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 890980757	1	ESE HOSPITAL CESAR URIBE PIEDRAHITA CAUCASIA	B	0	COLMENA - 14-25	SUCURSAL	8610	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
5-154	CARRERA 20 NO 1 A 100 EL MAN		3201210			INFORMACION@HCUP.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
2026-02	2026-03	36651284	E	2026-03-09	TODOS LOS CENTROS	TODOS	TODOS	134.416.100	0	BBVA COLOMBIA S.A.
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
67 de 67	36651284	2026-03-13	Pagada							

EMPLEADO					NOVEDADES																																
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	FECHA ING	RET	FECHA RET	TDE	TAE	TDP	TAP	VSP	FECHA VSP	VTE	VST	SLN	FECHA INICIO SLN	FECHA FIN SLN	IGE	FECHA INICIO IGE	FECHA FIN IGE	LMA	FECHA INICIO LMA	FECHA FIN LMA	VAC	FECHA INICIO VAC	FECHA FIN VAC	AVP	VCT	FECHA INICIO VCT	FECHA FIN VCT	IRL	FECHA INICIO IRL	FECHA FIN IRL	EPST	AFPT
1	CC 1038110148	AGUIRRE CASTAÑO EUCARIS NATALIA	2.646.417	V												X																	0				
2	CC 1037583636	ALVAREZ RAMOS MIGUEL DARIO	3.369.260	V												X																	0				
3	CC 39280151	ARANGO ZAPATA PAOLA ANDREA	2.058.454	F																													0				
4	CC 98697329	ARENAS ROJAS SOA GABRIEL	2.646.417	V												X																	0				
5	CC 39272676	ARRIETA MARTINEZ LENIS LITH	2.646.417	V												X																	0				
6	CC 1007547142	ARROYO ANAYA MARIA JOSE	4.323.069	V																			X	2026/02/01	2026/02/28								0				
7	CC 1007697206	BARROSO BARRERA ZAHIAN	7.296.092	V												X																	0				
8	CC 39273113	BEJARANO AROCA JOHANNY	2.058.454	F																													0				
9	CC 39273915	BERRIO CARRASQUILLA SIOMARA	2.131.652	F																													0				
10	CC 1038135275	BUELVAS QUIROZ JUAN SEBASTIAN	2.646.417	V																													0				
11	CC 1038135275	BUELVAS QUIROZ JUAN SEBASTIAN	2.710.127	V																X	2026/02/01	2026/02/18											0				
12	CC 1001547442	CALI AGUAS GLORIA INES	2.646.417	V																													0				
13	CC 1001547442	CALI AGUAS GLORIA INES	2.646.417	V																X	2026/02/01	2026/02/01											0				
14	CC 1001547442	CALI AGUAS GLORIA INES	2.646.417	V																X	2026/02/02	2026/02/09											0				
15	CC 1001547442	CALI AGUAS GLORIA INES	2.646.417	V																X	2026/02/10	2026/02/21											0				
16	CC 1001547442	CALI AGUAS GLORIA INES	2.646.417	V																			X	2026/02/25	2026/02/28								0				
17	CC 43614196	CAMARGO ZAPATA ELIANA OMAIRA	4.571.290	F																													0				
18	CC 1038127796	CARDENAS MARTINEZ NATALI	3.369.260	V																													0				
19	CC 52051354	CASTAÑO DURAN MARIA CANDELARIA	2.407.331	F																													0				

N.	DÍAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN					
	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	30	30	30	30	PORVENIR-230301	3.471.216	555.400	0	0	EPS-S COOSALUD-ESSC24	3.471.216	434.000	COMFENAL COANTIOQUIACCF-CCF03	3.570.148	142.900	3.471.216	84.600	0,02436	3.570.148	71.500	107.200	0	0	01	0	1.395.600	N	3861001
2	30	30	30	30	PORVENIR-230301	4.733.810	757.500	0	0	NUEVA E.P.S. S.A.-EPS037	4.733.810	591.800	COMFENAL COANTIOQUIACCF-CCF03	4.733.810	189.400	4.733.810	115.400	0,02436	4.733.810	94.700	142.100	0	0	01	0	1.890.900	N	3861001
3	30	30	30	30	PORVENIR-230301	2.058.454	329.400	0	0	NUEVA E.P.S. S.A.-EPS037	2.058.454	257.400	COMFENAL COANTIOQUIACCF-CCF03	2.157.386	86.300	2.058.454	50.200	0,02436	2.157.386	43.200	64.800	0	0	01	0	831.300	N	3861001
