aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900947918 | 5 | SERVISUMA SAS | B - MENOS DE 200 COTIZANTES | SERVISUMA | LA TRONCAL, DIAG 44 # 52-11 MZ G L 02 | CARTAGENA-BOLIVAR | 6431988 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-08 | 2020-09 | 681577022 | 9410408359 | E | 2020/09/04 | 2020/09/05 | DAVIVIENDA | 0 | $13.201.500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Días | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| **SUCURSAL: SERVISUMA (12 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: SERVISUMA2 (12 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARTAGENA Depto: BOLIVAR (12 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 3809440 | AMARANTO LOPEZ JORGE ISAAC | | X | | | | | | | | | | | | | | | | | 230301 | 30 | EPS010 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 2 | CC | 1012380829 | BARRERA BARRERA SANDRA MILENA | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 3 | CC | 1143357440 | DURAN RODRIGUEZ ANA KARINA | X | | | | | | | | | | | | | | | | | | 230301 | 17 | EPS010 | 17 | CCF08 | 17 | 14-4 | 17 | 17 | Si |
| 4 | CC | 1143357440 | DURAN RODRIGUEZ ANA KARINA | | | | | | | | | | | X | | | | | | | | 230301 | 13 | EPS010 | 13 | CCF08 | 0 | 14-4 | 13 | 0 | Si |
| 5 | CC | 38671580 | FLOREZ AGUIRRE LUZ ADRIANA | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS010 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 6 | CC | 23192536 | JINETE MARTINEZ MARIA INES | X | | | | | | | | | | | | | | | | | | 230301 | 20 | ESSC07 | 20 | CCF08 | 20 | 14-4 | 20 | 20 | Si |
| 7 | CC | 73353045 | MUÑOZ ACEVEDO MAURO MANUEL | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS010 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 8 | CC | 45525300 | NOVOA VASQUEZ VIVIANA PATRICIA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS016 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 9 | CC | 1143404596 | OCHOA ORTEGA ANDREA CAROLINA | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS016 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 10 | CC | 1149449646 | OSORIO ANILLO JOHANA MARIA | | | | | | | | | | | | | | | | | | | 230301 | 30 | ESSC07 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 11 | CC | 9099579 | RAGA MARIMON GUILLERMO | | | | | | | | | | | | | | | | | | | 230201 | 27 | EPS017 | 27 | CCF08 | 27 | 14-4 | 27 | 27 | Si |
| 12 | CC | 9099579 | RAGA MARIMON GUILLERMO | | | | | | | | | | | X | | | | | | | | 230201 | 3 | EPS017 | 3 | CCF08 | 0 | 14-4 | 3 | 0 | Si |
| 13 | CC | 1047478049 | REALES ATENCIO LESMA CAROLINA | | | | | | | | | | | | | | | | | | | 231001 | 30 | EPS002 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 14 | CC | 72009104 | SIMARRA TORRES ADOLFO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS005 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Días | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| **SUCURSAL: SERVISUMAMONTEBIANCO (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: SERVISUMAMONTEBIANCO (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARTAGENA Depto: BOLIVAR (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 45486934 | BERDUGO SALAS MAVEL JUDITH | | | | | | | | | | | | | | | | | | | 231001 | 30 | EPS016 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 16 | CC | 73194563 | BLANCO BATISTA VICTOR MANUEL | | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS037 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 17 | CC | 45759410 | BORJA ESCAMILLA ESPERANZA | | | | | | | | | | | | | | | | | | | 230201 | 30 | CCFC55 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 18 | CC | 73213911 | JIMENEZ MEJIA DEIVI GABRIEL | | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 19 | CC | 9286004 | RUIZ GOMEZ EDUIN | | | | | | | | | | | | | | | | | | | 230301 | 30 | CCFC55 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Días | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| **SUCURSAL: SERVISUMAPLAZACARIBE (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

