aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890701922	3	HOSPITAL LA MISERICORDIA ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CLL 7 N 8-61	SAN ANTONIO-TOLIMA	2253427	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1536393599	9487260501	E	2025/06/09	2025/06/06	BANCOLOMBIA	0	$23,496,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (27 Afiliados)						$59,437,331	$9,596,600			$59,437,331	$7,431,000			$59,437,331	$2,378,700			$59,437,331	$1,115,600		$59,437,331	$2,974,500
Centro de Trabajo: RIESGO 1 (10 Afiliados)						$19,253,909	$3,081,200			$19,253,909	$2,407,200			$19,253,909	$778,700			$19,253,909	$181,100		519,253,909	$963,800
Ciudad: SAN ANTONIO Depto: TOLIMA (10 Afiliados)						$19,253,909	$3,081,200			$19,253,909	$2,407,200			$19,253,909	$778,700			$19,253,989	$181,100		$19,253,909	$963,800
1	CC	1110232076	AGUIAR KAREN	25-14	30	$1,975,033	$316,100	EPS037	30	$1,975,033	$246,900	CCF48	30	$1,975,033	$79,100	14-11	30	$1,975,033	$10,400	38	$1,975,033	$98,900
2	CC	1110517412	AGUIAR LEIDER	230201	30	$1,674,751	$268,000	EPSIC6	30	$1,674,751	$209,400	CCF48	30	$1,674,751	$67,800	14-11	30	$1,674,751	$8,800	30	$1,674,751	$83,800
3	CC	1106770058	ALBARRACIN KATHERIN	230201	30	$1,996,396	$319,500	EPS041	30	$1,996,396	$249,600	CCF48	30	$1,996,396	$79,900	14-11	30	$1,996,396	$10,500	30	$1,996,396	$99,900
4	CC	28929615	AROCA DORIAN	230301	30	$1,747,170	$279,600	EPS041	30	$1,747,170	$218,400	CCF48	30	$1,747,170	$69,900	14-11	30	$1,747,170	$9,200	30	$1,747,170	$87,500
5	CC	93349872	CABALLERO ULPIANO	230301	30	$2,337,867	$374,100	EPS037	30	$2,337,867	$292,300	CCF48	30	$2,337,867	$93,600	14-11	30	$2,337,867	$12,300	30	$2,337,867	$117,800
6	CC	1020792788	CAICEDO LEIDY	230201	30	$2,252,095	$360,400	EPS037	30	$2,252,095	$281,600	CCF48	30	$2,252,095	$90,100	14-11	30	$2,252,095	$11,800	30	$2,252,095	$112,700
7	CC	1006094437	GUZMAN EDWIN	238301	30	$1,796,368	$287,500	EPS037	30	$1,796,368	$224,600	CCF48	30	$1,796,368	$71,900	14-11	30	$1,796,368	$9,400	30	$1,796,368	$89,900
8	CC	6001430	HERNANDEZ WUILLAN	25-14	25	$1,740,373	$278,500	EPS002	25	$1,740,373	$217,600	CCF48	25	$1,740,373	$69,700	14-11	25	$1,740,373	$9,100	25	$1,740,373	$87,200
9	CC	1110234340	OVIEDO LEYDY	238301	30	$1,928,749	$308,600	EPS002	30	$1,928,749	$241,100	CCF48	38	$1,928,749	$77,200	14-11	30	$1,928,749	$10,100	30	$1,928,749	$96,500
10	CC	93375356	VELANDIA FLORIBERTO	25-14	30	$1,805,107	$288,900	EPS037	30	$1,805,107	$225,700	CCF48	30	$1,805,187	$72,300	14-11	30	$1,805,187	$9,500	30	$1,805,107	$90,400
Centro de Trabajo: RIESGO 3 (26 Afiliados)						$38,364,721	$6,224,400			$38,364,721	$4,796,400			$38,364,721	$1,535,200			$38,364,721	$935,300		$38,364,721	$1,919,700
Ciudad: SAN ANTONIO Depto: TOLIMA (16 Afiliados)						$38,364,721	$6,224,400			$38,364,721	$4,796,400			$38,364,721	$1,535,200			$38,364,721	$935,300		$38,364,721	$1,919,700
11	CC	1122119728	DERMEO ALIX	230301	30	$1,569,151	$251,100	EPS037	38	$1,569,151	$196,200	CCF48	30	$1,569,151	$62,800	14-11	30	$1,569,151	$38,300	30	$1,569,151	$70,500
12	CC	1006094611	BUSTOS YURANY	230301	30	$2,072,458	$331,600	EPS037	30	$2,872,458	$259,100	CCF48	30	$2,072,458	$82,900	14-11	30	$2,072,458	$50,500	30	$2,072,458	$103,700
13	CC	1110234533	CAMPOS STHEFANIA	230301	30	$1,504,417	$240,800	EPS037	30	$1,504,417	$188,100	CCF48	30	$1,504,417	$60,200	14-11	30	$1,504,417	$36,700	30	$1,504,417	$75,300
14	CC	1024544864	CUELLAR DIANA	230301	25	$1,893,792	$303,100	EPS037	25	$1,893,792	$236,800	CCF48	25	$1,893,792	$75,800	14-11	25	$1,893,792	$46,200	25	$1,893,792	$94,800
15	CC	1186784521	GARZON LINDA	230301	30	$2,312,857	$370,100	EPS037	30	$2,312,857	$289,200	CCF48	30	$3,312,857	$92,600	14-11	30	$2,312,857	$56,400	30	$2,312,857	$115,700
16	CC	1818495118	GOMEZ JUAN	25-14	30	$8,513,165	$1,447,400	EPS002	30	$8,513,165	$1,064,200	CCF48	30	$8,513,165	$340,600	14-11	30	$8,513,165	$207,400	30	$8,513,165	$425,700
17	CC	1105059638	GRAJALES JHONNY	230301	30	$2,197,071	$351,600	EPS037	30	$2,197,071	$274,700	CCF48	38	$2,197,871	$87,900	14-11	30	$2,197,071	$53,600	30	$2,197,871	$118,000
18	CC	1125765090	GUERRERO ADRIAN	238301	3	$142,351	$22,800	EPS041	3	$142,351	$17,800	CCF48	3	$142,351	$5,700	14-11	3	$142,351	$3,500	3	$142,351	$7,200
19	CC	1026293478	HERRERA ZEYRIS	238301	30	$3,806,389	$609,100	EPS002	30	$3,806,389	$475,800	CCF48	30	$3,806,389	$152,300	14-11	30	$3,806,389	$92,800	30	$3,806,389	$190,400
20	CC	1007415516	NIÑO PEDRO	230301	30	$1,815,837	$290,600	EPS002	30	$1,015,837	$227,800	CCF48	30	$1,815,837	$72,700	14-11	30	$1,815,837	$44,300	30	$1,015,037	$90,900
21	CC	1110527696	RODRIGUEZ BIBIANA	230301	30	$1,444,433	$231,200	EPSIC6	30	$1,444,433	$100,600	CCF48	30	$1,444,433	$57,800	14-11	30	$1,444,433	$35,200	30	$1,444,433	$72,300
22	CC	5989469	RODRIGUEZ LUIS	231001	30	$2,433,674	$389,400	EPS037	38	$2,433,674	$304,300	CCF48	30	$2,433,674	$97,400	14-11	30	$2,433,674	$59,300	30	$2,933,674	$121,800
23	CC	1110233633	ROJAS NINI	238301	30	$2,301,616	$368,300	EPS037	30	$2,301,616	$287,800	CCF48	30	$2,301,616	$92,100	14-11	30	$2,301,616	$56,100	30	$2,301,816	$115,200
24	CC	1110234979	SANCHEZ LYNDEY	230301	30	$2,231,367	$357,100	EPS037	30	$2,231,367	$279,000	CCF48	30	$2,231,367	$89,300	14-11	30	$2,231,367	$54,400	30	$2,231,367	$111,700
25	CC	1110581764	SOLER LEIDY	25-14	25	$1,954,966	$312,800	EPS037	25	$1,954,966	$244,400	CCF48	25	$1,954,966	$78,200	14-11	25	$1,954,966	$47,700	25	$1,954,966	$97,800
26	CC	1110233166	TIQUE EDNA	230301	30	$2,171,177	$347,400	EPS037	38	$2,171,177	$271,400	CCF48	30	$2,171,177	$86,900	14-11	30	$2,171,177	$52,900	30	$2,171,177	$108,700
Centro de Trabajo: RIESGO 4 (1 Afiliados)						$1,818,701	$291,000			$1,818,701	$227,400			$1,818,701	$72,800			$1,818,781	$79,200		$1,818,781	$91,000
Ciudad: SAN ANTONIO Depto: TOLIMA (1 Afiliados)						$1,818,701	$291,000			$1,818,701	$227,400			$1,818,701	$72,800			$1,818,701	$79,200		$1,818,701	$91,000
27	CC	93386383	MORENO ALVARO	230301	30	$1,818,701	$291,800	EPSIC6	30	$1,818,701	$227,400	CCF48	38	$1,818,701	$72,000	14-11	30	$1,818,701	$79,200	30	$1,818,701	$91,000
Total			**Afiliados(27)**			$59,437,331	$9,596,600			$59,437,331	$7,431,000			$59,437,331	$2,378,700			$59,437,331	$1,115,600		$59,437,331	$2,974,500

