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 830090037	8	SERVITAC SAS - SERVICIOS DE ALQUILER Y TRANSPORTE ALVARADO Y CIA	B - MENOS DE 200 COTIZANTES	SERVITAC001	Carrera 70h # 127a-06	BOGOTA-BOGOTA D.E.	2854056	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	924028471	9417476975	E	2021/03/09	2021/03/15	BANCO BBVA COLOMBIA S.A.	6	$15,727,600

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVITAC001 (33 Afiliados)																							**$33,162,319**	**$5,307,200**			**$33,162,319**	**$1,328,000**			**$32,389,614**	**$1,297,100**			**$33,162,319**	**$788,800**		**$0**	**$0**		**$8,721,100**
Centro de Trabajo: ACUEDUCTO BIENES RAICES (7 Afiliados)																							**$5,094,674**	**$815,400**			**$5,094,674**	**$204,000**			**$5,063,951**	**$202,800**			**$5,094,674**	**$221,900**		**$0**	**$0**		**$1,444,100**
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							**$5,094,674**	**$815,400**			**$5,094,674**	**$204,000**			**$5,063,951**	**$202,800**			**$5,094,674**	**$221,900**		**$0**	**$0**		**$1,444,100**
1	CC	1019037000	ANTONIO SERGIO																		231001	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
2	CC	1085108813	CASTRO JAIME	X																	230301	16	$484,548	$77,600	ESSC33	16	$484,548	$19,400	CCF22	16	$484,548	$19,400	14-11	16	$484,548	$21,100	16	$0	$0	Si	$137,500
3	CC	79781740	CORSO LUIS																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
4	CC	1140892996	DURAN ANDRES																		230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-11	30	$1,200,000	$52,200	30	$0	$0	Si	$340,200
5	CC	80369393	OCAMPO ALEX																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$877,803	$35,200	14-11	30	$908,526	$39,600	30	$0	$0	Si	$256,600
6	CC	9137692	ZABALETA HIPOLITO	X																	230201	16	$484,548	$77,600	ESSC07	16	$484,548	$19,400	CCF22	16	$484,548	$19,400	14-11	16	$484,548	$21,100	16	$0	$0	Si	$137,500
7	CC	1010191032	ZAPATA JOHAN		X																230201	5	$200,000	$32,000	EPS017	5	$200,000	$8,000	CCF22	5	$200,000	$8,000	14-11	5	$200,000	$8,700	5	$0	$0	Si	$56,700
Centro de Trabajo: ADMINISTRATIVO BOGOTÁ NÓMINA (6 Afiliados)																							**$7,181,568**	**$1,149,200**			**$7,181,568**	**$287,400**			**$7,181,568**	**$287,400**			**$7,181,568**	**$37,800**		**$0**	**$0**		**$1,761,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							**$7,181,568**	**$1,149,200**			**$7,181,568**	**$287,400**			**$7,181,568**	**$287,400**			**$7,181,568**	**$37,800**		**$0**	**$0**		**$1,761,800**
8	PE	947987627051995	ALEMAN MARIA		X																230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
9	CC	52863072	ESPINOSA DOLLY																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
10	CC	79565415	FERRUCHO JOHN																		230301	30	$1,200,000	$192,000	EPS017	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-11	30	$1,200,000	$6,300	30	$0	$0	Si	$294,300
11	CC	39753538	MOLINA CLAUDIA																		25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0	Si	$490,500
12	CC	1058845331	RIVERA LUZ																		230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0	Si	$441,400
13	CC	1118530274	TORRES JOHANNA		X																230301	10	$364,516	$58,400	EPS005	10	$364,516	$14,600	CCF22	10	$364,516	$14,600	14-11	10	$364,516	$2,000	10	$0	$0	Si	$89,600
