RESUMEN PLANILLA PAGADA



DATOS GENERALES DEL APORTANTE

IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 800050603	7	EMPRESA DE OBRAS SANITARIAS DE SANTA ROSA DE CABAL EMPOCABAL E.S.P.E.I.C.E	B	0	POSITIVA - 14-23	SUCURSAL	3600	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
66-682	CARRERA 15 12 11		6063515290			RECURSOSHUMANOS@EMPOCABAL.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN

PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2024-10	2024-11	31451504	E	2024-11-05	TODOS LOS CENTROS	RISARALDA	SANTA ROSA DE CABAL	84.297.800	0	BANCO DAVIVIENDA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
64	31451504	2024-11-05	Pagada							

EMPLEADO					NOVEDADES														DÍAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN			Total	Exento de Parafiscales	Actividad Económica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.			
1	CC 4578290	LONDOÑO MONTOYA CARLOS ALBERTO	5.068.441	F									X						0				30	30	30	30	COLPENSION ES-25-14	5.068.440	811.000	0	0	NUEVA E.P.S. S.A.-EPS037	5.068.440	202.800	COMFAMILIAR RISARALDA-CCF44	5.068.440	202.800	5.068.440	123.500	0,02436	0	0	0	0	0	01	0	1.340.100	S	3360001
2	CC 4579522	HURTADO BEDOYA JOSE HERMES	4.112.490	F									X						0				30	30	30	30	COLPENSION ES-25-14	4.819.324	771.100	0	0	NUEVA E.P.S. S.A.-EPS037	4.819.324	192.800	COMFAMILIAR RISARALDA-CCF44	4.819.324	192.800	4.819.324	117.400	0,02436	0	0	0	0	0	01	0	1.274.100	S	3360001
3	CC 4580239	MANZO PINZON FERNEY GONZAGA	4.112.490	F									X						0				30	30	30	30	COLPENSION ES-25-14	6.557.708	1.049.300	32.800	32.800	NUEVA E.P.S. S.A.-EPS037	6.557.708	262.400	COMFAMILIAR RISARALDA-CCF44	6.557.708	262.400	6.557.708	159.800	0,02436	0	0	0	0	0	01	0	1.799.500	S	3360001
4	CC 4582184	CARDONA OROZCO LEOFABIO	4.112.490	F	X								X						0				2	2	2	2	COLPENSION ES-25-14	86.667	13.900	0	0	NUEVA E.P.S. S.A.-EPS037	86.667	3.500	COMFAMILIAR RISARALDA-CCF44	86.667	3.500	86.667	500	0,00522	0	0	0	0	0	01	0	21.400	S	3360001
5	CC 4582184	CARDONA OROZCO LEOFABIO	3.067.948	F												X			0				1	1	1	1	COLPENSION ES-25-14	146.093	23.400	0	0	NUEVA E.P.S. S.A.-EPS037	146.093	5.900	COMFAMILIAR RISARALDA-CCF44	146.093	5.900	146.093	0	0,00000	0	0	0	0	0	01	0	35.200	S	3360001
6	CC 4588464	HOLGUIN IZQUIERDO ALFONSO DE JESUS	4.112.490	F									X						0				30	30	30	30	COLPENSION ES-25-14	4.993.249	799.000	0	0	SOS-EPS-EPS018	4.993.249	199.800	COMFAMILIAR RISARALDA-CCF44	4.993.249	199.800	4.993.249	121.700	0,02436	0	0	0	0	0	01	0	1.320.300	S	3360001
7	CC 5844353	REYES SANCHEZ GERMAN ANTONIO	3.407.100	F									X						0				30	30	30	30	PROTECCION -230201	4.603.134	736.600	0	0	SALUD TOTAL-EPS002	4.603.134	184.200	COMFAMILIAR RISARALDA-CCF44	4.603.134	184.200	4.603.134	112.200	0,02436	0	0	0	0	0	01	0	1.217.200	S	3360001
8	CC 6104594	VELASCO OBANDO CARLOS ALBERTO	3.407.100	F									X						0				28	28	28	28	COLPENSION ES-25-14	4.656.370	745.100	0	0	EPS SURA-EPS010	4.656.370	186.300	COMFAMILIAR RISARALDA-CCF44	4.656.370	186.300	4.656.370	113.500	0,02436	0	0	0	0	0	01	0	1.231.200	S	3360001