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890701922	3	HOSPITAL LA MISERICORDIA ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CLL 7 N 8-61	SAN ANTONIO-TOLIMA	2253427	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1536393599	9487260501	E	2025/06/09	2025/06/06	BANCOLOMBIA	0	$23,496,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	$9,596,600	$0	$0	$9,596,600
COLFONDOS	231001	800,227,940	6	1	$389,400	$0	$0	$389,400
COLPENSIONES	25-14	900,336,004	7	5	$2,643,700	$0	$0	$2,643,700
PORVENIR	230301	800,224,808	8	18	$5,615,600	$0	$0	$5,615,600
PROTECCION	230201	800,229,739	0	3	$947,900	$0	$0	$947,900
ARL (ADMINISTRADORAS: 1)				27	$1,115,600	$0	$0	$1,115,600
ARL SURA	14-11	890,903,790	5	27	$1,115,600	$0	$0	$1,115,600
CCF (ADMINISTRADORAS: 1)				27	$2,378,700	$0	$0	$2,378,700
COMFATOLIMA	CCF48	800,211,025	1	27	$2,378,700	$0	$0	$2,378,700
EPS (ADMINISTRADORAS: 4)				27	$7,431,000	$0	$0	$7,431,000
NUEVA E.P.S.	EPS037	900,156,264	2	16	$4,102,100	$0	$0	$4,102,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$485,800	$0	$0	$485,800
PIJAOSALUD	EPSIC6	809,008,362	2	3	$617,400	$0	$0	$617,400
SALUD TOTAL	EPS002	800,130,907	4	5	$2,225,700	$0	$0	$2,225,700
ICBF (ADMINISTRADORAS: 1)				27	$1,784,400	$0	$0	$1,784,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	27	$1,784,400	$0	$0	$1,784,400
SENA (ADMINISTRADORAS: 1)				27	$1,190,100	$0	$0	$1,190,100
SENA	PASENA	899,999,034	1	27	$1,190,100	$0	$0	$1,190,100
TOTAL				27	$23,496,400	$0	$0	$23,496,400