Centro de Trabajo: ADMINISTRATIVO DUITAMA NÓMINA (5 Afiliados)																							**$7,134,104**	**$1,141,600**			**$7,134,104**	**$285,600**			**$7,134,104**	**$285,600**			**$7,134,104**	**$37,500**		**$0**	**$0**		**$1,750,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							**$7,134,104**	**$1,141,600**			**$7,134,104**	**$285,600**			**$7,134,104**	**$285,600**			**$7,134,104**	**$37,500**		**$0**	**$0**		**$1,750,300**
14	CC	52324130	ALVARADO ANGELA																		230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0	Si	$858,300
15	CC	1002459082	MENA JUAN																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
16	CC	51893503	PARRA ADRIANA																		230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
17	CC	1122652976	TORRES DANIEL																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
18	CC	1020788208	ZAMBRANO PAOLA																		230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
Centro de Trabajo: CONDUCTOR GIOVANNI ALVARADO (1 Afiliados)																							**$908,526**	**$145,400**			**$908,526**	**$36,400**			**$828,116**	**$33,200**			**$908,526**	**$39,600**		**$0**	**$0**		**$254,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$908,526**	**$145,400**			**$908,526**	**$36,400**			**$828,116**	**$33,200**			**$908,526**	**$39,600**		**$0**	**$0**		**$254,600**
19	CC	1072673532	PINZON JEFERSON	X																	230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$828,116	$33,200	14-11	30	$908,526	$39,600	30	$0	$0	Si	$254,600
Centro de Trabajo: CONDUCTORES HABITAT (9 Afiliados)																							**$7,752,757**	**$1,240,900**			**$7,752,757**	**$310,700**			**$7,091,185**	**$284,200**			**$7,752,757**	**$310,200**		**$0**	**$0**		**$2,146,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							**$7,752,757**	**$1,240,900**			**$7,752,757**	**$310,700**			**$7,091,185**	**$284,200**			**$7,752,757**	**$310,200**		**$0**	**$0**		**$2,146,000**
20	CC	7228356	BAEZ CARLOS																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
21	CC	79858010	CHACON JIMY																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
22	CC	79514847	GARZON WILSON																		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
23	CC	1057586683	GOMEZ NICOLAS																		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
24	CC	79687707	INFANTE JOHN																		25-14	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
25	CC	4245966	MESA RODOLFO																		231001	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
26	CC	79621094	RAMIREZ MAURICIO																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
27	CC	80060350	ROJAS JAIME	X																	231001	16	$484,548	$77,600	EPS002	16	$484,548	$19,400	CCF22	16	$468,162	$18,800	14-11	16	$484,548	$21,100	16	$0	$0	Si	$136,900
28	CC	80122983	SILVA FREDDY																		25-14	9	$272,558	$43,700	EPS008	9	$272,558	$11,000	CCF22	9	$263,341	$10,600	14-11	9	$272,558	$11,900	9	$0	$0	Si	$77,200
29	CC	80122983	SILVA FREDDY											X							25-14	21	$635,969	$101,800	EPS008	21	$635,969	$25,500	CCF22	0	$0	$0	14-11	21	$635,969	$0	0	$0	$0	Si	$127,300