4	30	30	30	30	COLFONDOS-231001	2.994.310	479.100	0	0	NUEVA E.P.S. S.A.-EPS037	2.994.310	374.300	COMFENAL COANTIOQUIACCF-CCF03	3.093.242	123.800	2.994.310	73.000	0,02436	3.093.242	61.900	92.800	0	0	01	0	1.204.900	N	3861001
5	30	30	30	30	COLPENSIONES-25-14	3.781.619	605.100	0	0	NUEVA E.P.S. S.A.-EPS037	3.781.619	472.800	COMFENAL COANTIOQUIACCF-CCF03	3.880.551	155.300	3.781.619	92.200	0,02436	3.880.551	77.700	116.500	0	0	01	0	1.519.600	N	3861001
6	30	30	30	30	PORVENIR-230301	4.323.069	691.700	0	0	NUEVA E.P.S. S.A.-EPS037	4.323.069	540.400	COMFENAL COANTIOQUIACCF-CCF03	4.323.069	0	4.323.069	0	0,00000	4.323.069	0	0	0	0	01	0	1.232.100	N	3861001
7	30	30	30	30	PORVENIR-230301	7.849.379	1.256.000	39.300	39.300	NUEVA E.P.S. S.A.-EPS037	7.849.379	981.200	COMFENAL COANTIOQUIACCF-CCF03	7.849.379	314.000	7.849.379	191.300	0,02436	7.849.379	157.000	235.500	0	0	01	0	3.213.600	N	3861001
8	30	30	30	30	PORVENIR-230301	2.058.454	329.400	0	0	COOSALUD-EPS042	2.058.454	257.400	COMFENAL COANTIOQUIACCF-CCF03	2.157.386	86.300	2.058.454	50.200	0,02436	2.157.386	43.200	64.800	0	0	01	0	831.300	N	3861001
9	30	30	30	30	COLPENSIONES-25-14	2.131.652	341.100	0	0	NUEVA E.P.S. S.A.-EPS037	2.131.652	266.500	COMFENAL COANTIOQUIACCF-CCF03	2.230.584	89.300	2.131.652	52.000	0,02436	2.230.584	44.700	67.000	0	0	01	0	860.600	N	3861001
10	12	12	12	12	COLPENSIONES-25-14	1.058.567	169.400	0	0	EPS SURA-EPS010	1.058.567	132.400	COMFENAL COANTIOQUIACCF-CCF03	1.098.139	44.000	1.058.567	25.800	0,02436	1.098.139	22.000	33.000	0	0	01	0	426.600	N	3861001
11	18	18	18	18	COLPENSIONES-25-14	1.083.943	173.500	0	0	EPS SURA-EPS010	1.083.943	135.500	COMFENAL COANTIOQUIACCF-CCF03	0	0	1.083.943	0	0,00000	0	0	0	0	0	01	0	309.000	N	3861001
12	3	3	3	3	PORVENIR-230301	264.642	42.400	0	0	NUEVA E.P.S. S.A.-EPS037	264.642	33.100	COMFENAL COANTIOQUIACCF-CCF03	274.535	11.000	264.642	6.500	0,02436	274.535	5.500	8.300	0	0	01	0	106.800	N	3861001
13	1	1	1	1	PORVENIR-230301	58.804	9.500	0	0	NUEVA E.P.S. S.A.-EPS037	58.804	7.400	COMFENAL COANTIOQUIACCF-CCF03	0	0	58.804	0	0,00000	0	0	0	0	0	01	0	16.900	N	3861001
14	8	8	8	8	PORVENIR-230301	470.428	75.300	0	0	NUEVA E.P.S. S.A.-EPS037	470.428	58.900	COMFENAL COANTIOQUIACCF-CCF03	0	0	470.428	0	0,00000	0	0	0	0	0	01	0	134.200	N	3861001
15	12	12	12	12	PORVENIR-230301	705.641	113.000	0	0	NUEVA E.P.S. S.A.-EPS037	705.641	88.300	COMFENAL COANTIOQUIACCF-CCF03	0	0	705.641	0	0,00000	0	0	0	0	0	01	0	201.300	N	3861001
16	6	6	6	6	PORVENIR-230301	529.284	84.700	0	0	NUEVA E.P.S. S.A.-EPS037	529.284	66.200	COMFENAL COANTIOQUIACCF-CCF03	529.284	0	529.284	0	0,00000	529.284	0	0	0	0	01	0	150.900	N	3861001
17	30	30	30	30	COLPENSIONES-25-14	4.571.290	731.500	0	0	SANITAS-EPS005	4.571.290	571.500	COMFENAL COANTIOQUIACCF-CCF03	4.571.290	182.900	4.571.290	111.400	0,02436	4.571.290	91.500	137.200	0	0	01	0	1.826.000	N	3861001
18	30	30	30	30	COLPENSIONES-25-14	3.369.260	539.100	0	0	NUEVA E.P.S. S.A.-EPS037	3.369.260	421.200	COMFENAL COANTIOQUIACCF-CCF03	3.369.260	134.800	3.369.260	82.100	0,02436	3.369.260	67.400	101.100	0	0	01	0	1.345.700	N	3861001
19	30	30	30	30	COLPENSIONES-25-14	2.407.331	385.200	0	0	COOSALUD-EPS042	2.407.331	301.000	COMFENAL COANTIOQUIACCF-CCF03	2.506.263	100.300	2.407.331	58.700	0,02436	2.506.263	50.200	75.200	0	0	01	0	970.600	N	3861001