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890701922	3	HOSPITAL LA MISERICORDIA ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CLL 7 N 8-61	SAN ANTONIO-TOLIMA	2253427	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1620838351	9488828949	E	2825/D7/07	2025/D7/11	BANCOLOMBIA	4	$23,665,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (27 Afiliados)						$60,252,424	$9,714,200			$60,252,424	$7,532,700			$58,992,424	$2,361,100			$60,252,424	$1,045,500		$58,992,424	$2,952,300
Centro de Trabajo: RIESGO 1 (12 Afiliados)						$22,498,785	$3,600,300			$22,498,785	$2,812,900			$22,498,785	$900,400			$22,498,785	$118,000		$22,498,785	$1,126,000
Ciudad: SAN ANTONIO Depto: TOLIMA (12 Afiliados)						$22,498,785	$3,600,300			$22,498,785	$2,812,900			$22,498,785	$900,400			$22,498,785	$118,000		$22,498,785	$1,126,000
1	CC	1110232876	AGUIAR CASTILLA KAREN XIMENA	25-14	30	$2,079,255	$332,700	EPS037	30	$2,079,255	$260,000	CCF48	38	$2,879,255	$83,200	14-11	30	$2,079,255	$18,900	30	$2,879,255	$104,000
2	CC	1110517412	AGUIAR AGUIAR LEIBER	230201	30	$1,597,443	$255,600	EPSIC6	30	$1,597,443	$199,700	CCF48	38	$1,597,443	$63,900	14-11	30	$1,597,443	$8,400	30	$1,597,443	$80,000
3	CC	1186770058	ALBARRACIN RINCON KATHERIN MICHELLE	230201	30	$1,527,074	$244,400	EPS041	38	$1,527,074	$190,900	CCF48	30	$1,527,074	$61,100	14-11	38	$1,527,874	$8,000	30	$1,527,074	$76,500
4	CC	28929615	AROCA SANCHEZ DORIAN YOLANDA	230301	30	$1,666,252	$266,700	EPS041	38	$1,666,252	$208,300	CCF48	30	$1,666,252	$66,700	14-11	38	$1,666,251	$8,700	38	$1,666,252	$83,400
5	CC	93349872	CABALLERO OVIEDO ULPIANO	230301	38	$2,188,979	$350,300	EPS037	30	$2,188,979	$273,700	CCF48	38	$2,188,979	$87,600	14-11	30	$2,188,979	$11,500	38	$2,188,979	$109,500
6	CC	1020792788	CAICEDO VAQUIRO LEIBY YOHANA	230201	30	$2,208,076	$353,300	EPS037	30	$2,208,076	$276,100	CCF48	30	$2,208,076	$88,400	14-11	30	$2,208,876	$11,600	30	$2,208,076	$110,500
7	CC	1110234533	CAMPOS MENDEZ STHEFANIA	238301	38	$1,536,784	$245,900	EPS002	30	$1,536,784	$192,100	CCF48	38	$1,536,784	$61,500	14-11	30	$1,536,784	$8,100	30	$1,536,784	$77,000
8	CC	1006094437	GUZMAN OLAYA EDWIN MANUEL	230301	30	$1,989,275	$318,308	EPS037	30	$1,989,275	$248,700	CCF48	30	$1,989,275	$79,600	14-11	38	$1,989,275	$10,400	30	$1,989,275	$99,500
9	CC	6001430	HERNANDEZ QUIÑONES WUILLAN	25-14	30	$2,121,980	$339,600	EPS002	38	$2,121,980	$265,300	CCF48	30	$2,121,980	$84,900	14-11	30	$2,121,980	$11,100	38	$2,121,980	$106,200
10	CC	1110234340	OVIEDO ROMERO LEYDY CRISTINA	238301	30	$2,082,815	$333,300	EPS002	30	$2,082,815	$260,400	CCF48	38	$2,082,815	$83,400	14-11	38	$2,082,815	$10,900	30	$2,082,815	$104,200
11	CC	1110233027	PRIETO ANGELICA JOHANNA	230201	26	$1,641,524	$262,708	EPS041	26	$1,641,524	$205,200	CCF48	26	$1,641,524	$65,700	14-11	26	$1,641,524	$8,600	26	$1,641,524	$82,208
12	CC	93375356	VELANDIA MOLINA FLORIBERTO	25-14	30	$1,859,328	$297,500	EPS037	30	$1,859,328	$232,500	CCF48	30	$1,859,328	$74,400	14-11	38	$1,859,328	$9,800	30	$1,859,328	$93,000
Centro de Trabajo: RIESGO 3 (14 Afiliados)						$35,781,842	$5,798,400			$35,781,842	$4,473,300			$34,521,842	$1,381,800			$35,781,842	$841,700		$34,521,842	$1,727,600
Ciudad: SAN ANTONIO Depto: TOLIMA (14 Afiliados)						$35,781,842	$5,798,400			$35,781,842	$4,473,300			$34,521,842	$1,381,800			$35,781,842	$841,700		$34,521,842	$1,727,600
13	CC	1122119728	BERMEO GALVIS ALIX YOHANA	230301	30	$1,585,335	$253,708	EPS037	30	$1,585,335	$198,208	CCF48	30	$1,585,335	$63,500	14-11	30	$1,585,335	$38,700	38	$1,585,335	$79,400
14	CC	1006094611	BUSTOS QUIÑONES YURANY LISETH	238301	30	$2,128,777	$340,700	EPS037	30	$2,128,777	$266,100	CCF48	30	$2,128,777	$85,208	14-11	30	$2,128,777	$51,900	30	$2,128,777	$186,508
15	CC	1024544864	CUELLAR LOAIZA DIANA	238301	38	$2,233,646	$357,400	EPS037	30	$2,233,646	$279,300	CCF48	30	$2,233,646	$89,400	14-11	38	$2,233,646	$54,500	38	$2,233,646	$111,800
16	CC	1186704521	GARZON ESQUIVEL LINDA YISSETH	230381	30	$2,215,844	$354,600	EPS037	30	$2,215,844	$277,000	CCF48	38	$2,215,844	$88,700	14-11	38	$2,215,844	$54,000	30	$2,215,844	$110,900
17	CC	1B10495110	GOMEZ ALAPE JUAN DAVID	25-14	24	$5,985,430	$1,017,700	EPS002	24	$5,985,430	$748,200	CCF48	24	$5,985,430	$239,500	14-11	24	$5,985,430	$145,900	24	$5,985,430	$299,400
18	CC	1018495118	GOMEZ ALAPE JUAN DAVID	25-14	6	$1,260,000	$214,200	EPS002	6	$1,268,000	$157,500	CCF48	8	$0	$0	14-11	6	$1,260,000	$0	0	$0	$8
19	CC	1105059638	GRAJALES MORALES JHONNY EDWIN	230301	30	$2,178,945	$348,700	EPS037	30	$2,178,945	$272,400	CCF48	30	$2,178,945	$87,200	14-11	30	$2,178,945	$53,100	38	$2,178,945	$109,000
20	CC	1026293478	HERRERA MARTINEZ ZEYRIS DAYANNA	230301	30	$3,580,536	$572,900	EPS002	30	$3,580,536	$447,600	CCF48	38	$3,580,536	$143,300	14-11	30	$3,580,536	$07,300	30	$3,580,536	$179,200
21	CC	1007415516	NIÑO LASSO PEDRO ALEXANDER	230301	30	$1,829,366	$292,700	EPS002	30	$1,829,366	$228,700	CCF48	30	$1,829,366	$73,200	14-11	38	$1,829,366	$44,600	30	$1,829,366	$91,500
22	CC	1110527696	RODRIGUEZ SANCHEZ BIBIANA PAOLA	230301	30	$1,732,731	$277,300	EPSIC6	30	$1,732,731	$216,600	CCF48	30	$1,732,731	$69,400	14-11	30	$1,732,731	$42,300	30	$1,732,731	$86,700
23	CC	5989469	RODRIGUEZ SANCHEZ LUIS HERNANDO	231001	30	$2,263,423	$362,200	EPS037	30	$2,263,423	$283,000	CCF48	30	$2,263,423	$90,600	14-11	30	$2,283,423	$55,200	30	$2,263,423	$113,300
24	CC	1110233633	ROJAS GUZMAN NINI JOHANA	230301	39	$2,150,786	$344,200	EPS037	30	$2,150,786	$268,900	CCF48	30	$2,150,786	$86,100	14-11	30	$2,150,786	$52,400	30	$2,150,786	$107,700
25	CC	1110234979	SANCHEZ ROA LYNDEY FERNANDA	239381	30	$2,242,577	$358,900	EPS037	30	$2,242,577	$280,400	CCF48	30	$2,242,577	$89,800	14-11	30	$2,242,577	$54,700	30	$2,242,577	$112,200
26	CC	1110581764	SOLER ACEVEDO LEIBY JOHANA	25-14	30	$2,187,685	$350,100	EPS037	30	$2,187,685	$273,500	CCF48	30	$2,187,685	$87,600	14-11	30	$2,187,685	$53,300	30	$2,187,685	$109,580

