462091	I	06-2017	06-2017	1	$384.400	Pagada	2017-06-05	2017-06-05 08:33:00
0 - 0	8679542091	I	05-2017	05-2017	1	$383.900	Pagada	2017-05-03	2017-05-03 07:44:00
0 - 0	8680734431	Y	04-2017	04-2017	1	$384.700	Pagada	2017-04-06	2017-04-06 13:29:00
0 - 0	8682455224	Y	03-2017	03-2017	1	$383.900	Pagada	2017-03-10	2017-03-10 13:19:00
0 - 0	8685500736	I	02-2017	02-2017	1	$386.200	Pagada	2017-02-09	2017-02-09 07:23:00
0 - 0	8688181304	I	01-2017	01-2017	1	$216.100	Pagada	2017-01-12	2017-01-12 07:31:00
0 - 0	8659803060	I	12-2016	12-2016	1	$202.113	Pagada	2016-12-12	2016-12-12 07:54:00
0 - 0	8661316873	I	11-2016	11-2016	1	$377.000	Pagada	2016-11-11	2016-11-11 07:59:00
0 - 0	8670213791	I	10-2016	10-2016	1	$378.300	Pagada	2016-10-20	2016-10-20 07:31:00
0 - 0	8662596351	I	09-2016	09-2016	1	$376.200	Pagada	2016-09-13	2016-09-13 07:26:00
0 - 0	8664340954	I	08-2016	08-2016	1	$375.100	Pagada	2016-08-09	2016-08-09 07:50:00
0 - 0	8665759350	I	07-2016	07-2016	1	$374.900	Pagada	2016-07-11	2016-07-11 07:42:00
0 - 0	8667605558	I	06-2016	06-2016	1	$374.400	Pagada	2016-06-08	2016-06-08 07:50:00
0 - 0	8668906933	I	05-2016	05-2016	1	$375.100	Pagada	2016-05-11	2016-05-11 07:56:00

Sucursal	Número Planilla	Tipo de Planilla	Periodo pensión	Periodo salud	Cantidad de empleados	Valor total de la planilla	Estado	Fecha de pago	Fecha Transacción Electrónica
0 - 0	8670226633	I	04-2016	04-2016	1	$375.800	Pagada	2016-04-13	2016-04-13 07:42:00
0 - 0	8671741611	I	03-2016	03-2016	1	$376.600	Pagada	2016-03-15	2016-03-15 12:10:00
0 - 0	8673100661	I	02-2016	02-2016	1	$377.700	Pagada	2016-02-18	2016-02-18 07:27:00
0 - 0	8674638584	I	01-2016	01-2016	1	$202.400	Pagada	2016-01-20	2016-01-20 09:09:00
0 - 0	8676583377	I	12-2015	12-2015	1	$188.044	Pagada	2015-12-07	2015-12-07 06:15:00
0 - 0	8677517678	I	11-2015	11-2015	1	$365.600	Pagada	2015-11-18	2015-11-18 06:09:00
0 - 0	8678901667	I	10-2015	10-2015	1	$366.700	Pagada	2015-10-20	2015-10-20 07:40:00
0 - 0	8681629047	I	09-2015	09-2015	1	$363.000	Pagada	2015-09-04	2015-09-04 07:51:00
0 - 0	8682723928	I	08-2015	08-2015	1	$364.100	Pagada	2015-08-12	2015-08-12 07:58:00
0 - 0	8684311780	I	07-2015	07-2015	1	$365.100	Pagada	2015-07-14	2015-07-14 07:11:00
0 - 0	8685437322	I	06-2015	06-2015	1	$363.900	Pagada	2015-06-10	2015-06-10 07:30:00
0 - 0	8686223938	I	05-2015	05-2015	1	$364.100	Pagada	2015-05-13	2015-05-13 07:12:00
0 - 0	8687061245	I	04-2015	04-2015	1	$366.000	Pagada	2015-04-21	2015-04-21 07:26:00