aportes en línea

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: SERVISUMAPLAZACARIBE (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARTAGENA Depto: BOLIVAR (10 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 73093301 | BERMUDEZ DUNOYER AMERICO | | | | | | | | | | | | | | | | | | | 0 | EPS017 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 21 | CC | 1065376868 | BRANGO ORTIZ EDUARDO LUIS | | | | | | | | | | | | | | | | | | 230201 | 30 | ESSC07 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 22 | CC | 73230154 | CARO BERMEJO GABRIEL EDUARDO | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS002 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 23 | CC | 9287300 | CASTILLA MARRUGO IVAN ALFONSO | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS037 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 24 | CC | 1068665773 | GEOVO POLO JESUS ALFREDO | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 25 | CC | 1047372847 | GOMEZ CASTRO CRISTIAN DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 26 | CC | 73198240 | MIER CONTRERAS RODOLFO DE JESUS | | | | | | | | | | | | | | | | | | 25-14 | 30 | ESSC07 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 27 | CC | 78729518 | PERTUZ MARTINEZ WILSON GERMAN | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 28 | CC | 1051448409 | QUINTANA GONZALEZ CESAR AUGUSTO | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS016 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 29 | CC | 72156929 | SIMARRA PADILLA JUAN CARLOS | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | Codigo | Dias | Codigo | Dias | Codigo | Dias | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: SERVISUMACONDOMINIOPLANPAREJO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: SERVISUMACONDOMINIOPLANPAREJO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: TURBACO Depto: BOLIVAR (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 9287328 | PEREZ QUINTANA LAYNER DE JESUS | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | No |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | Codigo | Dias | Codigo | Dias | Codigo | Dias | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: SERVISUMA ALTAMAR (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: SERVISUMA ALTAMAR (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 1193072236 | BRANGO ALVAREZ NASSIR ENRIQUE | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 32 | CC | 73573696 | MIRANDA ACOSTA RAUL RICARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 33 | CC | 72053085 | ORTIZ VILLEGAS LUIS FERNANDO | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS042 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | Codigo | Dias | Codigo | Dias | Codigo | Dias | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: SERVISUMACALAMARI (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: SERVISUMACALAMARI (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARTAGENA Depto: BOLIVAR (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 73204647 | CANTILLO PATIGNO LUIS DANIEL | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 35 | CC | 45552104 | HERNANDEZ PARRA MARICELA PATRICIA | | | | | | | | | | | | | | | | | | 230201 | 30 | ESSC07 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 36 | CC | 1047465923 | PADILLA LEON EMIRO | | | | | | | | | | | | | | | | | | 230301 | 27 | EPS002 | 27 | CCF08 | 27 | 14-4 | 27 | 27 | Si |
| 37 | CC | 1047465923 | PADILLA LEON EMIRO | | | | | | | | | | | | X | | | | | | | 230301 | 3 | EPS002 | 3 | CCF08 | 0 | 14-4 | 3 | 0 | Si |
| 38 | CC | 1047367174 | TORRES ROMERO MARLON ENRIQUE | | | | | | | | | | | | | | | | | | 230201 | 28 | EPS002 | 28 | CCF08 | 28 | 14-4 | 28 | 28 | Si |
| 39 | CC | 1047367174 | TORRES ROMERO MARLON ENRIQUE | | | | | | | | | | | | X | | | | | | | 230201 | 2 | EPS002 | 2 | CCF08 | 0 | 14-4 | 2 | 0 | Si |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | NOVEDADES | PENSION | SALUD | CCF | RIESGOS | PARAFISCALES |
|---|---|---|---|---|---|---|