9	CC 6104594	VELASCO OBANDO CARLOS ALBERTO	3.407.100	F											X				0				2	2	2	2	COLPENSION ES-25-14	227.140	36.400	0	0	EPS SURA-EPS010	227.140	9.100	COMFAMILIAR RISARALDA-CCF44	0	0	227.140	0	0,00000	0	0	0	0	0	01	0	45.500	S	3360001
10	CC 6497959	VALENCIA BALLESTEROS MARIO ALBERTO	4.112.490	F									X						0				19	19	19	19	COLPENSION ES-25-14	3.272.857	523.700	0	0	NUEVA E.P.S. S.A.-EPS037	3.272.857	131.000	COMFAMILIAR RISARALDA-CCF44	3.272.857	131.000	3.272.857	79.800	0,02436	0	0	0	0	0	01	0	865.500	S	3360001
11	CC 6497959	VALENCIA BALLESTEROS MARIO ALBERTO	2.775.763	F												X			0				11	11	11	11	COLPENSION ES-25-14	1.607.021	257.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.607.021	64.300	COMFAMILIAR RISARALDA-CCF44	1.607.021	64.300	1.607.021	0	0,00000	0	0	0	0	0	01	0	385.800	S	3360001
12	CC 9945029	TABARES GIRALDO DIEGO	4.112.490	F									X						0				30	30	30	30	COLPENSION ES-25-14	7.359.643	1.177.600	36.800	36.800	NUEVA E.P.S. S.A.-EPS037	7.359.643	294.400	COMFAMILIAR RISARALDA-CCF44	7.359.643	294.400	7.359.643	179.300	0,02436	0	0	0	0	0	01	0	2.019.300	S	3360001
13	CC 10121833	POSADA YEPES IVAN DE JESUS	4.112.490	F									X						0				30	30	30	30	COLPENSION ES-25-14	4.249.573	680.000	0	0	NUEVA E.P.S. S.A.-EPS037	4.249.573	170.000	COMFAMILIAR RISARALDA-CCF44	4.249.573	170.000	4.249.573	22.200	0,00522	0	0	0	0	0	01	0	1.042.200	S	3360001
14	CC 10131375	GALEANO VARGAS HERIBERTO ANTONIO	4.112.490	F									X						0				30	30	30	30	COLPENSION ES-25-14	4.249.573	680.000	0	0	NUEVA E.P.S. S.A.-EPS037	4.249.573	170.000	COMFAMILIAR RISARALDA-CCF44	4.249.573	170.000	4.249.573	103.600	0,02436	0	0	0	0	0	01	0	1.123.600	S	3360001
15	CC 15956727	CARMONA CARMONA WILLIAM	4.112.490	F	X								X						0				30	30	30	30	COLPENSION ES-25-14	7.157.446	1.145.200	35.800	35.800	NUEVA E.P.S. S.A.-EPS037	7.157.446	286.300	COMFAMILIAR RISARALDA-CCF44	7.157.446	286.300	7.157.446	174.400	0,02436	0	0	0	0	0	01	0	1.963.800	S	3360001
16	CC 18590642	PATIÑO CARDONA CARLOS ALBERTO	6.282.021	F									X						0				30	30	30	30	COLPENSION ES-25-14	7.119.624	1.139.200	35.600	35.600	NUEVA E.P.S. S.A.-EPS037	7.119.624	284.800	COMFAMILIAR RISARALDA-CCF44	7.119.624	284.800	7.119.624	173.500	0,02436	0	0	0	0	0	01	0	1.953.500	S	3360001
17	CC 18591777	ISAO VALENCIA GERARDO	4.338.825	F									X						0				30	30	30	30	COLPENSION ES-25-14	4.506.049	721.000	0	0	SALUD TOTAL-EPS002	4.506.049	180.300	COMFAMILIAR RISARALDA-CCF44	4.506.049	180.300	4.506.049	109.800	0,02436	0	0	0	0	0	01	0	1.191.400	S	3360001
18	CC 18592319	GONZALEZ AGUIRRE JUAN CARLOS	4.112.490	F									X						0				30	30	30	30	COLPENSION ES-25-14	4.249.573	680.000	0	0	NUEVA E.P.S. S.A.-EPS037	4.249.573	170.000	COMFAMILIAR RISARALDA-CCF44	4.249.573	170.000	4.249.573	103.600	0,02436	0	0	0	0	0	01	0	1.123.600	S	3360001