20	CC 26174930	CASTELLANOS LOPEZ LEDIS ISABEL	2.646.417	V												X																	0					30	30	30	30	COLPENSION ES-25-14	3.583.138	573.400	0	0	EPS-S COOSALUD -ESSC24	3.583.138	447.900	COMFENAL COANTIOQ UIACCF-CCF03	3.682.070	147.300	3.583.138	87.300	0,02436	3.682.070	73.700	110.500	0	0	01	0	1.440.100	N	3861001
21	CC 1038095340	CASTRO DOVAL YINA PAOLA	2.646.417	V												X																	0					19	19	19	19	COLPENSION ES-25-14	2.028.921	324.700	0	0	COOSALUD -EPS042	2.028.921	253.700	COMFENAL COANTIOQ UIACCF-CCF03	2.091.578	83.700	2.028.921	49.500	0,02436	2.091.578	41.900	62.800	0	0	01	0	816.300	N	3861001
22	CC 1038095340	CASTRO DOVAL YINA PAOLA	2.646.417	V																X	2026/02/20	2026/02/28											0					11	11	11	11	COLPENSION ES-25-14	705.659	113.000	0	0	COOSALUD -EPS042	705.659	88.300	COMFENAL COANTIOQ UIACCF-CCF03	0	0	705.659	0	0,00000	0	0	0	0	0	01	0	201.300	N	3861001
23	CC 34941867	CHAVEZ GONZALEZ NELGIVIA ROSA	2.072.480	F																													0					9	9	9	9	COLPENSION ES-25-14	621.744	99.500	0	0	NUEVA E.P.S. S.A.-EPS037	621.744	77.800	COMFENAL COANTIOQ UIACCF-CCF03	651.423	26.100	621.744	15.200	0,02436	651.423	13.100	19.600	0	0	01	0	251.300	N	3861001
24	CC 34941867	CHAVEZ GONZALEZ NELGIVIA ROSA	2.811.720	F																						X	2026/02/06	2026/02/26					0					21	21	21	21	COLPENSION ES-25-14	1.968.204	315.000	0	0	NUEVA E.P.S. S.A.-EPS037	1.968.204	246.100	COMFENAL COANTIOQ UIACCF-CCF03	1.968.204	78.800	1.968.204	0	0,00000	1.968.204	39.400	59.100	0	0	01	0	738.400	N	3861001
25	CC 64586585	CONTRERAS RODRIGUEZ LORNA PATRICIA	7.296.092	F																													0					30	30	30	30	COLPENSION ES-25-14	7.296.092	1.167.400	36.500	36.500	EPS SURA-EPS010	7.296.092	912.100	COMFENAL COANTIOQ UIACCF-CCF03	7.296.092	291.900	7.296.092	177.800	0,02436	7.296.092	146.000	218.900	0	0	01	0	2.987.100	N	3861001
26	CC 1038126237	CUADRO SIBAJA KEVIN ESTEBAN	3.369.260	F																													0					30	30	30	30	COLPENSION ES-25-14	3.369.260	539.100	0	0	COOSALUD -EPS042	3.369.260	421.200	COMFENAL COANTIOQ UIACCF-CCF03	3.369.260	134.800	3.369.260	82.100	0,02436	3.369.260	67.400	101.100	0	0	01	0	1.345.700	N	3861001
27	CC 1001684110	DIAZ BARAJAS KEISY JULIANA	4.323.069	V												X																	0					30	30	30	30	COLPENSION ES-25-14	5.531.726	885.100	0	0	COOSALUD -EPS042	5.531.726	691.500	COMFENAL COANTIOQ UIACCF-CCF03	5.531.726	221.300	5.531.726	134.800	0,02436	5.531.726	110.700	166.000	0	0	01	0	2.209.400	N	3861001
28	CC 39268183	DURAN TOVAR BERNARDA	7.296.092	F																													0					30	30	30	30	COLPENSION ES-25-14	7.296.092	1.167.400	36.500	36.500	COOSALUD -EPS042	7.296.092	912.100	COMFENAL COANTIOQ UIACCF-CCF03	7.296.092	291.900	7.296.092	177.800	0,02436	7.296.092	146.000	218.900	0	0	01	0	2.987.100	N	3861001
29	CC 1003189640	GANDARA PADILLA PEDRO LUIS	4.323.069	V												X																	0					30	30	30	30	PORVENIR-230301	6.036.084	965.800	0	0	SALUD TOTAL-EPS002	6.036.084	754.600	COMFENAL COANTIOQ UIACCF-CCF03	6.036.084	241.500	6.036.084	147.100	0,02436	6.036.084	120.800	181.100	0	0	01	0	2.410.900	N	3861001
30	CC 1039886476	GONZALEZ SIERRA MARIA PAOLA	2.646.417	V												X																	0					30	30	30	30	PORVENIR-230301	3.440.341	550.500	0	0	NUEVA E.P.S. S.A.-EPS037	3.440.341	430.100	COMFENAL COANTIOQ UIACCF-CCF03	3.539.273	141.600	3.440.341	83.900	0,02436	3.539.273	70.800	106.200	0	0	01	0	1.383.100	N	3861001