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
27	CC	1110233166	TIQUE GONZALEZ EDNA ROCIO	230301	30	$2,206,761	$353,100	EPS037	30	$2,206,761	$275,900	CCF48	30	$2,206,761	$88,300	14-11	30	$2,206,761	$53,800	30	$2,206,761	$110,500
Centro de Trabajo: RIESGO 4 (1 Afiliados)						**$1,971,797**	**$315,500**			**$1,971,797**	**$246,500**			**$1,971,797**	**$78,900**			**$1,971,797**	**$85,800**		**$1,971,797**	**$98,700**
Ciudad: SAN ANTONIO Depto: TOLIMA (1 Afiliados)						**$1,971,797**	**$315,500**			**$1,971,797**	**$246,500**			**$1,971,797**	**$78,900**			**$1,971,797**	**$85,800**		**$1,971,797**	**$98,700**
28	CC	93386383	MORENO VALBUENA ALVARO	230301	30	$1,971,797	$315,500	EPSIC6	30	$1,971,797	$246,500	CCF48	30	$1,971,797	$78,900	14-11	30	$1,971,797	$85,800	30	$1,971,797	$98,700
Total	**Afiliados(27)**					**$60,252,424**	**$9,714,200**			**$60,252,424**	**$7,532,700**			**$58,992,424**	**$2,361,100**			**$60,252,424**	**$1,045,500**		**$58,992,424**	**$2,952,300**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890701922	3	HOSPITAL LA MISERICORDIA ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CLL 7 N 8-61	SAN ANTONIO-TOLIMA	2253427	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1620838351	9488828949	E	2025/07/07	2025/07/11	BANCOLOMBIA	4	$23,665,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	$9,714,200	$24,400	$0	$9,738,600
COLFONDOS	231001	800,227,940	6	1	$362,200	$1,000	$0	$363,200
COLPENSIONES	25-14	900,336,004	7	5	$2,551,800	$6,400	$0	$2,558,200
PORVENIR	230301	800,224,808	8	17	$5,684,200	$14,200	$0	$5,698,400
PROTECCION	23D201	800,229,739	0	4	$1,116,000	$2,800	$0	$1,118,800
ARL (ADMINISTRADORAS: 1)				27	$1,045,500	$2,700	$0	$1,048,200
ARL SURA	14-11	890,903,790	5	27	$1,045,500	$2,700	$0	$1,048,200
CCF (ADMINISTRADORAS: 1)				27	$2,361,100	$5,900	$0	$2,367,000
COMFATOLIMA	CCF48	800,211,025	1	27	$2,361,100	$5,900	$0	$2,367,000
EPS (ADMINISTRADORAS: 4)				27	$7,532,700	$19,000	$0	$7,551,700
NUEVA E.P.S.	EPS037	900,156,264	2	15	$3,965,700	$9,900	$0	$3,975,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$604,400	$1,600	$0	$606,000
PIJAOSALUD	EPSIC6	809,008,362	2	3	$662,800	$1,700	$0	$664,500
SALUD TOTAL	EPS002	800,130,907	4	6	$2,299,800	$5,800	$0	$2,305,600
ICBF (ADMINISTRADORAS: 1)				27	$1,771,100	$4,500	$0	$1,775,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	27	$1,771,100	$4,500	$0	$1,775,600
SENA (ADMINISTRADORAS: 1)				27	$1,181,200	$3,000	$0	$1,184,200
SENA	PASENA	899,999,034	1	27	$1,181,200	$3,000	$0	$1,184,200
TOTAL				27	$23,605,800	$59,500	$0	$23,665,300