Planilla Resumen

Centro de Trabajo: CONDUCTORES RIESGO V (1 Afiliados)																							$165,112	$26,500			$165,112	$6,700			$165,112	$6,700			$165,112	$11,500		$0	$0		$51,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$165,112	$26,500			$165,112	$6,700			$165,112	$6,700			$165,112	$11,500		$0	$0		$51,400
30	CC	79208821	TORRES HENRY		X																230201	5	$165,112	$26,500	EPS037	5	$165,112	$6,700	CCF22	5	$165,112	$6,700	14-11	5	$165,112	$11,500	5	$0	$0	Si	$51,400
Centro de Trabajo: CONTRATO ANIMALES (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$118,800		$0	$0		$773,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$118,800		$0	$0		$773,400
31	CC	1069749477	GUTIERREZ JHOAN																		230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
32	CC	79883667	SALGADO CARLOS																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
33	CC	79423035	SANABRIA ALEJANDRO																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
Centro de Trabajo: SOCIO BOGOTA (1 Afiliados)																							$2,200,000	$352,000			$2,200,000	$88,000			$2,200,000	$88,000			$2,200,000	$11,500		$0	$0		$539,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$2,200,000	$352,000			$2,200,000	$88,000			$2,200,000	$88,000			$2,200,000	$11,500		$0	$0		$539,500
34	CC	1019115724	FORERO GABRIEL																		25-14	30	$2,200,000	$352,000	EPS001	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	$11,500	30	$0	$0	Si	$539,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVITAC 002 (8 Afiliados)																							$8,877,178	$1,420,600			$8,877,178	$355,400			$8,860,792	$354,800			$8,877,178	$200,600		$0	$0		$2,331,400
Centro de Trabajo: ADMINISTRATIVO NOMINA BOLIVAR (3 Afiliados)																							$4,758,526	$761,400			$4,758,526	$190,400			$4,758,526	$190,400			$4,758,526	$21,100		$0	$0		$1,163,300
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																							$4,758,526	$761,400			$4,758,526	$190,400			$4,758,526	$190,400			$4,758,526	$21,100		$0	$0		$1,163,300
35	CC	1143357034	CHAVEZ DAYANA																		231001	30	$2,350,000	$376,000	EPS010	30	$2,350,000	$94,000	CCF08	30	$2,350,000	$94,000	14-11	30	$2,350,000	$12,300	30	$0	$0	Si	$576,300
36	CC	1047450878	ORTEGA MARIA																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF08	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
37	CC	1047412462	PEDRAZA MARGARITA																		231001	15	$750,000	$120,000	EPS010	15	$750,000	$30,000	CCF08	15	$750,000	$30,000	14-11	15	$750,000	$4,000	15	$0	$0	Si	$184,000
38	CC	1047412462	PEDRAZA MARGARITA														X					231001	15	$750,000	$120,000	EPS010	15	$750,000	$30,000	CCF08	15	$750,000	$30,000	14-11	15	$750,000	$0	15	$0	$0	Si	$180,000
Centro de Trabajo: CONDUCTORES NOMINA BOLIVAR (4 Afiliados)																							$3,210,126	$513,800			$3,210,126	$128,600			$3,193,740	$128,000			$3,210,126	$139,900		$0	$0		$910,300
Ciudad: CARTAGENA Depto: BOLIVAR (4 Afiliados)																							$3,210,126	$513,800			$3,210,126	$128,600			$3,193,740	$128,000			$3,210,126	$139,900		$0	$0		$910,300
39	CC	73576524	AGAMEZ ANTONIO																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF08	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
40	CC	12602251	AREVALO ETANISLAO	X																	230201	16	$484,548	$77,600	ESSC24	16	$484,548	$19,400	CCF08	16	$468,162	$18,800	14-11	16	$484,548	$21,100	16	$0	$0	Si	$136,900
41	CC	73160557	MARTINEZ JASMETH																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF08	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
42	CC	1143359221	RODRIGUEZ YESID																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF08	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
Centro de Trabajo: JEISSON SILGADO (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$39,600		$0	$0		$257,800
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$39,600		$0	$0		$257,800
43	CC	1143369079	SILGADO JEISON																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF08	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800

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	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVITAC 004 (6 Afiliados)																							$5,027,178	$804,600			$5,027,178	$201,400			$5,010,792	$200,800			$5,027,178	$219,100		$0	$0		$1,425,900
Centro de Trabajo: CONDUCTORES NÓMINA MAGDALENA (6 Afiliados)																							$5,027,178	$804,600			$5,027,178	$201,400			$5,010,792	$200,800			$5,027,178	$219,100		$0	$0		$1,425,900
Ciudad: SANTA MARTA Depto: MAGDALENA (6 Afiliados)																							$5,027,178	$804,600			$5,027,178	$201,400			$5,010,792	$200,800			$5,027,178	$219,100		$0	$0		$1,425,900
44	CC	12555849	BLANQUICET ANGEL																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
45	CC	1082972002	BOLAÑOS CESAR																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
46	CC	1081794594	FAMA FABIAN																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
47	CC	7596127	LARA ALBERTO																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
48	CC	12559582	NAVARRO AUDIAS																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
49	CC	1079940867	SAMPER CARLOS	X																	230301	16	$484,548	$77,600	ESSC33	16	$484,548	$19,400	CCF33	16	$468,162	$18,800	14-11	16	$484,548	$21,100	16	$0	$0	Si	$136,900