31	CC 32826338	GONZALEZ VASQUEZ YANET DAMARIS	3.014.114	V												X																	0					30	30	30	30	COLPENSION ES-25-14	4.305.159	688.900	0	0	NUEVA E.P.S. S.A.-EPS037	4.305.159	538.200	COMFENAL COANTIOQ UIACCF-CCF03	4.404.091	176.200	4.305.159	104.900	0,02436	4.404.091	88.100	132.200	0	0	01	0	1.728.500	N	3861001
32	CC 1152455241	GRANADA BOTERO SANTIAGO	9.245.548	F												X																	0					30	30	30	30	COLFONDOS-231001	9.668.560	1.547.000	48.400	48.400	SANITAS-EPS005	9.668.560	1.208.600	COMFENAL COANTIOQ UIACCF-CCF03	9.668.560	386.800	9.668.560	235.600	0,02436	9.668.560	193.400	290.100	0	0	01	0	3.958.300	N	3861001
33	CC 8722629	GUTIERREZ VECCHIO HUMBERTO EMIGDIO	7.296.092	V												X																	0					30	30	30	30	COLPENSION ES-25-14	8.390.506	1.342.500	42.000	42.000	NUEVA E.P.S. S.A.-EPS037	8.390.506	1.048.900	COMFENAL COANTIOQ UIACCF-CCF03	8.390.506	335.700	8.390.506	204.400	0,02436	8.390.506	167.900	251.800	0	0	01	0	3.435.200	N	3861001
34	CC 71687331	ISAZA SUAREZ JUAN CARLOS	7.296.092	V																													0					30	30	30	30	COLPENSION ES-25-14	7.296.092	1.167.400	36.500	36.500	EPS-S COOSALUD -ESSC24	7.296.092	912.100	COMFENAL COANTIOQ UIACCF-CCF03	7.296.092	291.900	7.296.092	177.800	0,02436	7.296.092	146.000	218.900	0	0	01	0	2.987.100	N	3861001
35	CC 1066517533	JALLER TORRES SUGEL MARIA	4.323.069	V												X																	0					30	30	30	30	PORVENIR-230301	5.043.580	807.000	0	0	SALUD TOTAL-EPS002	5.043.580	630.500	COMFENAL COANTIOQ UIACCF-CCF03	5.043.580	201.800	5.043.580	122.900	0,02436	5.043.580	100.900	151.400	0	0	01	0	2.014.500	N	3861001
36	CC 1001532997	JIMENEZ MORALES VALENTINA	7.296.092	V												X																	0					30	30	30	30	PORVENIR-230301	9.092.755	1.454.900	45.500	45.500	EPS-S COOSALUD -ESSC24	9.092.755	1.136.600	COMFENAL COANTIOQ UIACCF-CCF03	9.092.755	363.800	9.092.755	221.500	0,02436	9.092.755	181.900	272.800	0	0	01	0	3.722.500	N	3861001
37	CC 71650871	LARA VILLA MARIO FERNANDO	7.296.092	V												X																	0					30	30	30	30	COLPENSION ES-25-14	8.390.506	1.342.500	42.000	42.000	COOSALUD -EPS042	8.390.506	1.048.900	COMFENAL COANTIOQ UIACCF-CCF03	8.390.506	335.700	8.390.506	204.400	0,02436	8.390.506	167.900	251.800	0	0	01	0	3.435.200	N	3861001
38	CC 39282311	LONDOÑO ARTEAGA FARLEY MILENA	2.646.417	V												X																	0					30	30	30	30	COLPENSION ES-25-14	3.430.417	548.900	0	0	NUEVA E.P.S. S.A.-EPS037	3.430.417	428.900	COMFENAL COANTIOQ UIACCF-CCF03	3.529.349	141.200	3.430.417	83.600	0,02436	3.529.349	70.600	105.900	0	0	01	0	1.379.100	N	3861001
39	CC 1046699634	LOPEZ FUENTES JENNIFER	4.323.069	V												X																	0					30	30	30	30	PORVENIR-230301	5.717.258	914.800	0	0	EPS SURA-EPS010	5.717.258	714.700	COMFENAL COANTIOQ UIACCF-CCF03	5.717.258	228.700	5.717.258	139.300	0,02436	5.717.258	114.400	171.600	0	0	01	0	2.283.500	N	3861001
40	CC 50999161	LOPEZ LOPEZ YENIS YOJANA	4.323.069	V												X																	0					30	30	30	30	COLPENSION ES-25-14	5.187.682	830.100	0	0	NUEVA E.P.S. S.A.-EPS037	5.187.682	648.500	COMFENAL COANTIOQ UIACCF-CCF03	5.187.682	207.600	5.187.682	126.400	0,02436	5.187.682	103.800	155.700	0	0	01	0	2.072.100	N	3861001
41	CC 98570618	LOPEZ PALOMINO JASON ZAID	7.296.092	F																													0					9	9	9	9	COLPENSION ES-25-14	2.188.828	350.300	11.000	11.000	EPS SURA-EPS010	2.188.828	273.700	COMFENAL COANTIOQ UIACCF-CCF03	2.188.828	87.600	2.188.828	53.400	0,02436	2.188.828	43.800	65.700	0	0	01	0	896.500	N	3861001