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 890701922	3	HOSPITAL LA MISERICORDIA E S E	B	0	ARL SURA - 14-11	ÚNICA	8610	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO		EMAIL			EXENTO DE PARAFISCALES
73-675	CL 7 N 8 61		2253445		ADMINISTRACION@HOSPITALLAMISERICORDIA.GOV.CO			N

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
2025-06	2025-07	34035031	E	2025-07-11	TODOS LOS CENTROS	TODOS	TODOS	21.438.600	53.900	BANCOLOMBIA

Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA
16	34035031	2025-07-07	Pagada

	EMPLEADO				NOVEDADES																DÍAS				PENSIÓN					SALUD				CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN					Exento de Parafiscales	Actividad Económica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	IBC	INCAPACIDAD	LICENCIA MATERNIDAD	VACACIONES	LICENCIA REMUNERADA	LICENCIA NO REMUNERADA	SUSPENSIÓN TEMPORAL	INCAPACIDAD LABORAL	AUSENTISMO	VARIACIÓN SALARIO	VARIACIÓN TRANSITORIA	TRASLADO	RETIRO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	PROVT	IRL	DÍAS PENSIÓN	DÍAS SALUD	DÍAS CCF	DÍAS ARL	NOMBRE	IBC	Cot.	FSP%	FSP$	NOMBRE	IBC	Cot.	NOMBRE	IBC	Cot.	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.	Tot.		
1	CC 2231665	MARTINEZ TORRES JUAN ALEJANDRO	5.604.274	F																											0	30	30	30	30	PROTECCION-230201	5.604.234	896.700	0	0	SALUD TOTAL-EPS002	5.604.274	700.600	COMFATOLIMA-CCF48	5.604.274	224.200	5.604.274	29.300	0,00522	5.604.274	112.100	168.200	0	0	0	1	0	2.131.100	N	1631201
2	CC 11321365	SUAREZ LOZANO GUSTAVO	4.156.647	F																											0	30	30	30	30	PORVENIR-230301	4.156.647	665.100	0	0	NUEVA E.P.S. S.A.-EPS037	4.156.647	519.600	COMFATOLIMA-CCF48	4.156.647	166.300	4.156.643	101.300	0,02436	4.156.647	83.200	124.700	0	0	0	1	0	1.660.200	N	3861001
3	CC 28929161	BONILLA QUIÑONEZ ILSA	2.207.570	F																											0	30	30	30	30	COLPENSION ES-25-14	2.207.570	353.300	0	0	NUEVA E.P.S. S.A.-EPS037	2.207.570	276.000	COMFATOLIMA-CCF48	2.207.570	66.400	2.207.570	57.800	0,02436	2.207.570	44.200	66.300	0	0	0	1	8	882.000	N	3861001
4	CC 28929356	MORALES MONTEALEGRE MERCEDES	2.207.570	F																											0	30	30	30	30	COLPENSION ES-25-14	2.207.570	353.300	0	0	EPS-S PIJAOSALUD-EPSIC6	2.207.570	276.000	COMFATOLIMA-CCF48	2.207.570	88.400	2.207.570	53.800	0,02436	2.207.570	44.200	66.300	0	0	0	1	0	882.000	N	3861001
5	CC 28929442	OVIEDO AGUIAR MARYBELL	2.207.570	F																											0	30	30	30	30	COLPENSION ES-25-14	2.267.570	353.300	0	0	NUEVA E.P.S. S.A.-EPS037	2.207.570	276.000	COMFATOLIMA-CCF48	2.207.570	88.400	2.207.570	53.800	0,02436	2.207.570	44.200	66.300	0	0	0	1	0	882.000	N	3861001
6	CC 28929504	VARGAS OVIEDO SANDRA YANETH	2.207.570	F																											0	30	30	30	30	PORVENIR-230301	2.207.570	353.300	0	0	NUEVA E.P.S. S.A.-EPS037	2.207.570	276.000	COMFATOLIMA-CCF48	2.207.570	88.400	2.207.570	53.800	0,02436	2.267.570	44.200	66.300	0	0	0	1	0	882.000	N	3861001
7	CC 28929757	QUIÑONES SANCHEZ ADELA	1.518.541	F																											0	7	7	7	7	PORVENIR-230301	352.460	56.400	0	0	EPS-S PIJAOSALUD-EPSIC6	352.460	44.100	COMFATOLIMA-CCF48	352.460	14.100	352.460	8.600	0,02436	352.460	7.100	10.600	0	0	0	1	0	140.900	N	3861001
8	CC 28929757	QUIÑONES SANCHEZ ADELA	1.792.130	F						X																					8	23	23	23	23	PORVENIR-230301	1.373.967	219.900	0	0	EPS-S PIJAOSALUD-EPSIC6	1.373.967	171.800	COMFATOLIMA-CCF48	1.373.967	55.000	1.373.967	0	0,00000	1.573.967	29.500	41.300	0	0	0	1	0	515.500	N	3861001
9	CC 52532713	AGUIAR PERDOMO YAMILE	2.207.570	F																											0	30	30	30	30	COLPENSION ES-25-14	2.267.570	353.300	0	0	EPS-S PIJAOSALUD-EPSIC6	2.207.570	276.000	COMFATOLIMA-CCF48	2.207.570	88.400	2.207.570	53.800	0,02436	2.207.570	44.200	66.300	0	0	0	1	0	882.000	N	3861001
10	CC 1003811519	GARZON CORONADO MARIA CAMILA	4.936.414	F	X																										0	30	30	30	30	PORVENIR-230301	4.936.414	389.900	0	0	NUEVA E.P.S. S.A.-EPS037	4.936.414	617.100	COMFATOLIMA-CCF48	4.936.414	197.500	4.936.414	120.300	0,02436	4.936.414	98.800	148.100	0	0	0	1	9	1.971.700	N	2662102
11	CC 1005910544	PARDO CASTRO LUISA FERNANDA	4.613.471	F																											0	30	30	30	30	PORVENIR-230301	4.613.471	738.200	0	0	NUEVA E.P.S. S.A.-EPS037	4.613.471	576.700	COMFATOLIMA-CCF48	4.613.471	184.600	4.613.471	112.400	0,02436	4.613.471	92.300	138.500	0	0	0	1	0	1.842.700	N	3861001
12	CC 1006120318	DIAZ RODRIGUEZ DANNA VALENTINA	4.613.421	F																											0	30	30	30	30	PORVENIR-230301	4.613.471	538.200	0	0	SALUD TOTAL-EPS002	4.613.421	576.700	COMFATOLIMA-CCF48	4.613.471	184.600	4.613.431	112.400	0,02436	4.613.471	92.300	138.500	0	0	0	1	0	1.842.700	N	3861001
13	CC 1007525202	DIAZ OASCA EDUARDO JOSE	4.613.471	F																											0	30	30	30	30	COLPENSION ES-25-14	4.613.471	738.200	0	0	NUEVA E.P.S. S.A.-EPS037	4.613.471	576.700	COMFATOLIMA-CCF48	4.613.471	184.600	4.613.471	112.400	0,02436	4.613.471	92.300	138.500	0	0	0	1	0	1.847.700	N	3841001
14	CC 1842975323	TORREBLANCA DOMINGUEZ KERVENLIS JOHANNA	3.300.000	F																											0	30	30	30	30	PORVENIR-230301	3.300.000	528.000	0	0	EPS-S COOSALUD-ESSC24	3.300.000	412.300	COMFATOLIMA-CCF48	3.300.000	132.000	3.300.000	80.400	0,02436	3.300.000	66.000	99.000	0	0	0	1	0	1.317.900	N	2862201
15	CC 1110234928	VARON BETANCUR YUDY TATIANA	2.207.570	F																											0	30	30	30	30	COLPENSION ES-25-14	2.267.570	353.300	0	0	NUEVA E.P.S. S.A.-EPS037	2.207.330	276.000	COMFATOLIMA-CCF48	2.207.570	66.400	2.367.570	53.800	0,02436	2.207.570	44.200	66.300	0	0	0	1	0	882.000	N	3861001
16	CC 1110484577	RIOS BETANCOURTH UBERNEY	7.085.672	F																											0	30	30	30	30	PORVENIR-230301	7.085.672	1.133.800	35.500	35.500	SANITAS-EPS005	7.085.672	883.800	COMFATOLIMA-CCF48	7.085.672	283.500	7.085.472	53.000	0,00522	7.085.672	141.600	212.600	0	0	0	1	0	2.765.500	N	1829901
17	CC 1144030623	ISAZA GRAJALES JORGE EMMANUEL	4.617.471	F		X																									8	1	1	1	1	PORVENIR-230301	153.783	34.700	0	0	SOS-EPS-EPS018	153.783	19.300	COMFATOLIMA-CCF48	153.783	6.200	153.783	3.800	0,02436	153.783	3.100	4.700	0	0	0	1	0	61.800	N	3861001