0 - 0	8687985528	I	03-2015	03-2015	1	$366.500	Pagada	2015-03-19	2015-03-19 07:12:00
0 - 0	8689066126	I	02-2015	02-2015	1	$365.600	Pagada	2015-02-17	2015-02-17 07:33:00
0 - 0	8693568664	I	01-2015	01-2015	1	$188.900	Pagada	2015-01-19	2015-01-16 22:27:00
0 - 0	8691038517	I	12-2014	12-2014	1	$180.016	Pagada	2014-12-10	2014-12-10 10:49:00
0 - 0	8692103901	I	11-2014	11-2014	1	$352.400	Pagada	2014-11-10	2014-11-10 07:24:00
0 - 0	8692959865	I	10-2014	10-2014	1	$354.400	Pagada	2014-10-15	2014-10-15 07:20:00
0 - 0	8693714512	I	09-2014	09-2014	1	$355.300	Pagada	2014-09-17	2014-09-17 07:23:00
0 - 0	8694570456	I	08-2014	08-2014	1	$355.000	Pagada	2014-08-15	2014-08-15 08:32:00
0 - 0	8695475399	I	07-2014	07-2014	1	$354.500	Pagada	2014-07-16	2014-07-16 07:33:00
0 - 0	8696308642	I	06-2014	06-2014	1	$355.000	Pagada	2014-06-18	2014-06-18 07:23:00
0 - 0	8697495239	I	05-2014	05-2014	1	$353.300	Pagada	2014-05-13	2014-05-13 07:30:00
0 - 0	8698502378	I	04-2014	04-2014	1	$356.200	Pagada	2014-04-21	2014-04-21 07:44:00
0 - 0	8604811223	I	03-2014	03-2014	1	$355.300	Pagada	2014-03-19	2014-03-19 07:50:00
0 - 0	8602500231	I	02-2014	02-2014	1	$354.800	Pagada	2014-02-17	2014-02-17 08:04:00
0 - 0	8600072356	I	01-2014	01-2014	1	$180.600	Pagada	2014-01-15	2014-01-15 07:45:00
0 - 0	8651339408	I	12-2013	12-2013	1	$172.020	Pagada	2013-12-10	2013-12-10 07:47:00
0 - 0	8625126851	I	11-2013	11-2013	1	$345.000	Pagada	2013-11-20	2013-11-20 07:31:00
0 - 0	8683161488	I	10-2013	10-2013	1	$342.200	Pagada	2013-10-08	2013-10-08 07:39:00
0 - 0	8670093864	I	09-2013	09-2013	1	$344.600	Pagada	2013-09-17	2013-09-17 07:26:00
0 - 0	8655975825	I	08-2013	08-2013	1	$346.200	Pagada	2013-08-21	2013-08-21 08:08:00
0 - 0	8625284617	I	07-2013	07-2013	1	$344.800	Pagada	2013-07-17	2013-07-17 07:32:00
0 - 0	8679437214	I	06-2013	06-2013	1	$344.400	Pagada	2013-06-17	2013-06-17 07:39:00
0 - 0	8689159254	I	05-2013	05-2013	1	$343.700	Pagada	2013-05-14	2013-05-14 07:34:00
0 - 0	8673233931	I	04-2013	04-2013	1	$342.900	Pagada	2013-04-11	2013-04-11 07:27:00
0 - 0	8665015827	I	03-2013	03-2013	1	$344.200	Pagada	2013-03-15	2013-03-15 07:36:00
0 - 0	8657640196	I	02-2013	02-2013	1	$346.200	Pagada	2013-02-25	2013-02-25 07:33:00
0 - 0	8634895327	I	01-2013	01-2013	1	$172.500	Pagada	2013-01-15	2013-01-15 08:27:00
0 - 0	8622454786	I	12-2012	12-2012	1	$164.800	Pagada	2012-12-05	2012-12-05 07:47:00
0 - 0	8614795380	I	11-2012	11-2012	1	$332.600	Pagada	2012-11-08	2012-11-08 09:57:00