42	CC 98570618	LOPEZ PALOMINO JASON ZAID	7.830.420	F																						X	2026/02/06	2026/02/26					0					21	21	21	21	COLPENSION ES-25-14	5.481.294	877.100	27.500	27.500	EPS SURA-EPS010	5.481.294	685.200	COMFENAL COANTIOQ UIACCF-CCF03	5.481.294	219.300	5.481.294	0	0,00000	5.481.294	109.700	164.500	0	0	01	0	2.110.800	N	3861001
43	CC 39266465	MADRIGAL TORO LUZ ELENA	2.407.331	F																													0					30	30	30	30	COLPENSION ES-25-14	2.407.331	385.200	0	0	COOSALUD -EPS042	2.407.331	301.000	COMFENAL COANTIOQ UIACCF-CCF03	2.506.263	100.300	2.407.331	58.700	0,02436	2.506.263	50.200	75.200	0	0	01	0	970.600	N	3861001
44	CC 39269746	MARTINEZ CERVANTES NIDIA DEL CARMEN	2.646.417	V												X																	0					30	30	30	30	PORVENIR-230301	3.386.310	541.900	0	0	COOSALUD -EPS042	3.386.310	423.300	COMFENAL COANTIOQ UIACCF-CCF03	3.485.242	139.500	3.386.310	82.500	0,02436	3.485.242	69.800	104.600	0	0	01	0	1.361.600	N	3861001
45	CC 98656835	MARULANDA ZAPATA YEISON FABIAN	2.646.417	V												X																	0					30	30	30	30	PORVENIR-230301	2.843.243	455.000	0	0	NUEVA E.P.S. S.A.-EPS037	2.843.243	355.500	COMFENAL COANTIOQ UIACCF-CCF03	2.942.175	117.700	2.843.243	69.300	0,02436	2.942.175	58.900	88.300	0	0	01	0	1.144.700	N	3861001
46	CC 33204135	MEDINA VILLAMIL NUBIA DEL CARMEN	9.245.547	F																													0					30	30	30	30	COLPENSION ES-25-14	9.245.547	1.479.300	46.300	46.300	NUEVA E.P.S. S.A.-EPS037	9.245.547	1.155.700	COMFENAL COANTIOQ UIACCF-CCF03	9.245.547	369.900	9.245.547	225.300	0,02436	9.245.547	185.000	277.400	0	0	01	0	3.785.200	N	3861001
47	CC 1038102673	MEJIA CUADRO MARIA ANGELICA	2.646.417	V												X																	0					30	30	30	30	PORVENIR-230301	3.320.150	531.300	0	0	EPS-S COOSALUD -ESSC24	3.320.150	415.100	COMFENAL COANTIOQ UIACCF-CCF03	3.419.082	136.800	3.320.150	80.900	0,02436	3.419.082	68.400	102.600	0	0	01	0	1.335.100	N	3861001
48	CC 71795114	MESA RODRIGUEZ JOHN FREDY	7.896.092	F																													0					30	30	30	30	PROTECCION -230201	7.896.092	1.263.400	39.500	39.500	EPS SURA-EPS010	7.896.092	987.100	COMFENAL COANTIOQ UIACCF-CCF03	7.896.092	315.900	7.896.092	192.400	0,02436	7.896.092	158.000	236.900	0	0	01	0	3.232.700	N	3861001

49	CC 1128282656	MOLINA PEREZ MELISSA MARIA	9.245.547	F																													0					30	30	30	30	COLPENSIONES-25-14	9.245.547	1.479.300	46.300	46.300	EPS SURA-EPS010	9.245.547	1.155.700	COMFENALCOANTIOQUIACCF-CCF03	9.245.547	369.900	9.245.547	225.300	0,02436	9.245.547	185.000	277.400	0	0	01	0	3.785.200	N	3861001
50	CC 43447624	MONCADA ZAPATA MARGARITA MARIA	14.294.265	F																													0					30	30	30	30	COLPENSIONES-25-14	14.294.265	2.287.100	71.500	71.500	EPS SURA-EPS010	14.294.265	1.786.800	COMFENALCOANTIOQUIACCF-CCF03	14.294.265	571.800	14.294.265	348.300	0,02436	14.294.265	285.900	428.900	0	0	01	0	5.851.800	N	3861001
51	CC 39273487	MONTES NARANJO ELSI	2.131.652	F																													0					30	30	30	30	COLPENSIONES-25-14	2.131.652	341.100	0	0	EPS-S COOSALUD-ESSC24	2.131.652	266.500	COMFENALCOANTIOQUIACCF-CCF03	2.230.584	89.300	2.131.652	52.000	0,02436	2.230.584	44.700	67.000	0	0	01	0	860.600	N	3861001
52	CC 39267243	MONTIEL VILLARREAL EDILMA DEL SOCORRO	2.412.326	F																													0					30	30	30	30	COLPENSIONES-25-14	2.412.326	386.000	0	0	NUEVA E.P.S. S.A.-EPS037	2.412.326	301.600	COMFENALCOANTIOQUIACCF-CCF03	2.511.258	100.500	2.412.326	58.800	0,02436	2.511.258	50.300	75.400	0	0	01	0	972.600	N	3861001