19	CC 18592554	RIOS HENAO HERNANDO DE JESUS	5.501.202	F									X							0			30	30	30	30	COLPENSION ES-25-14	5.684.576	909.600	28.500	28.500	SALUD TOTAL-EPS002	5.684.576	227.400	COMFAMILIAR RISARALDA-CCF44	5.684.576	227.400	5.684.576	29.700	0,00522	0	0	0	0	0	01	0	1.451.100	S	3360001
20	CC 18592976	LOAIZA TABARES JUAN NORBEY	5.301.163	F									X							0			20	20	20	20	COLPENSION ES-25-14	3.534.109	565.500	17.700	17.700	NUEVA E.P.S. S.A.-EPS037	3.534.109	141.400	COMFAMILIAR RISARALDA-CCF44	3.534.109	141.400	3.534.109	86.100	0,02436	0	0	0	0	0	01	0	969.800	S	3360001
21	CC 18592976	LOAIZA TABARES JUAN NORBEY	5.093.927	F													X			0			10	10	10	10	COLPENSION ES-25-14	2.214.751	354.400	11.100	11.100	NUEVA E.P.S. S.A.-EPS037	2.214.751	88.600	COMFAMILIAR RISARALDA-CCF44	2.214.751	88.600	2.214.751	0	0,00000	0	0	0	0	0	01	0	553.800	S	3360001
22	CC 18593059	LOPEZ MARIN JOSE ARLES	4.112.490	F									X							0			30	30	30	30	COLPENSION ES-25-14	4.249.573	680.000	0	0	NUEVA E.P.S. S.A.-EPS037	4.249.573	170.000	COMFAMILIAR RISARALDA-CCF44	4.249.573	170.000	4.249.573	103.600	0,02436	0	0	0	0	0	01	0	1.123.600	S	3360001
23	CC 18593183	PARRA VARGAS JAIRO	4.112.490	F									X							0			21	21	21	21	COLPENSION ES-25-14	2.878.743	460.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.878.743	115.200	COMFAMILIAR RISARALDA-CCF44	2.878.743	115.200	2.878.743	70.200	0,02436	0	0	0	0	0	01	0	761.200	S	3360001
24	CC 18593183	PARRA VARGAS JAIRO	4.112.490	F											X					0			9	9	9	9	COLPENSION ES-25-14	1.919.114	307.100	0	0	NUEVA E.P.S. S.A.-EPS037	1.919.114	76.800	COMFAMILIAR RISARALDA-CCF44	0	0	1.919.114	0	0,00000	0	0	0	0	0	01	0	383.900	S	3360001
25	CC 18593277	LETRADO RAMOS DANILO	5.284.874	F									X							0			30	30	30	30	COLPENSION ES-25-14	5.461.036	873.800	27.400	27.400	NUEVA E.P.S. S.A.-EPS037	5.461.036	218.500	COMFAMILIAR RISARALDA-CCF44	5.461.036	218.500	5.461.036	133.100	0,02436	0	0	0	0	0	01	0	1.498.700	S	3360001
26	CC 18593448	BEDOYA ARBOLEDA ALFREDO DE JESUS	4.112.490	F									X							0			30	30	30	30	COLPENSION ES-25-14	4.292.411	686.800	0	0	NUEVA E.P.S. S.A.-EPS037	4.292.411	171.700	COMFAMILIAR RISARALDA-CCF44	4.292.411	171.700	4.292.411	104.600	0,02436	0	0	0	0	0	01	0	1.134.800	S	3360001
27	CC 18593634	VALENCIA MARIN DIEGO ROMEL	4.112.490	F									X							0			30	30	30	30	COLPENSION ES-25-14	6.603.973	1.056.700	33.100	33.100	NUEVA E.P.S. S.A.-EPS037	6.603.973	264.200	COMFAMILIAR RISARALDA-CCF44	6.603.973	264.200	6.603.973	160.900	0,02436	0	0	0	0	0	01	0	1.812.200	S	3360001
28	CC 18594085	GONZALEZ RENDON LEONIDAS	5.068.441	F									X							0			30	30	30	30	PROTECCION -230201	5.068.440	811.000	0	0	SALUD TOTAL-EPS002	5.068.440	202.800	COMFAMILIAR RISARALDA-CCF44	5.068.440	202.800	5.068.440	26.500	0,00522	0	0	0	0	0	01	0	1.243.100	S	3360001
29	CC 18594540	MONTES RAMIREZ CARLOS ALBERTO	5.068.441	F									X							0			30	30	30	30	COLPENSION ES-25-14	5.068.440	811.000	0	0	SALUD TOTAL-EPS002	5.068.440	202.800	COMFAMILIAR RISARALDA-CCF44	5.068.440	202.800	5.068.440	123.500	0,02436	0	0	0	0	0	01	0	1.340.100	S	3360001