Sucursal	Número Planilla	Tipo de Planilla	Periodo pensión	Periodo salud	Cantidad de empleados	Valor total de la planilla	Estado	Fecha de pago	Fecha Transacción Electrónica
0 - 0	8609061008	I	10-2012	10-2012	1	$334.900	Pagada	2012-10-18	2012-10-18 10:35:00
0 - 0	8645209491	I	09-2012	09-2012	1	$333.100	Pagada	2012-09-12	2012-09-12 07:48:00
0 - 0	8645209491	I	08-2012	08-2012	1	$337.400	Pagada	2012-08-27	2012-08-27 07:42:00
0 - 0	8645209491	I	07-2012	07-2012	1	$164.800	Pagada	2012-07-05	2012-07-05 10:27:00
0 - 0	8645209491	I	06-2012	06-2012	1	$306.900	Pagada	2012-06-26	2012-06-26 07:31:00
0 - 0	8645209491	I	05-2012	05-2012	1	$304.900	Pagada	2012-05-16	2012-05-16 08:58:00
0 - 0	8645209491	I	04-2012	04-2012	1	$305.600	Pagada	2012-04-19	2012-04-19 07:43:00
0 - 0	8645209491	I	03-2012	03-2012	1	$304.700	Pagada	2012-03-14	2012-03-14 07:31:00
0 - 0	8645209491	I	02-2012	02-2012	1	$306.000	Pagada	2012-02-20	2012-02-20 07:45:00
0 - 0	8645209491	I	01-2012	01-2012	1	$166.100	Pagada	2012-01-13	2012-01-13 07:53:00
0 - 0	8645209491	I	12-2011	12-2011	1	$161.800	Pagada	2011-12-09	2011-12-09 08:01:00
0 - 0	8645209491	I	11-2011	11-2011	1	$306.000	Pagada	2011-11-21	2011-11-21 09:00:00
0 - 0	8645209491	I	10-2011	10-2011	1	$305.800	Pagada	2011-10-21	2011-10-21 08:01:00
0 - 0	8645209491	I	09-2011	09-2011	1	$305.300	Pagada	2011-09-19	2011-09-19 10:38:00
0 - 0	8645209491	I	08-2011	08-2011	1	$304.900	Pagada	2011-08-16	2011-08-16 07:48:00
0 - 0	8604531912	N1	07-2011	07-2011	1	$77.000	Pagada	2011-07-26	2011-07-26 07:38:00
0 - 0	8645209491	I	07-2011	07-2011	1	$155.900	Pagada	2011-07-07	2011-07-07 09:04:00
0 - 0	8645209491	I	06-2011	06-2011	1	$305.300	Pagada	2011-06-17	2011-06-17 07:41:00
0 - 0	8645209491	I	05-2011	05-2011	1	$304.500	Pagada	2011-05-16	2011-05-16 07:41:00
0 - 0	8645209491	I	04-2011	04-2011	1	$305.900	Pagada	2011-04-20	2011-04-20 08:07:00
0 - 0	8645209491	I	03-2011	03-2011	1	$304.200	Pagada	2011-03-15	2011-03-15 07:31:00
0 - 0	8645209491	I	02-2011	02-2011	1	$305.500	Pagada	2011-02-22	2011-02-22 07:36:00
0 - 0	8645209491	I	01-2011	01-2011	1	$157.000	Pagada	2011-01-19	2011-01-19 07:45:00
0 - 0	8645209491	I	12-2010	12-2010	1	$149.500	Pagada	2010-12-03	2010-12-03 07:37:00
0 - 0	8645209491	I	11-2010	11-2010	1	$291.400	Pagada	2010-11-10	2010-11-10 06:24:00
0 - 0	8645209491	I	10-2010	10-2010	1	$291.600	Pagada	2010-10-12	2010-10-12 07:23:00