53	CC 1038105623	MORENO GULFO KELLY JOHANA	2.072.479	F												X																	0					30	30	30	30	PORVENIR-230301	2.227.916	356.500	0	0	COOSALUD-EPS042	2.227.916	278.500	COMFENALCOANTIOQUIACCF-CCF03	2.326.848	93.100	2.227.916	54.300	0,02436	2.326.848	46.600	69.900	0	0	01	0	898.900	N	3861001
54	CC 1128396090	NIEBLES BERRIO KAREN LORENA	2.646.417	V												X																	0					30	30	30	30	PORVENIR-230301	3.308.020	529.300	0	0	NUEVA E.P.S. S.A.-EPS037	3.308.020	413.600	COMFENALCOANTIOQUIACCF-CCF03	3.406.952	136.300	3.308.020	80.600	0,02436	3.406.952	68.200	102.300	0	0	01	0	1.330.300	N	3861001
55	CC 34943088	NUÑEZ MIRANDA ANA RITA	3.369.260	F																													0					30	30	30	30	COLPENSIONES-25-14	3.369.260	539.100	0	0	NUEVA E.P.S. S.A.-EPS037	3.369.260	421.200	COMFENALCOANTIOQUIACCF-CCF03	3.369.260	134.800	3.369.260	82.100	0,02436	3.369.260	67.400	101.100	0	0	01	0	1.345.700	N	3861001
56	CC 50870566	OSORIO PASTRANA DORIS ESTHER	2.380.799	F												X																	0					30	30	30	30	COLPENSIONES-25-14	3.209.616	513.600	0	0	NUEVA E.P.S. S.A.-EPS037	3.209.616	401.300	COMFENALCOANTIOQUIACCF-CCF03	3.308.548	132.400	3.209.616	78.200	0,02436	3.308.548	66.200	99.300	0	0	01	0	1.291.000	N	3861001
57	CC 39273396	PADILLA BRUNAL INIRIDA ESTHER	2.646.417	F												X																	0					30	30	30	30	COLPENSIONES-25-14	4.019.244	643.100	0	0	NUEVA E.P.S. S.A.-EPS037	4.019.244	502.500	COMFENALCOANTIOQUIACCF-CCF03	4.118.176	164.800	4.019.244	98.000	0,02436	4.118.176	82.400	123.600	0	0	01	0	1.614.400	N	3861001
58	CC 1192771854	PEÑA SANTOS MARIA CAROLINA	7.296.092	V												X																	0					30	30	30	30	COLPENSIONES-25-14	9.031.954	1.445.200	45.200	45.200	EPS SURA-EPS010	9.031.954	1.129.000	COMFENALCOANTIOQUIACCF-CCF03	9.031.954	361.300	9.031.954	220.100	0,02436	9.031.954	180.700	271.000	0	0	01	0	3.697.700	N	3861001
59	CC 39281428	PINEDA SOLANO ANA CRISTINA	7.296.092	V												X																	0					30	30	30	30	COLPENSIONES-25-14	8.390.506	1.342.500	42.000	42.000	NUEVA E.P.S. S.A.-EPS037	8.390.506	1.048.900	COMFENALCOANTIOQUIACCF-CCF03	8.390.506	335.700	8.390.506	204.400	0,02436	8.390.506	167.900	251.800	0	0	01	0	3.435.200	N	3861001
60	CC 1038120424	RANGEL IBAÑEZ BLEIDIS ZENITH	2.646.417	V												X																	0					30	30	30	30	PORVENIR-230301	3.584.792	573.600	0	0	COOSALUD-EPS042	3.584.792	448.100	COMFENALCOANTIOQUIACCF-CCF03	3.683.724	147.400	3.584.792	87.400	0,02436	3.683.724	73.700	110.600	0	0	01	0	1.440.800	N	3861001
61	CC 1078179725	RENTERIA RIVAS MARIA BERNARDINA	4.323.069	V																													0					30	30	30	30	PROTECCION-230201	4.323.069	691.700	0	0	NUEVA E.P.S. S.A.-EPS037	4.323.069	540.400	COMFENALCOANTIOQUIACCF-CCF03	4.323.069	173.000	4.323.069	105.400	0,02436	4.323.069	86.500	129.700	0	0	01	0	1.726.700	N	3861001
62	CC 8048705	RODRIGUEZ ARROYO CARLOS ALBERTO	7.296.092	F												X																	0					30	30	30	30	COLPENSIONES-25-14	8.390.506	1.342.500	42.000	42.000	EPS SURA-EPS010	8.390.506	1.048.900	COMFENALCOANTIOQUIACCF-CCF03	8.390.506	335.700	8.390.506	204.400	0,02436	8.390.506	167.900	251.800	0	0	01	0	3.435.200	N	3861001
63	CC 39266358	ROMERO VEGA LUZ MARINA	3.369.260	F																													0					30	30	30	30	COLPENSIONES-25-14	3.369.260	539.100	0	0	NUEVA E.P.S. S.A.-EPS037	3.369.260	421.200	COMFENALCOANTIOQUIACCF-CCF03	3.369.260	134.800	3.369.260	82.100	0,02436	3.369.260	67.400	101.100	0	0	01	0	1.345.700	N	3861001