30	CC 18595215	MORALES ESCUDERO ARLEY	4.112.490	F									X							0			8	8	8	8	COLPENSION ES-25-14	1.644.996	263.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.644.996	65.800	COMFAMILIAR RISARALDA-CCF44	1.644.996	65.800	1.644.996	40.100	0,02436	0	0	0	0	0	01	0	434.900	S	3360001
31	CC 18595215	MORALES ESCUDERO ARLEY	3.214.041	F													X			0			22	22	22	22	COLPENSION ES-25-14	3.214.041	514.300	0	0	NUEVA E.P.S. S.A.-EPS037	3.214.041	128.600	COMFAMILIAR RISARALDA-CCF44	3.214.041	128.600	3.214.041	0	0,00000	0	0	0	0	0	01	0	771.500	S	3360001
32	CC 18595343	FLOREZ TABARES JOSE FERNEY	4.112.490	F									X							0			30	30	30	30	COLPENSION ES-25-14	4.292.411	686.800	0	0	NUEVA E.P.S. S.A.-EPS037	4.292.411	171.700	COMFAMILIAR RISARALDA-CCF44	4.292.411	171.700	4.292.411	104.600	0,02436	0	0	0	0	0	01	0	1.134.800	S	3360001
33	CC 18595359	ARENAS ALVARO	4.112.490	F									X							0			14	14	14	14	COLPENSION ES-25-14	1.962.000	314.000	0	0	SALUD TOTAL-EPS002	1.962.000	78.500	COMFAMILIAR RISARALDA-CCF44	1.962.000	78.500	1.962.000	47.800	0,02436	0	0	0	0	0	01	0	518.800	S	3360001
34	CC 18595359	ARENAS ALVARO	3.214.041	F													X			0			16	16	16	16	COLPENSION ES-25-14	2.337.484	374.000	0	0	SALUD TOTAL-EPS002	2.337.484	93.500	COMFAMILIAR RISARALDA-CCF44	2.337.484	93.500	2.337.484	0	0,00000	0	0	0	0	0	01	0	561.000	S	3360001
35	CC 18595652	VALENCIA GOMEZ EDGAR FERNANDO	4.112.490	F									X							0			8	8	8	8	COLPENSION ES-25-14	1.233.747	197.400	0	0	NUEVA E.P.S. S.A.-EPS037	1.233.747	49.400	COMFAMILIAR RISARALDA-CCF44	1.233.747	49.400	1.233.747	30.100	0,02436	0	0	0	0	0	01	0	326.300	S	3360001
36	CC 18595652	VALENCIA GOMEZ EDGAR FERNANDO	3.214.041	F													X			0			22	22	22	22	COLPENSION ES-25-14	3.214.041	514.300	0	0	NUEVA E.P.S. S.A.-EPS037	3.214.041	128.600	COMFAMILIAR RISARALDA-CCF44	3.214.041	128.600	3.214.041	0	0,00000	0	0	0	0	0	01	0	771.500	S	3360001
37	CC 18596647	BARBOSA ARIAS ESEDIEN	4.112.490	F									X							0			30	30	30	30	PROTECCION -230201	4.249.573	680.000	0	0	NUEVA E.P.S. S.A.-EPS037	4.249.573	170.000	COMFAMILIAR RISARALDA-CCF44	4.249.573	170.000	4.249.573	103.600	0,02436	0	0	0	0	0	01	0	1.123.600	S	3360001
38	CC 18597088	ALZATE MARULANDA GUSTAVO	4.112.490	F									X							0			30	30	30	30	COLPENSION ES-25-14	5.072.071	811.600	0	0	NUEVA E.P.S. S.A.-EPS037	5.072.071	202.900	COMFAMILIAR RISARALDA-CCF44	5.072.071	202.900	5.072.071	123.600	0,02436	0	0	0	0	0	01	0	1.341.000	S	3360001
39	CC 18597246	OROZCO MADRID JORGE ALEXANDER	4.112.490	F									X							0			30	30	30	30	COLPENSION ES-25-14	6.168.735	987.000	30.900	30.900	NUEVA E.P.S. S.A.-EPS037	6.168.735	246.800	COMFAMILIAR RISARALDA-CCF44	6.168.735	246.800	6.168.735	150.300	0,02436	0	0	0	0	0	01	0	1.692.700	S	3360001
40	CC 18597348	SALAZAR JIMENEZ CARLOS ADOLFO	4.112.490	F									X							0			29	29	29	29	COLPENSION ES-25-14	5.054.936	808.800	0	0	NUEVA E.P.S. S.A.-EPS037	5.054.936	202.200	COMFAMILIAR RISARALDA-CCF44	5.054.936	202.200	5.054.936	123.200	0,02436	0	0	0	0	0	01	0	1.336.400	S	3360001
