# RESUMEN PLANILLA PAGADA

## DATOS GENERALES DEL APORTANTE

| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE | CÓDIGO | ARL | F. PRESENTACIÓN | ACT. ECO | TIPO DE EMPRESA |
|---|---|---|---|---|---|---|---|---|
| NI 891101024 | 3 | CORPORACION EL MINUTO DE DIOS DE GARZON | B | 0159 | POSITIVA - 14-23 | SUCURSAL | 8530 | Jurídica |

| MUN-DEP | DIRECCIÓN | TELÉFONO | EMAIL | EXENTO DE PARAFISCALES |
|---|---|---|---|---|
| 41-298 | CALLE 2D 4A 29 | 6088335877 | GMINUTOG@GMAIL.COM | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2025-05 | 2025-06 | 33589306 | E | 2025-05-30 | TODOS LOS CENTROS | TODOS | TODOS | 14.737.900 | 0 | BANCO CAJA SOCIAL BCSC |

| Nº AFILIADOS | REF. DE PAGO (PIN) | FECHA LÍMITE PAGO | ESTADO PLANILLA |
|---|---|---|---|
| 26 | 33589306 | 2025-06-09 | Pagada |

| EMPLEADO | | | | | NOVEDADES | | | | | | | | | | | | | | | | DÍAS | | | | PENSIÓN | | | | | SALUD | | | CCF | | | RIESGOS | | TARIFA | PARAF | SENA | ICBF | ESAP | MIN | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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. | Total | Exento de Parafiscales | Actividad Económica |
| 1 | CC 55065800 | ALVAREZ RIVERA MARIA CAROLINA | 1.423.500 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 1.423.500 | 227.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.423.500 | 178.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.423.500 | 57.000 | 1.423.500 | 14.900 | 0,01044 | 1.423.500 | 28.500 | 42.800 | 0 | 0 | 01 | 0 | 549.000 | N | 2853001 |
| 2 | CC 1077876988 | BEJARANO POSADA JOSE YESITH | 1.591.848 | F | X | | | | | | | | | | | | | | | 0 | | | 21 | 21 | 21 | 21 | PORVENIR-230301 | 1.114.294 | 178.300 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.114.294 | 139.300 | COMFAMILIAR DEL HUILA-CCF32 | 1.114.294 | 44.600 | 1.114.294 | 11.700 | 0,01044 | 1.114.294 | 22.300 | 33.500 | 0 | 0 | 01 | 0 | 429.700 | N | 2853001 |
| 3 | CC 1080184461 | BERMEO PASTRANA ELIANA CATALINA | 1.423.500 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.423.500 | 227.800 | 0 | 0 | SANITAS-EPS005 | 1.423.500 | 178.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.423.500 | 57.000 | 1.423.500 | 14.900 | 0,01044 | 1.423.500 | 28.500 | 42.800 | 0 | 0 | 01 | 0 | 549.000 | N | 2853001 |
| 4 | CC 55067102 | BONILLA ROBAYO LEIDY JOHANA | 1.423.500 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 1.423.500 | 227.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.423.500 | 178.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.423.500 | 57.000 | 1.423.500 | 14.900 | 0,01044 | 1.423.500 | 28.500 | 42.800 | 0 | 0 | 01 | 0 | 549.000 | N | 2853001 |
| 5 | CC 1003762809 | CALDERON PALOMINO TANIA VALENTINA | 1.423.500 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.423.500 | 227.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.423.500 | 178.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.423.500 | 57.000 | 1.423.500 | 14.900 | 0,01044 | 1.423.500 | 28.500 | 42.800 | 0 | 0 | 01 | 0 | 549.000 | N | 2853001 |
| 6 | CC 1077867749 | CERQUERA ORDOÑEZ SINDY YOHANA | 1.591.848 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 1.591.848 | 254.700 | 0 | 0 | SANITAS-EPS005 | 1.591.848 | 199.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.591.848 | 63.700 | 1.591.848 | 16.700 | 0,01044 | 1.591.848 | 31.900 | 47.800 | 0 | 0 | 01 | 0 | 613.800 | N | 2853001 |
| 7 | CC 1077871193 | FIERRO LUGO PAULA ANDREA | 1.591.848 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.591.848 | 254.700 | 0 | 0 | SANITAS-EPS005 | 1.591.848 | 199.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.591.848 | 63.700 | 1.591.848 | 16.700 | 0,01044 | 1.591.848 | 31.900 | 47.800 | 0 | 0 | 01 | 0 | 613.800 | N | 2853001 |
| 8 | CC 55061626 | GARZON DIAZ BEATRIZ EUGENIA | 1.591.848 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 1.591.848 | 254.700 | 0 | 0 | SANITAS-EPS005 | 1.591.848 | 199.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.591.848 | 63.700 | 1.591.848 | 16.700 | 0,01044 | 1.591.848 | 31.900 | 47.800 | 0 | 0 | 01 | 0 | 613.800 | N | 2853001 |