64	CC 71994241	SALAS BLANQUICETT RAFAEL ALEXANDER	2.646.417	V												X																	0					9	9	9	9	COLPENSIONES-25-14	1.190.889	190.600	0	0	NUEVA E.P.S. S.A.-EPS037	1.190.889	148.900	COMFENALCOANTIOQUIACCF-CCF03	1.220.568	48.900	1.190.889	29.100	0,02436	1.220.568	24.500	36.700	0	0	01	0	478.700	N	3861001
65	CC 71994241	SALAS BLANQUICETT RAFAEL ALEXANDER	3.397.590	V																							X	2026/02/06	2026/02/26					0					21	21	21	21	COLPENSIONES-25-14	2.378.313	380.600	0	0	NUEVA E.P.S. S.A.-EPS037	2.378.313	297.300	COMFENALCOANTIOQUIACCF-CCF03	2.378.313	95.200	2.378.313	0	0,00000	2.378.313	47.600	71.400	0	0	01	0	892.100	N	3861001
66	CC 34987676	SALGADO CUELLO BLANCA ROSA	2.646.417	V												X																	0					30	30	30	30	PORVENIR-230301	3.917.248	626.800	0	0	EPS-S COOSALUD-ESSC24	3.917.248	489.700	COMFENALCOANTIOQUIACCF-CCF03	4.016.180	160.700	3.917.248	95.500	0,02436	4.016.180	80.400	120.500	0	0	01	0	1.573.600	N	3861001
67	CC 71582481	SANCHEZ GALLEGO GERMAN ALBERTO	7.296.092	V												X																	0					30	30	30	30	COLPENSIONES-25-14	8.390.506	1.342.500	42.000	42.000	EPS SURA-EPS010	8.390.506	1.048.900	COMFENALCOANTIOQUIACCF-CCF03	8.390.506	335.700	8.390.506	204.400	0,02436	8.390.506	167.900	251.800	0	0	01	0	3.435.200	N	3861001
68	CC 43549364	SANTOS HERRERA NORA HELENA	2.646.417	V												X																	0					27	27	27	27	COLPENSIONES-25-14	3.053.856	488.700	0	0	EPS SURA-EPS010	3.053.856	381.800	COMFENALCOANTIOQUIACCF-CCF03	3.142.894	125.800	3.053.856	74.400	0,02436	3.142.894	62.900	94.300	0	0	01	0	1.227.900	N	3861001
69	CC 43549364	SANTOS HERRERA NORA HELENA	2.646.417	V																X	2026/02/05	2026/02/07											0					3	3	3	3	COLPENSIONES-25-14	235.232	37.700	0	0	EPS SURA-EPS010	235.232	29.500	COMFENALCOANTIOQUIACCF-CCF03	0	0	235.232	0	0,00000	0	0	0	0	0	01	0	67.200	N	3861001
70	CC 72357265	SERRANO BONETT CARLOS DE JESUS	7.296.092	V												X																	0					30	30	30	30	COLPENSIONES-25-14	8.390.506	1.342.500	42.000	42.000	NUEVA E.P.S. S.A.-EPS037	8.390.506	1.048.900	COMFENALCOANTIOQUIACCF-CCF03	8.390.506	335.700	8.390.506	204.400	0,02436	8.390.506	167.900	251.800	0	0	01	0	3.435.200	N	3861001
71	CC 39282639	TORREGROZA RODELO ADALGISA	3.369.260	F																													0					30	30	30	30	COLPENSIONES-25-14	3.369.260	539.100	0	0	COOSALUD-EPS042	3.369.260	421.200	COMFENALCOANTIOQUIACCF-CCF03	3.369.260	134.800	3.369.260	82.100	0,02436	3.369.260	67.400	101.100	0	0	01	0	1.345.700	N	3861001
72	CC 39278494	TORREGROZA RODELO ONEIDA DEL CARMEN	2.131.652	F																													0					30	30	30	30	COLPENSIONES-25-14	2.131.652	341.100	0	0	NUEVA E.P.S. S.A.-EPS037	2.131.652	266.500	COMFENALCOANTIOQUIACCF-CCF03	2.230.584	89.300	2.131.652	52.000	0,02436	2.230.584	44.700	67.000	0	0	01	0	860.600	N	3861001
73	CC 39273041	TORRES ALVAREZ DORA DEL CARMEN	2.646.417	V												X																	0					30	30	30	30	COLPENSIONES-25-14	3.608.499	577.400	0	0	NUEVA E.P.S. S.A.-EPS037	3.608.499	451.100	COMFENALCOANTIOQUIACCF-CCF03	3.707.431	148.300	3.608.499	88.000	0,02436	3.707.431	74.200	111.300	0	0	01	0	1.450.300	N	3861001
74	CC 1077456493	VALENCIA RIVAS WENDY ZULYN	5.701.882	F																													0					30	30	30	30	PROTECCION-230201	5.701.882	912.400	0	0	EPS SURA-EPS010	5.701.882	712.800	COMFENALCOANTIOQUIACCF-CCF03	5.701.882	228.100	5.701.882	138.900	0,02436	5.701.882	114.100	171.100	0	0	01	0	2.277.400	N	3861001