41	CC 18597348	SALAZAR JIMENEZ CARLOS ADOLFO	4.112.490	F											X					0			1	1	1	1	COLPENSION ES-25-14	137.083	22.000	0	0	NUEVA E.P.S. S.A.-EPS037	137.083	5.500	COMFAMILIAR RISARALDA-CCF44	0	0	137.083	0	0,00000	0	0	0	0	0	01	0	27.500	S	3360001
42	CC 18598784	PINEDA VARGAS HECTOR FABIO	5.013.800	F									X							0			30	30	30	30	COLPENSION ES-25-14	5.180.928	829.000	0	0	NUEVA E.P.S. S.A.-EPS037	5.180.928	207.300	COMFAMILIAR RISARALDA-CCF44	5.180.928	207.300	5.180.928	27.100	0,00522	0	0	0	0	0	01	0	1.270.700	S	3360001
43	CC 18599037	MONTES BEDOYA JESUS ARLEY	4.112.490	F									X							0			30	30	30	30	PROTECCION -230201	5.200.587	832.100	26.100	26.100	NUEVA E.P.S. S.A.-EPS037	5.200.587	208.100	COMFAMILIAR RISARALDA-CCF44	5.200.587	208.100	5.200.587	126.700	0,02436	0	0	0	0	0	01	0	1.427.200	S	3360001
44	CC 18599374	MESA MARIN JORGE MARIO	4.112.490	F									X							0			30	30	30	30	COLPENSION ES-25-14	4.249.573	680.000	0	0	NUEVA E.P.S. S.A.-EPS037	4.249.573	170.000	COMFAMILIAR RISARALDA-CCF44	4.249.573	170.000	4.249.573	22.200	0,00522	0	0	0	0	0	01	0	1.042.200	S	3360001
45	CC 18613543	CASTAÑEDA REINOSA JOHN JAIRO	5.469.955	F									X							0			30	30	30	30	COLPENSION ES-25-14	5.652.287	904.400	28.300	28.300	NUEVA E.P.S. S.A.-EPS037	5.652.287	226.100	COMFAMILIAR RISARALDA-CCF44	5.652.287	226.100	5.652.287	137.700	0,02436	0	0	0	0	0	01	0	1.550.900	S	3360001
46	CC 18613946	RAMIREZ ESQUIVEL LUIS ALFONSO	4.112.490	F									X							0			30	30	30	30	COLPENSION ES-25-14	5.230.573	836.900	26.200	26.200	NUEVA E.P.S. S.A.-EPS037	5.230.573	209.300	COMFAMILIAR RISARALDA-CCF44	5.230.573	209.300	5.230.573	127.500	0,02436	0	0	0	0	0	01	0	1.435.400	S	3360001
47	CC 18614588	TRUJILLO TORO OSCAR FERNANDO	4.544.132	F									X							0			30	30	30	30	COLPENSION ES-25-14	4.695.601	751.300	0	0	NUEVA E.P.S. S.A.-EPS037	4.695.601	187.900	COMFAMILIAR RISARALDA-CCF44	4.695.601	187.900	4.695.601	24.600	0,00522	0	0	0	0	0	01	0	1.151.700	S	3360001

48	CC 18615830	LOPEZ VILLAMIL MAURICIO HUMBERTO	4.112.490		F									X							0			30	30	30	30	PROTECCION-230201	6.487.454	1.038.000	32.500	32.500	NUEVA E.P.S. S.A.-EPS037	6.487.454	259.500	COMFAMILIAR RISARALDA-CCF44	6.487.454	259.500	6.487.454	158.100	0,02436	0	0	0	0	0	01	0	1.780.100	S	3360001
49	CC 18615842	VASCO GIL OSCAR JAVIER	7.093.072		F									X							0			30	30	30	30	COLPENSIONES-25-14	7.093.072	1.134.900	35.500	35.500	EPS SURA-EPS010	7.093.072	283.800	COMFAMILIAR RISARALDA-CCF44	7.093.072	283.800	7.093.072	37.100	0,00522	0	0	0	0	0	01	0	1.810.600	S	3360001
50	CC 18616528	GALVEZ BEDOYA MAURICIO	5.062.595		F									X							0			30	30	30	30	COLPENSIONES-25-14	7.282.753	1.165.300	36.500	36.500	NUEVA E.P.S. S.A.-EPS037	7.282.753	291.400	COMFAMILIAR RISARALDA-CCF44	7.282.753	291.400	7.282.753	177.500	0,02436	0	0	0	0	0	01	0	1.998.600	S	3360001
51	CC 18616755	TABARES VILLA JOSE ABELARDO	5.469.955		F									X							0			30	30	30	30	COLPENSIONES-25-14	5.652.287	904.400	28.300	28.300	SOS-EPS-EPS018	5.652.287	226.100	COMFAMILIAR RISARALDA-CCF44	5.652.287	226.100	5.652.287	29.600	0,00522	0	0	0	0	0	01	0	1.442.800	S	3360001