| 9 | CC 1077851972 | GONZALEZ SANCHEZ EDNA ROCIO | 1.423.500 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.423.500 | 227.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.423.500 | 178.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.423.500 | 57.000 | 1.423.500 | 14.900 | 0,01044 | 1.423.500 | 28.500 | 42.800 | 0 | 0 | 01 | 0 | 549.000 | N | 2853001 |
| 10 | CC 1077848062 | LOSADA BENITEZ NAUFA ERICA | 1.591.848 | F | | X | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.591.848 | 254.700 | 0 | 0 | SANITAS-EPS005 | 1.591.848 | 199.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.591.848 | 63.700 | 1.591.848 | 16.700 | 0,01044 | 1.591.848 | 31.900 | 47.800 | 0 | 0 | 01 | 0 | 613.800 | N | 2853001 |
| 11 | CC 55067439 | LOSADA TORRES ADRIANA MARIA | 1.423.500 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.423.500 | 227.800 | 0 | 0 | SANITAS-EPS005 | 1.423.500 | 178.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.423.500 | 57.000 | 1.423.500 | 14.900 | 0,01044 | 1.423.500 | 28.500 | 42.800 | 0 | 0 | 01 | 0 | 549.000 | N | 2853001 |
| 12 | CC 55065469 | MANCHOLA GARCIA ELIZABETH | 1.591.848 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 1.591.848 | 254.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.591.848 | 199.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.591.848 | 63.700 | 1.591.848 | 16.700 | 0,01044 | 1.591.848 | 31.900 | 47.800 | 0 | 0 | 01 | 0 | 613.800 | N | 2853001 |
| 13 | CC 1077876701 | MARIN VILLAQUIRA DANIELA FERNANDA | 1.591.848 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.591.848 | 254.700 | 0 | 0 | SANITAS-EPS005 | 1.591.848 | 199.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.591.848 | 63.700 | 1.591.848 | 16.700 | 0,01044 | 1.591.848 | 31.900 | 47.800 | 0 | 0 | 01 | 0 | 613.800 | N | 2853001 |
| 14 | CC 1077868536 | MARTINEZ CUBILLOS LIDA MARCELA | 1.423.500 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PROTECCION-230201 | 1.423.500 | 227.800 | 0 | 0 | SANITAS-EPS005 | 1.423.500 | 178.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.423.500 | 57.000 | 1.423.500 | 14.900 | 0,01044 | 1.423.500 | 28.500 | 42.800 | 0 | 0 | 01 | 0 | 549.000 | N | 2853001 |
| 15 | CC 55061742 | MURCIA OROZCO CLARA INES | 1.423.500 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.423.500 | 227.800 | 0 | 0 | SANITAS-EPS005 | 1.423.500 | 178.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.423.500 | 57.000 | 1.423.500 | 14.900 | 0,01044 | 1.423.500 | 28.500 | 42.800 | 0 | 0 | 01 | 0 | 549.000 | N | 2853001 |
| 16 | CC 1077847884 | MUÑOZ URRIAGO PAOLA ANDREA | 1.423.500 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.423.500 | 227.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.423.500 | 178.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.423.500 | 57.000 | 1.423.500 | 14.900 | 0,01044 | 1.423.500 | 28.500 | 42.800 | 0 | 0 | 01 | 0 | 549.000 | N | 2853001 |
| 17 | CC 55061868 | NARANJO GOMEZ ROSARIO | 1.591.848 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | PORVENIR-230301 | 1.591.848 | 254.700 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.591.848 | 199.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.591.848 | 63.700 | 1.591.848 | 16.700 | 0,01044 | 1.591.848 | 31.900 | 47.800 | 0 | 0 | 01 | 0 | 613.800 | N | 2853001 |
| 18 | CC 1077876505 | QUIZA PAMA YESICA PAOLA | 1.423.500 | F | | | | | | | | | | | | | | | | 0 | | | 30 | 30 | 30 | 30 | COLPENSION ES-25-14 | 1.423.500 | 227.800 | 0 | 0 | NUEVA E.P.S. S.A.-EPS037 | 1.423.500 | 178.000 | COMFAMILIAR DEL HUILA-CCF32 | 1.423.500 | 57.000 | 1.423.500 | 14.900 | 0,01044 | 1.423.500 | 28.500 | 42.800 | 0 | 0 | 01 | 0 | 549.000 | N | 2853001 |

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