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	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVITAC 005 (2 Afiliados)																							$908,526	$145,400			$1,817,052	$72,800			$1,817,052	$72,800			$1,817,052	$79,200		$0	$0		$370,200
Centro de Trabajo: CONDUCTORES ATLANTICO NOMINA (2 Afiliados)																							$908,526	$145,400			$1,817,052	$72,800			$1,817,052	$72,800			$1,817,052	$79,200		$0	$0		$370,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																							$908,526	$145,400			$1,817,052	$72,800			$1,817,052	$72,800			$1,817,052	$79,200		$0	$0		$370,200
50	CC	1129517524	ALVAREZ LUIS																		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
51	CC	8708667	CABRERA REYNALDO																			0	$0	$0	MIN002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$112,400

LIQUIDACION DETALLADA DE APORTES

aportes en línea

Planilla Resumen

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVITAC 005-1 (5 Afiliados)																						$4,542,630	$727,000			$4,542,630	$182,000			$4,542,630	$182,000			$4,542,630	$198,000		$0	$0		$1,289,000
Centro de Trabajo: CONDUCTORES ATLANTICO NOMINA (5 Afiliados)																						$4,542,630	$727,000			$4,542,630	$182,000			$4,542,630	$182,000			$4,542,630	$198,000		$0	$0		$1,289,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)																						$4,542,630	$727,000			$4,542,630	$182,000			$4,542,630	$182,000			$4,542,630	$198,000		$0	$0		$1,289,000
52	CC	1143452953	CANTILLO LUIS																	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
53	CC	72213832	DE LA HOZ JAHIR																	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
54	CC	72146033	LINERO GERMAN																	231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
55	CC	72338705	RODRIGUEZ JHON																	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
56	CC	92554438	SIERRA GABRIEL																	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF07	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVITAC 006 (5 Afiliados)																						$4,727,651	$756,700			$4,727,651	$189,400			$4,727,651	$189,400			$4,727,651	$196,700		$0	$0		$1,332,200
Centro de Trabajo: CONDUCTORES SUCRE MACRO (1 Afiliados)																						$1,093,546	$175,000			$1,093,546	$43,800			$1,093,546	$43,800			$1,093,546	$47,600		$0	$0		$310,200
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																						$1,093,546	$175,000			$1,093,546	$43,800			$1,093,546	$43,800			$1,093,546	$47,600		$0	$0		$310,200
57	CC	92523283	ALEMAN EDWIN		X															25-14	30	$1,093,546	$175,000	EPS016	30	$1,093,546	$43,800	CCF41	30	$1,093,546	$43,800	14-11	30	$1,093,546	$47,600	30	$0	$0	Si	$310,200
Centro de Trabajo: CONDUCTORES SUCRE NÓMINA (4 Afiliados)																						$3,634,105	$581,700			$3,634,105	$145,600			$3,634,105	$145,600			$3,634,105	$149,100		$0	$0		$1,022,000
Ciudad: SINCELEJO Depto: SUCRE (4 Afiliados)																						$3,634,105	$581,700			$3,634,105	$145,600			$3,634,105	$145,600			$3,634,105	$149,100		$0	$0		$1,022,000
58	CC	92521182	AVENDAÑO HECTOR																	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
59	CC	1102230736	CADRAZCO ALDO																	230301	23	$696,537	$111,500	EPS037	23	$696,537	$27,900	CCF41	23	$696,537	$27,900	14-11	23	$696,537	$30,300	23	$0	$0	Si	$197,600
60	CC	1102230736	CADRAZCO ALDO												X					230301	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF41	7	$211,990	$8,500	14-11	7	$211,990	$0	7	$0	$0	Si	$51,000
61	CC	92521055	GONZALEZ EDUARDO																	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
62	CC	1148439353	ORTEGA ALVARO																	230301	30	$908,526	$145,400	ESSC76	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CASANARE OPERATIVO (1 Afiliados)																						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$39,600		$0	$0		$257,800
Centro de Trabajo: CASANARE OPERATIVO (1 Afiliados)																						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$39,600		$0	$0		$257,800
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)																						$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$39,600		$0	$0		$257,800
63	CC	74770293	CELY WILLIAM		X															230301	30	$908,526	$145,400	EPSC25	30	$908,526	$36,400	CCF69	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
Total		**Afiliados(60)**																				$58,154,008	$9,306,900			$59,062,534	$2,365,400			$58,257,057	$2,333,300			$59,062,534	$1,722,000		$0	$0		$15,727,600