PLANILLA PAGADA

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | Codigo | Días | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **SUCURSAL: SERVISUMACOUNTRY (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: COUNTRY CLUB HOUSE (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 1143375122 | CANTILLO BANQUETT MILTON JOSE | | | | | | | | | | | | | | | | | | 230301 | 30 | CCFC55 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 41 | CC | 22999250 | JULIO NAVARRO LILIBETH MARGARITA | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS002 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 42 | CC | 73196617 | NARVAEZ HURTADO ABEL ENRIQUE | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| **LIQUIDACION DETALLADA DE APORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **EMPLEADO** | | | | **NOVEDADES** | | | | | | | | | | | | | | | | | **PENSION** | | **SALUD** | | **CCF** | | **RIESGOS** | | **PARAFISCALES** | |
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | Codigo | Días | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| **SUCURSAL: URGENCIA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: URGENCIA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 1001900776 | BLANQUICETT NOVOA MELISSA | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS016 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 44 | CC | 73147990 | VASQUEZ AREVALO MANUEL ESTEBAN | | | | | | | | | | | | | | | | | | 230201 | 30 | ESSC24 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| **LIQUIDACION DETALLADA DE APORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **EMPLEADO** | | | | **NOVEDADES** | | | | | | | | | | | | | | | | | **PENSION** | | **SALUD** | | **CCF** | | **RIESGOS** | | **PARAFISCALES** | |
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | Codigo | Días | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| **SUCURSAL: SERVISUMA DISPONIBLES (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: SERVISUMA DISPONIBLES (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARTAGENA Depto: BOLIVAR (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 1047374296 | CUADRO DE LA CRUZ ALEXANDER | X | | | | | | | | | | | | | | | | | 230301 | 24 | EPS002 | 24 | CCF08 | 24 | 14-4 | 24 | 24 | Si |
| 46 | CC | 78759250 | MONTALVO HERNANDEZ JOAQUIN MANUEL | | | | | | | | | | | | | | | | | | 230301 | 30 | ESSC07 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 47 | CC | 45493781 | RODRIGUEZ PAJARO MERCEDES MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS002 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 48 | CC | 1137220872 | YIRENA BARRIOS JUAN JOSE | | | | | | | | | | | | | | | | | | 230301 | 30 | ESSC07 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| **LIQUIDACION DETALLADA DE APORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **EMPLEADO** | | | | **NOVEDADES** | | | | | | | | | | | | | | | | | **PENSION** | | **SALUD** | | **CCF** | | **RIESGOS** | | **PARAFISCALES** | |
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | Codigo | Días | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| **SUCURSAL: SERVISUMACORAL (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: SERVISUMACORAL (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARTAGENA Depto: BOLIVAR (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 1128048581 | BALLESTERO ORTEGA YURIS | | X | | | | | | | | | | | | | | | | 230301 | 17 | EPS002 | 17 | CCF08 | 17 | 14-4 | 17 | 17 | Si |
| 50 | CC | 73198065 | BANQUET RIVERA EMIRO DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS010 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 51 | CC | 73204317 | HURTADO DE LA HOZ JOHN JAIRO | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS002 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| 52 | CC | 32741077 | NARVAEZ BUELVAS MARIA SIMONA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS010 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| **LIQUIDACION DETALLADA DE APORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **EMPLEADO** | | | | **NOVEDADES** | | | | | | | | | | | | | | | | | **PENSION** | | **SALUD** | | **CCF** | | **RIESGOS** | | **PARAFISCALES** | |
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | Codigo | Días | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| **SUCURSAL: SERVIPONAL (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: SERVIPONAL (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 1095808616 | CACERES MALDONADO IVAN DARIO | | X | | | | | | | | | | | | | | | | 230301 | 14 | EPS017 | 14 | CCF39 | 14 | 14-4 | 14 | 14 | Si |
| 54 | CC | 1095808616 | CACERES MALDONADO IVAN DARIO | | | | | | | | | | | X | | | | | | | 230301 | 1 | EPS017 | 1 | CCF39 | 0 | 14-4 | 1 | 0 | Si |
| 55 | CC | 1235247833 | GODOY RODRIGUEZ YILVER YOEL | | X | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF39 | 30 | 14-4 | 30 | 30 | Si |
| 56 | CC | 63366443 | JURADO PARRA YUDY | | X | | | | | | | | | | | | | | | | 25-14 | 30 | EPS005 | 30 | CCF39 | 30 | 14-4 | 30 | 30 | Si |
| 57 | CC | 5678474 | PEDRAZA DIAZ JOSE DEL CARMEN | | X | | | | | | | | | | | | | | | | 25-14 | 30 | EPS037 | 30 | CCF39 | 30 | 14-4 | 30 | 30 | Si |
| 58 | CC | 37840856 | RODRIGUEZ MORENO NIDIA | | X | | | | | | | | | | | | | | | | 230201 | 30 | EPS002 | 30 | CCF39 | 30 | 14-4 | 30 | 30 | Si |
| 59 | PE | 932316117061985 | VALLES RIGIO MOISES ELIAS | | X | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF39 | 30 | 14-4 | 30 | 30 | Si |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | Codigo | Dias | Codigo | Dias | Codigo | Dias | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: CAMARA SUBOFICIALES (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CAMARA SUB OFICIALES (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | CC | 45477948 | OYAGA GUTIERREZ YADIRA ELENA | | | | | | | | | | | | | | | | | | 230201 | 30 | ESSC24 | 30 | CCF08 | 30 | 14-4 | 30 | 30 | Si |
| **Total** | | **Afiliados( 55)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 54 | $7,745,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $281,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 8 | $1,255,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 31 | $4,382,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 13 | $1,826,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 55 | $1,447,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 55 | $1,447,800 |
| CCF (ADMINISTRADORAS: 2) | | | | 55 | $1,914,600 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 6 | $192,400 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 49 | $1,722,200 |
| EPS (ADMINISTRADORAS: 10) | | | | 55 | $2,049,800 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 3 | $105,600 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 5 | $208,800 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $35,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $70,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 6 | $248,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 6 | $193,700 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 7 | $234,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $105,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 15 | $601,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 7 | $246,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $26,400 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $26,400 |

PLANILLA PAGADA

| RESUMEN DE PAGO | | | | | |
|---|---|---|---|---|---|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $17,600 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $17,600 |
| TOTAL | | | | 60 | $13,201,500 |