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 890701922	3	HOSPITAL LA MISERICORDIA E S E	B	6	ARL SURA - 14-11	ÚNICA	8610	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
73-675	CL 7 N 6 61		2253445			ADMINISTRACION@HOSPITALLAMISERICORDIA.GOV.CO		N

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
2025-06	2025-07	34035031	E	2025-07-11	TODOS LOS CENTROS	TODOS	TODOS	21.438.600	53.900	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
16	34035031	2025-07-07	Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
54.049.050	54.049.050	54.049.050	54.049.050	54.049.050

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 3)				16	8.719.900	0	21.900	0	8.741.800
COLPENSIONES	25-14	900336004	7	6	2.504.700	0	6.300	0	2.511.000
PROTECCION	230201	800229739	0	1	896.700	0	2.300	0	899.000
PORVENIR	230301	800224808	8	9	5.318.500	0	13.300	0	5.331.800
EPS(Administradoras: 6)				16	6.756.900	0	17.200	0	8.774.100
EPS-S COOSALUD	ESSC24	900226715	3	1	412.500	0	1.100	0	413.600
SOS-EPS	EPS018	805001157	2	1	19.300	0	100	0	19.400
SALUD TOTAL	EPS002	800130907	4	2	1.277.300	0	3.200	0	1.280.500
SANITAS	EPS005	800251440	6	1	885.800	0	2.300	0	888.100
EPS-S PIJAOSALUD	EPSIC6	809008362	2	3	767.900	0	2.000	0	769.900
NUEVA E.P.S. S.A.	EPS037	900156264	2	8	3.394.100	0	9.500	0	3.402.600
ARP(Administradoras: 1)				16	1.040.700	0	2.600	0	1.043.300
ARL SURA	14-11	890903790	5	16	1.040.700	0	2.600	0	1.043.300
CCF(Administradoras: 1)				16	2.163.000	0	5.400	0	2.168.400
COMFATOLIMA	CCF48	800211025	1	16	2.163.000	0	5.400	0	2.168.400
SENA(Administradoras: 1)				16	1.081.700	0	2.700	0	1.084.400
SENA	PASENA	899999034	1	16	1.081.700	0	2.700	0	1.084.400
ICBF(Administradoras: 1)				16	1.622.500	0	4.100	0	1.626.600
ICBF	PAICBF	899999239	2	16	1.622.500	0	4.100	0	1.626.600
Gran Total					21.384.700	0	53.900	0	21.438.600

RESUMEN PLANILLA PAGADA

ASOPAGOS s.a.