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 830090037	8	SERVITAC SAS - SERVICIOS DE ALQUILER Y TRANSPORTE ALVARADO Y CIA	B - MENOS DE 200 COTIZANTES	SERVITAC001	Carrera 70h # 127a-06	BOGOTA-BOGOTA D.E.	2854056	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-02	2021-03	924028471	9417476975	E	2021/03/09	2021/03/15	BANCO BBVA COLOMBIA S.A.	6	$15,727,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	$9,306,900	$0	$0	$9,306,900
COLFONDOS	231001	800,227,940	6	9	$1,566,000	$0	$0	$1,566,000
COLPENSIONES	25-14	900,336,004	7	9	$1,719,500	$0	$0	$1,719,500
PORVENIR	230301	800,224,808	8	31	$4,935,300	$0	$0	$4,935,300
PROTECCION	230201	800,229,739	0	10	$1,086,100	$0	$0	$1,086,100
ARL (ADMINISTRADORAS: 1)				60	$1,722,000	$0	$0	$1,722,000
ARL SURA	14-11	890,903,790	5	60	$1,722,000	$0	$0	$1,722,000
CCF (ADMINISTRADORAS: 7)				60	$2,333,300	$0	$0	$2,333,300
CAJAMAG	CCF33	891,780,093	3	6	$200,800	$0	$0	$200,800
COLSUBSIDIO	CCF22	860,007,336	1	33	$1,297,100	$0	$0	$1,297,100
COMBARRANQUILLA	CCF06	890,102,002	2	2	$72,800	$0	$0	$72,800
COMFACASANARE	CCF69	844,003,392	8	1	$36,400	$0	$0	$36,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$182,000	$0	$0	$182,000
COMFASUCRE	CCF41	892,200,015	5	5	$189,400	$0	$0	$189,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	8	$354,800	$0	$0	$354,800
EPS (ADMINISTRADORAS: 15)				60	$2,365,400	$0	$0	$2,365,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$88,000	$0	$0	$88,000
AMBUQ	ESSC76	818,000,140	0	1	$36,400	$0	$0	$36,400
CAPRESOCA	EPSC25	891,856,000	7	1	$36,400	$0	$0	$36,400
COMPARTA	ESSC33	804,002,105	0	2	$38,800	$0	$0	$38,800
COMPENSAR	EPS008	860,066,942	7	5	$182,100	$0	$0	$182,100
COOMEVA	EPS016	805,000,427	1	3	$116,600	$0	$0	$116,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$55,800	$0	$0	$55,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$190,400	$0	$0	$190,400
FAMISANAR	EPS017	830,003,564	7	11	$419,200	$0	$0	$419,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$36,400	$0	$0	$36,400
MEDIMAS EPS	EPS044	901,097,473	5	1	$36,400	$0	$0	$36,400
MUTUAL SER	ESSC07	806,008,394	7	3	$92,200	$0	$0	$92,200
NUEVA E.P.S.	EPS037	900,156,264	2	7	$383,900	$0	$0	$383,900
SALUD TOTAL	EPS002	800,130,907	4	13	$456,200	$0	$0	$456,200
SANITAS	EPS005	800,251,440	6	6	$196,600	$0	$0	$196,600
TOTAL				**60**	**$15,727,600**	**$0**	**$0**	**$15,727,600**