75	CC 1038107228	VASQUEZ ARRIETA YARIMA DEL CARMEN	2.646.417	V												X																	0					30	30	30	30	PORVENIR-230301	2.911.058	465.800	0	0	EPS-S COOSALUD-ESSC24	2.911.058	363.900	COMFENALCOANTIOQUIACCF-CCF03	3.009.990	120.400	2.911.058	71.000	0,02436	3.009.990	60.200	90.300	0	0	01	0	1.171.600	N	3861001
76	CC 39287629	VIDES CARDONA YULIETH PAOLA	2.646.417	V												X																	0					24	24	24	24	PORVENIR-230301	2.293.562	367.000	0	0	NUEVA E.P.S. S.A.-EPS037	2.293.562	286.700	COMFENALCOANTIOQUIACCF-CCF03	2.372.707	95.000	2.293.562	55.900	0,02436	2.372.707	47.500	71.200	0	0	01	0	923.300	N	3861001
77	CC 39287629	VIDES CARDONA YULIETH PAOLA	2.646.417	V																X	2026/02/16	2026/02/16											0					1	1	1	1	PORVENIR-230301	88.214	14.200	0	0	NUEVA E.P.S. S.A.-EPS037	88.214	11.100	COMFENALCOANTIOQUIACCF-CCF03	0	0	88.214	0	0,00000	0	0	0	0	0	01	0	25.300	N	3861001

78	CC 39287629	VIDES CARDONA YULIETH PAOLA	2.646.417	V																X	2026/02/23	2026/02/27											0					5	5	5	5	PORVENIR-230301	352.838	56.500	0	0	NUEVA E.P.S. S.A.-EPS037	352.838	44.200	COMFENALCOANTIOQUIACCF-CCF03	0	0	352.838	0	0,00000	0	0	0	0	0	01	0	100.700	N	3861001
79	CC 21385865	ZAPATA PABON ANALIDA	10.678.300	V												X																	0					30	30	30	30	COLPENSIONES-25-14	12.280.045	1.964.900	61.500	61.500	EPS-S COOSALUD-ESSC24	12.280.045	1.535.100	COMFENALCOANTIOQUIACCF-CCF03	12.280.045	491.300	12.280.045	299.200	0,02436	12.280.045	245.700	368.500	0	0	01	0	5.027.700	N	3861001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 890980757	1	ESE HOSPITAL CESAR URIBE PIEDRAHITA CAUCASIA	B	0	COLMENA - 14-25	SUCURSAL	8610	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
5-154	CARRERA 20 NO 1 A 100 EL MAN		3201210			INFORMACION@HCUP.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
2026-02	2026-03	36651284	E	2026-03-09	TODOS LOS CENTROS	TODOS	TODOS	134.416.100	0	BBVA COLOMBIA S.A.
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LIMITE PAGO	ESTADO PLANILLA							
67 de 67	36651284		Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
334.691.217	334.691.217	334.691.217	333.902.353	333.902.353

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 4)				67	55.241.200	0	0	0	55.241.200
COLPENSIONES	25-14	900336004	7	41	36.547.000	0	0	0	36.547.000
PROTECCION	230201	800229739	0	3	2.946.500	0	0	0	2.946.500
COLFONDOS	231001	800227940	6	2	2.122.900	0	0	0	2.122.900
PORVENIR	230301	800224808	8	21	13.624.800	0	0	0	13.624.800
EPS(Administradoras: 6)				67	41.841.000	0	0	0	41.841.000
SALUD TOTAL	EPS002	800130907	4	2	1.385.100	0	0	0	1.385.100
COOSALUD	EPS042	900226715	3	12	5.846.200	0	0	0	5.846.200
EPS-S COOSALUD	ESSC24	900226715	3	9	6.000.900	0	0	0	6.000.900
SANITAS	EPS005	800251440	6	2	1.780.100	0	0	0	1.780.100
NUEVA E.P.S. S.A.	EPS037	900156264	2	30	15.694.600	0	0	0	15.694.600
EPS SURA	EPS010	800088702	2	12	11.134.100	0	0	0	11.134.100
ARP(Administradoras: 1)				67	7.708.500	0	0	0	7.708.500
COLMENA	14-25	800226175	3	67	7.708.500	0	0	0	7.708.500
CCF(Administradoras: 1)				67	13.165.600	0	0	0	13.165.600
COMFENALCOANTIOQUIACCF	CCF03	890900842	6	67	13.165.600	0	0	0	13.165.600
SENA(Administradoras: 1)				66	6.584.800	0	0	0	6.584.800
SENA	PASENA	899999034	1	66	6.584.800	0	0	0	6.584.800
ICBF(Administradoras: 1)				66	9.875.000	0	0	0	9.875.000
ICBF	PAICBF	899999239	2	66	9.875.000	0	0	0	9.875.000
Gran Total					134.416.100	0	0	0	134.416.100

PAGADO