DATOS GENERALES DEL APORTANTE

IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
Nit 890781922	3	HOSPITAL LA MISERICORDIA E S E	B	0	ARL SURA - 14-11	ÚNICA	8610	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO		EMAIL			EXENTO DE PARAFISCALES
73-675	CL 7 N 8 B 1		2253445		ADMINISTRACION@HOSPITALLAMISERICORDIA.GOV.CO			N

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
2025-05	2025-06	33685398	E	2025-06-06	TODOS LOS CENTROS	TODOS	TODOS	20.858.700	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
15	3368539B	2025-06-09	Pagada							

EMPLEADO					NOVEDADES																								DIAS				PENSIÓN					SALUD			CCF		RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN				Exento de Parafiscales	Actividad Económica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	VAC LIKD	VAC RET	IGE	LMA	PAT	VSP	VTE	VST	SLN	IGE	LMA	VAC LR	VACT	SLN REL	IRL	SUS PAT	LAC	AVP	SS EPS	SS PEN	SS ARL	SS CCF	NO PE	NOMBRE	IBC	Cot	FSOL	FSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	AFIL	IBC	Cot	AFIL	IBC	Cot	Cot	Cot	Cot	Cot	Cot	TDA	TDC	Total		
1	CC 2231665	MARTINEZ TORRES JUAN ALEJANDRO	5.604.274	F														B					30	30	30	30		PROTECCION-230201	5.604.274	896.700	0	0	SALUD TOTAL-EPS002	5.604.274	700.600	COMFATOLIMA-CCF48	5.604.274	224.200	5.604.274	29.300	8,00522	5.604.274	112.100	168.200	0	0	0	01	8	2.131.100	N	1631281
2	CC 11321365	SUAREZ LOZANO GUSTAVO	4.156.647	F														0					30	30	30	30		PORVENIR-238301	4.156.647	665.100	0	0	NUEVA E.P.S. S.A.-EPS037	4.156.647	518.600	COMFATOLIMA-CCF48	4.156.647	166.300	4.156.647	101.300	8,92436	4.156.647	83.200	124.700	0	0	0	01	0	1.660.200	N	3861001
3	CC 28929141	BONILLA QUIÑONEZ ILSA	2.207.570	F														0					30	30	30	30		COLPENSION ES-25-14	2.207.570	353.300	0	0	NUEVA E.P.S. S.A.-EPS037	2.207.570	276.880	COMFATOLIMA-CCF48	2.207.570	88.400	2.207.570	53.800	8,02436	2.287.570	44.200	66.300	0	0	0	B1	0	882.000	N	3861001
4	CC 28929356	MORALES MONTEALEGRE MERCEDES	2.207.570	F														9					4	4	4	4		COLPENSION ES-25-14	294.343	47.100	0	0	EPS-S PIJAOSALUD-EPSIC6	294.343	36.800	COMFRTOLIMA-CCF48	294.343	11.800	294.343	7.200	8,02436	294.343	5.900	8.900	0	0	0	01	0	117.700	N	3861001
5	CC 28929356	MORALES MONTEALEGRE MERCEDES	2.207.570	F											X			8					26	26	26	26		COLPENSION ES-25-14	1.813.228	306.200	8	0	EPS-S PIJAOSALUD-EPSIC6	1.913.228	239.200	COMFATOLIMA-CCF48	8	0	1.913.228	0	0,00000	8	8	0	0	0	01	8	545.400	N	3861001
6	CC 28929442	OVIEDO AGUIAR MARYBELL	2.207.570	F														8					30	30	30	30		COLPENSION ES-25-14	2.207.570	353.300	8	0	NUEVA E.P.S. S.A.-EPS037	2.207.570	276.000	COMFATOLIMA-CCF48	2.207.570	88.400	2.207.570	53.800	8,92436	2.207.570	44.200	66.300	0	0	0	01	8	882.000	N	3861001
7	CC 28929504	VARDASOVIEDO SANDRA YANETH	2.207.570	F														8					30	30	30	30		PORVENIR-230301	2.287.578	353.300	8	0	NUEVA E.P.S. S.A.-EPS037	2.287.578	276.000	COMFATOLIMA-CCF48	2.207.570	88.400	2.207.570	53.800	8,02436	2.207.570	44.200	66.300	0	0	0	01	0	882.000	N	3861001
8	CC 28929757	QUIÑONES SANCHEZ ADELA	1.510.541	F														8					30	30	30	30		PORVENIR-230301	1.510.541	241.700	0	0	EPS-S PIJAOSALUD-EPSIC6	1.518.541	388.900	COMFATOLIMA-CCF48	1.510.541	60.500	1.510.541	36.800	0,02436	1.510.541	30.300	45.400	0	0	0	B1	0	603.600	N	3861001
9	CC 52572713	AGUIAR PERDOMO YAMILE	2.207.570	F														4					30	30	30	30		COLPENSION ES-25-14	2.207.570	353.300	8	0	EPS-S PIJAOSALUD-EPSIC6	2.207.570	276.000	COMFATOLIMA-CCF48	2.207.570	88.400	2.207.570	53.800	0,02436	2.207.570	44.200	66.300	0	0	8	B1	0	882.000	N	3861881
10	CC 1003910544	PARDO CASTRO LUISA FERNANDA	4.613.471	F														B					30	30	30	30		PORVENIR-230301	4.613.471	738.200	0	0	NUEVA E.P.S. S.A.-EPS037	4.613.471	576.700	COMFATOLIMA-CCF48	4.613.471	184.600	4.613.471	112.400	8,02436	4.613.471	92.300	138.500	0	0	0	B1	B	1.842.700	N	3861001
11	CC 1006120319	DIAZ RODRIGUEZ DANNA VALENTINA	4.613.471	F														0					30	30	30	30		PORVENIR-230301	4.613.471	738.200	0	0	SALUD TOTAL-EPS002	4.613.471	576.700	COMFATOLIMA-CCF48	4.613.471	184.600	4.613.471	112.400	8,02436	4.613.471	92.300	138.500	0	0	0	B1	8	1.842.200	N	3861001
12	CC 1007525202	DIAZ GASCA EDUARDO JOSE	4.613.471	F														8					30	30	30	30		COLPENSION ES-25-14	4.613.471	738.200	B	0	NUEVA E.P.S. S.A.-EPS037	4.613.471	576.700	COMFATOLIMA-CCF48	4.613.471	184.600	4.613.471	112.400	8,02436	4.613.471	92.300	138.500	0	0	0	01	0	1.842.700	N	3861001
13	CC 1042975523	TORRESLANCA DOMINGUEZ KERVENLIS JOHANNA	3.300.000	F	X													0					24	24	24	24		COLPENSION ES-25-14	2.640.000	422.400	0	0	EPS-S COOSALUD-ESSC24	2.640.000	338.000	COMFATOLIMA-CCF48	2.640.000	105.600	2.640.000	66.400	8,02436	2.640.000	52.800	79.200	0	0	0	B1	8	1.854.400	N	2862201
14	CC 1118234928	VARON BETANCOUR YUDY TATIANA	2.207.570	F														0					30	30	30	30		COLPENSION ES-25-14	2.287.570	353.300	0	0	NUEVA E.P.S. S.A.-EPS037	2.207.570	276.000	COMFATOLIMA-CCF48	2.207.570	88.400	2.207.570	53.800	0,02436	2.207.570	44.200	66.300	0	0	0	B1	0	882.000	N	3861001
15	CC 1110484577	RIOS BETANCOURTH UBERNEY	7.085.672	F														8					30	30	30	38		PORVENIR-230301	7.085.672	1.133.800	35.500	35.500	SANITAS-EPS005	7.085.672	885.800	COMFATOLIMA-CCF48	7.085.672	283.500	7.085.672	37.000	0,00522	7.085.672	141.800	212.600	0	0	0	B1	8	2.765.500	N	1829901
16	CC 1144030623	ISAZA GRAJALES JORGE EMMANUEL	4.613.471	F														0					30	30	30	30		PORVENIR-230301	4.613.471	738.200	0	0	SOS-EPS-EPS018	4.613.471	576.700	COMFATOLIMA-CCF48	4.613.471	184.600	4.613.471	112.400	0,02436	4.615.471	92.300	138.500	0	0	0	B1	B	1.842.700	N	3861001