52	CC 18616884	MARIN PARRA JUAN LEANDRO	4.112.490		F									X							0			30	30	30	30	COLPENSIONES-25-14	6.713.639	1.074.200	33.600	33.600	NUEVA E.P.S. S.A.-EPS037	6.713.639	268.600	COMFAMILIAR RISARALDA-CCF44	6.713.639	268.600	6.713.639	163.600	0,02436	0	0	0	0	0	01	0	1.842.200	S	3360001
53	CC 18616958	ZAPATA ARROYAVE JUAN GUILLERMO	4.112.490		F									X							0			30	30	30	30	COLPENSIONES-25-14	4.313.831	690.300	0	0	NUEVA E.P.S. S.A.-EPS037	4.313.831	172.600	COMFAMILIAR RISARALDA-CCF44	4.313.831	172.600	4.313.831	105.100	0,02436	0	0	0	0	0	01	0	1.140.600	S	3360001
54	CC 18617021	ZULUAGA JIMENEZ FELIPE ALBERTO	4.112.490		F									X							0			30	30	30	30	COLFONDOS-231001	7.239.696	1.158.400	36.200	36.200	NUEVA E.P.S. S.A.-EPS037	7.239.696	289.600	COMFAMILIAR RISARALDA-CCF44	7.239.696	289.600	7.239.696	176.400	0,02436	0	0	0	0	0	01	0	1.986.400	S	3360001
55	CC 25158862	VALLEJO MARIN ELENA	5.223.900		F									X							0			30	30	30	30	COLPENSIONES-25-14	5.398.030	863.700	27.000	27.000	NUEVA E.P.S. S.A.-EPS037	5.398.030	216.000	COMFAMILIAR RISARALDA-CCF44	5.398.030	216.000	5.398.030	28.200	0,00522	0	0	0	0	0	01	0	1.377.900	S	3360001
56	CC 25160343	AGUIRRE RESTREPO ALBA LUCIA	4.112.490		F									X							0			28	28	28	28	COLPENSIONES-25-14	3.975.407	636.100	0	0	NUEVA E.P.S. S.A.-EPS037	3.975.407	159.100	COMFAMILIAR RISARALDA-CCF44	3.975.407	159.100	3.975.407	20.800	0,00522	0	0	0	0	0	01	0	975.100	S	3360001
57	CC 25160343	AGUIRRE RESTREPO ALBA LUCIA	4.112.490		F											X					0			2	2	2	2	COLPENSIONES-25-14	274.158	43.900	0	0	NUEVA E.P.S. S.A.-EPS037	274.158	11.000	COMFAMILIAR RISARALDA-CCF44	0	0	274.158	0	0,00000	0	0	0	0	0	01	0	54.900	S	3360001
58	CC 25163279	ACUÑA RIOS LUZ MARIE	4.112.490		F									X							0			30	30	30	30	COLPENSIONES-25-14	4.249.573	680.000	0	0	NUEVA E.P.S. S.A.-EPS037	4.249.573	170.000	COMFAMILIAR RISARALDA-CCF44	4.249.573	170.000	4.249.573	22.200	0,00522	0	0	0	0	0	01	0	1.042.200	S	3360001
59	CC 33967660	GIRALDO ECHEVERRY MARIA YULIANA	5.068.441		F									X							0			30	30	30	30	PROTECCION-230201	5.068.440	811.000	0	0	NUEVA E.P.S. S.A.-EPS037	5.068.440	202.800	COMFAMILIAR RISARALDA-CCF44	5.068.440	202.800	5.068.440	26.500	0,00522	0	0	0	0	0	01	0	1.243.100	S	3360001
60	CC 39569440	CERVERA ARCINIEGAS SANDRA PATRICIA	3.407.100		F									X							0			8	8	8	8	PROTECCION-230201	1.022.130	163.600	0	0	NUEVA E.P.S. S.A.-EPS037	1.022.130	40.900	COMFAMILIAR RISARALDA-CCF44	1.022.130	40.900	1.022.130	24.900	0,02436	0	0	0	0	0	01	0	270.300	S	3360001
61	CC 39569440	CERVERA ARCINIEGAS SANDRA PATRICIA	2.696.755		F													X			0			22	22	22	22	PROTECCION-230201	2.696.755	431.500	0	0	NUEVA E.P.S. S.A.-EPS037	2.696.755	107.900	COMFAMILIAR RISARALDA-CCF44	2.696.755	107.900	2.696.755	0	0,00000	0	0	0	0	0	01	0	647.300	S	3360001
62	CC 42110904	LARA RODRIGUEZ LUCERO	4.112.490		F											X					0			1	1	1	1	COLFONDOS-231001	137.079	22.000	0	0	NUEVA E.P.S. S.A.-EPS037	137.079	5.500	COMFAMILIAR RISARALDA-CCF44	0	0	137.079	0	0,00000	0	0	0	0	0	01	0	27.500	S	3360001