0 - 0	8645209491	I	09-2010	09-2010	1	$292.100	Pagada	2010-09-13	2010-09-13 07:16:00
0 - 0	8645209491	I	08-2010	08-2010	1	$291.800	Pagada	2010-08-13	2010-08-13 07:52:00
0 - 0	8645209491	I	07-2010	07-2010	1	$291.800	Pagada	2010-07-13	2010-07-13 10:42:00
0 - 0	8645209491	I	06-2010	06-2010	1	$292.700	Pagada	2010-06-16	2010-06-16 07:41:00
0 - 0	8645209491	I	05-2010	05-2010	1	$291.600	Pagada	2010-05-12	2010-05-12 10:01:00
0 - 0	8645209491	I	04-2010	04-2010	1	$290.200	Pagada	2010-03-30	2010-03-30 09:55:00
0 - 0	8645209491	I	03-2010	03-2010	1	$291.600	Pagada	2010-03-09	2010-03-09 07:33:00
0 - 0	8645209491	I	02-2010	02-2010	1	$292.700	Pagada	2010-02-15	2010-02-15 07:34:00
0 - 0	8645209491	I	01-2010	01-2010	1	$150.900	Pagada	2010-01-20	2010-01-20 07:30:00
0 - 0	8645209491	I	12-2009	12-2009	1	$144.345	Pagada	2009-12-03	2009-12-03 07:28:00
0 - 0	8645209491	I	11-2009	11-2009	1	$281.100	Pagada	2009-11-17	2009-11-17 08:10:00
0 - 0	8645209491	I	10-2009	10-2009	1	$279.900	Pagada	2009-10-08	2009-10-08 07:46:00
0 - 0	8645209491	I	09-2009	09-2009	1	$280.800	Pagada	2009-09-14	2009-09-14 08:31:00
0 - 0	8645209491	I	08-2009	08-2009	1	$280.200	Pagada	2009-08-12	2009-08-12 09:01:00
0 - 0	8645209491	I	07-2009	07-2009	1	$280.200	Pagada	2009-07-10	2009-07-10 09:23:00
0 - 0	8645209491	I	06-2009	06-2009	1	$280.200	Pagada	2009-06-09	2009-06-09 10:02:00

Sucursal	Número Planilla	Tipo de Planilla	Periodo pensión	Periodo salud	Cantidad de empleados	Valor total de la planilla	Estado	Fecha de pago	Fecha Transacción Electrónica
0 - 0	8645209491	I	05-2009	05-2009	1	$280.600	Pagada	2009-05-14	2009-05-14 09:16:00
0 - 0	8645209491	I	04-2009	04-2009	1	$281.700	Pagada	2009-04-17	2009-04-17 09:02:00
0 - 0	8645209491	I	03-2009	03-2009	1	$281.500	Pagada	2009-03-16	2009-03-16 10:08:00
0 - 0	8645209491	I	02-2009	02-2009	1	$276.800	Pagada	2009-02-18	2009-02-18 07:57:00
0 - 0	8645209491	I	01-2009	01-2009	1	$144.500	Pagada	2009-02-02	2009-02-02 08:16:00
0 - 0	8645209491	I	12-2008	12-2008	1	$190.000	Pagada	2008-12-09	2008-12-09 15:29:00
0 - 0	8645209491	I	11-2008	11-2008	1	$229.400	Pagada	2008-11-19	2008-11-19 11:43:00
0 - 0	8645209491	I	10-2008	10-2008	1	$230.100	Pagada	2008-10-22	2008-10-22 15:47:00
0 - 0	8645209491	I	09-2008	09-2008	1	$231.000	Pagada	2008-09-24	2008-09-24 10:34:08
0 - 0	8645209495	I	08-2008	08-2008	1	$178.400	Pagada	2008-08-26	2008-08-26 15:37:56
0 - 0	8645209495	I	07-2008	07-2008	1	$178.700	Pagada	2008-07-04	2008-07-07 12:37:58

ASOPAGOS s.a.

PAGADO