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 890701922	3	HOSPITAL LA MISERICORDIA E.S.E	B	0	ARL SURA - 14-11	ÚNICA	8610	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
73-675	CL 7 N 8 61		2253445			ADMINISTRACION@HOSPITALLAMISERICORDIA.GOV.CO		N

DATOS GENERALES DE LA LIQUIDACIÓN

PERÍODO PENSIÓN	PERÍDDO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2025-05	2025-06	33685398	E	2025-06-06	TODOS LOS CENTROS	TODOS	TODOS	20.658.700	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
15	33685395	2025-06-09	Pagada							

TOTALES IBC

IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
52.696.439	52.696.439	52.696.439	50.783.211	50.783.211

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADDS	VALOR A PAGAR
AFP(Administradoras: 3)				15	8.503.300	0	0	0	8.503.300
PROTECCION	230201	800229739	0	1	896.700	0	0	0	896.700
COLPENSIONES	25-14	900336004	7	7	2.927.100	0	0	0	2.927.100
PORVENIR	230301	800224808	8	7	4.679.500	0	0	0	4.679.500
EPS(Administradoras: 6)				15	6.587.700	0	0	0	6.587.700
EPS-S COOSALUD	ESSC24	900226715	3	1	330.000	0	0	0	330.000
EPS-S PIJAOSALUD	EPSIC6	809008362	2	3	740.900	0	0	0	740.900
SANITAS	EPS005	800251440	6	1	885.800	0	0	0	885.800
NUEVA E.P.S. S.A.	EPS037	900156264	2	7	2.777.000	0	0	0	2.777.000
SALUD TOTAL	EPS002	800130907	4	2	1.277.300	0	0	0	1.277.300
SOS-EPS	EPS019	805001157	2	1	576.700	0	0	0	576.700
ARP(Administradoras: 1)				15	994.600	0	0	0	994.600
ARL SURA	14-11	890903790	5	15	994.600	0	0	0	994.600
CCF(Administradoras: 1)				15	2.032.300	0	0	0	2.032.300
COMFATOLIMA	CCF48	800211025	1	15	2.032.300	0	0	0	2.032.300
SENA(Administradoras: 1)				15	1.016.300	0	0	0	1.016.300
SENA	PASENA	899999034	1	15	1.016.300	0	0	0	1.016.300
ICBF(Administradoras: 1)				15	1.524.500	0	0	0	1.524.500
ICBF	PAICBF	899999239	2	15	1.524.500	0	0	0	1.524.500
Gran Total					20.658.700	0	0	0	20.658.700