63	CC 42110904	LARA RODRIGUEZ LUCERO	4.112.490		F											X					0			15	15	15	15	COLFONDOS-231001	2.056.193	329.000	0	0	NUEVA E.P.S. S.A.-EPS037	2.056.193	82.300	COMFAMILIAR RISARALDA-CCF44	0	0	2.056.193	0	0,00000	0	0	0	0	0	01	0	411.300	S	3360001
64	CC 42110904	LARA RODRIGUEZ LUCERO	4.112.490		F											X					0			14	14	14	14	COLFONDOS-231001	2.604.509	416.800	0	0	NUEVA E.P.S. S.A.-EPS037	2.604.509	104.200	COMFAMILIAR RISARALDA-CCF44	0	0	2.604.509	0	0,00000	0	0	0	0	0	01	0	521.000	S	3360001
65	CC 79777175	ZULUAGA ARCILA MILTON HAROLD	3.407.100		F									X							0			30	30	30	30	PORVENIR-230301	4.397.287	703.600	0	0	SALUD TOTAL-EPS002	4.397.287	175.900	COMFAMILIAR RISARALDA-CCF44	4.397.287	175.900	4.397.287	107.200	0,02436	0	0	0	0	0	01	0	1.162.600	S	3360001
66	CC 93132105	RODRIGUEZ ÑUSTES JHON JAIRO	5.469.954		F									X							0			30	30	30	30	COLPENSIONES-25-14	5.652.287	904.400	28.300	28.300	SALUD TOTAL-EPS002	5.652.287	226.100	COMFAMILIAR RISARALDA-CCF44	5.652.287	226.100	5.652.287	137.700	0,02436	0	0	0	0	0	01	0	1.550.900	S	3360001
67	CC 94392222	GIRALDO GARCIA JUAN CARLOS	4.112.490		F									X							0			30	30	30	30	COLPENSIONES-25-14	5.770.337	923.300	28.900	28.900	EPS SURA-EPS010	5.770.337	230.900	COMFAMILIAR RISARALDA-CCF44	5.770.337	230.900	5.770.337	140.600	0,02436	0	0	0	0	0	01	0	1.583.500	S	3360001
68	CC 1088347188	GARCIA GIRALDO MANUELA	5.068.441		F									X							0			30	30	30	30	PORVENIR-230301	5.068.440	811.000	0	0	EPS SURA-EPS010	5.068.440	202.800	COMFAMILIAR RISARALDA-CCF44	5.068.440	202.800	5.068.440	26.500	0,00522	0	0	0	0	0	01	0	1.243.100	S	3360001
69	CC 1093212980	VELASQUEZ RIOS VICTOR MANUEL	3.407.100		F									X							0			30	30	30	30	PORVENIR-230301	4.145.305	663.300	0	0	NUEVA E.P.S. S.A.-EPS037	4.145.305	165.900	COMFAMILIAR RISARALDA-CCF44	4.145.305	165.900	4.145.305	101.000	0,02436	0	0	0	0	0	01	0	1.096.100	S	3360001
70	CC 1093214088	TABARES GONZALEZ KATHERINE	3.936.486		F									X							0			8	8	8	8	PORVENIR-230301	1.049.729	168.000	0	0	SOS-EPS-EPS018	1.049.729	42.000	COMFAMILIAR RISARALDA-CCF44	1.049.729	42.000	1.049.729	5.500	0,00522	0	0	0	0	0	01	0	257.500	S	3360001
71	CC 1093214088	TABARES GONZALEZ KATHERINE	3.097.564		F													X			0			22	22	22	22	PORVENIR-230301	3.097.564	495.700	0	0	SOS-EPS-EPS018	3.097.564	124.000	COMFAMILIAR RISARALDA-CCF44	3.097.564	124.000	3.097.564	0	0,00000	0	0	0	0	0	01	0	743.700	S	3360001
72	CC 1093217376	MARTINEZ SANDINO NATALIA	4.112.490		F									X							0			30	30	30	30	COLPENSIONES-25-14	4.249.573	680.000	0	0	NUEVA E.P.S. S.A.-EPS037	4.249.573	170.000	COMFAMILIAR RISARALDA-CCF44	4.249.573	170.000	4.249.573	22.200	0,00522	0	0	0	0	0	01	0	1.042.200	S	3360001
73	CC 1093220695	TORO LOPEZ LUIS FELIPE	5.068.441		F									X							0			30	30	30	30	PORVENIR-230301	5.068.440	811.000	0	0	SALUD TOTAL-EPS002	5.068.440	202.800	COMFAMILIAR RISARALDA-CCF44	5.068.440	202.800	5.068.440	123.500	0,02436	0	0	0	0	0	01	0	1.340.100	S	3360001
74	CC 1093221015	CARMONA DIAZ JUAN DAVID	5.068.441		F									X							0			30	30	30	30	PORVENIR-230301	5.068.440	811.000	0	0	NUEVA E.P.S. S.A.-EPS037	5.068.440	202.800	COMFAMILIAR RISARALDA-CCF44	5.068.440	202.800	5.068.440	26.500	0,00522	0	0	0	0	0	01	0	1.243.100	S	3360001
75	CC 1093223188	BELTRAN VALENCIA NATALIA	3.916.510		F									X							0			30	30	30	30	PROTECCION-230201	3.916.510	626.700	0	0	SALUD TOTAL-EPS002	3.916.510	156.700	COMFAMILIAR RISARALDA-CCF44	3.916.510	156.700	3.916.510	20.500	0,00522	0	0	0	0	0	01	0	960.600	S	3360001
76	CC 1093226422	CARMONA ZULUAGA JUAN SEBASTIAN	3.407.100		F									X							0			30	30	30	30	COLPENSIONES-25-14	3.520.670	563.400	0	0	SOS-EPS-EPS018	3.520.670	140.900	COMFAMILIAR RISARALDA-CCF44	3.520.670	140.900	3.520.670	85.800	0,02436	0	0	0	0	0	01	0	931.000	S	3360001

77	CC 1093227622	TORO RAMIREZ JUAN DIEGO	3.407.100	F									X							0			30	30	30	30	PORVENIR-230301	3.694.574	591.200	0	0	NUEVA E.P.S. S.A.-EPS037	3.694.574	147.800	COMFAMILIAR RISARALDA-CCF44	3.694.574	147.800	3.694.574	90.000	0,02436	0	0	0	0	0	01	0	976.800	S	3360001
78	CC 1093227820	MORALES HENAO JHONATAN	5.501.202	F									X							0			30	30	30	30	COLPENSIONES-25-14	5.684.576	909.600	28.500	28.500	NUEVA E.P.S. S.A.-EPS037	5.684.576	227.400	COMFAMILIAR RISARALDA-CCF44	5.684.576	227.400	5.684.576	29.700	0,00522	0	0	0	0	0	01	0	1.451.100	S	3360001

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 800050603	7	EMPRESA DE OBRAS SANITARIAS DE SANTA ROSA DE CABAL EMPOCABAL E.S.P.E.I.C.E	B	0	POSITIVA - 14-23	SUCURSAL	3600	Jurídica
MUN-DEP		DIRECCIÓN	TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
66-682		CARRERA 15 12 11	6063515290			RECURSOSHUMANOS@EMPOCABAL.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2024-10	2024-11	31451504	E	2024-11-05	TODOS LOS CENTROS	RISARALDA	SANTA ROSA DE CABAL	84.297.800	0	BANCO DAVIVIENDA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
64	31451504	2024-11-05	Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
323.344.055	323.344.055	323.344.055	315.988.779	0

RESUMEN DE PAGO								
SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 4)				78	53.109.800	0	0	53.109.800
PROTECCION	230201	800229739	0	9	6.247.700	0	0	6.247.700
PORVENIR	230301	800224808	8	8	5.054.800	0	0	5.054.800
COLFONDOS	231001	800227940	6	4	1.998.600	0	0	1.998.600
COLPENSIONES	25-14	900336004	7	57	39.808.700	0	0	39.808.700
EPS(Administradoras: 4)				78	12.936.800	0	0	12.936.800
SALUD TOTAL	EPS002	800130907	4	11	1.931.000	0	0	1.931.000
EPS SURA	EPS010	800088702	2	5	912.900	0	0	912.900
SOS-EPS	EPS018	805001157	2	5	732.800	0	0	732.800
NUEVA E.P.S. S.A.	EPS037	900156264	2	57	9.360.100	0	0	9.360.100
ARP(Administradoras: 1)				78	5.608.800	0	0	5.608.800
POSITIVA	14-23	860011153	6	78	5.608.800	0	0	5.608.800
CCF(Administradoras: 1)				78	12.642.400	0	0	12.642.400
COMFAMILIAR RISARALDA	CCF44	891480000	1	78	12.642.400	0	0	12.642.400
Gran Total					84.297.800	0	0	84.297.800