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 91205799	8	CAMACHO HIGINIO	B - MENOS DE 200 COTIZANTES	YAMAHA MOTOS CUCUTA	AV QUEBRADA SECA 13 02	CUCUTA-NORTE DE SANTANDER	6524568	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	733027529	9410342753	E	2020/09/22	2020/09/04	BANCO DAVIVIENDA	0	$10,520,200

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: YAMAHA MOTOS CUCUTA (26 Afiliados)																							$32,383,775	$5,182,400			$33,612,700	$1,426,700			$32,719,289	$1,286,500			$33,612,700	$462,600		$0	$0		$8,358,200
Centro de Trabajo: ADMINISTRATIVOS OFICINAS (13 Afiliados)																							$12,888,863	$2,062,600			$14,117,788	$646,300			$13,224,377	$506,100			$14,117,788	$71,200		$0	$0		$3,286,200
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (13 Afiliados)																							$12,888,863	$2,062,600			$14,117,788	$646,300			$13,224,377	$506,100			$14,117,788	$71,200		$0	$0		$3,286,200
1	CC	1090384211	BETABA LEIDY																		230201	30	$1,085,000	$173,600	EPS037	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
2	CC	1090396559	BETANCUR WESLEY	X																X	230301	24	$812,000	$130,000	EPS044	24	$812,000	$32,500	CCF36	24	$1,147,514	$46,000	14-11	24	$812,000	$4,300	24	$0	$0	SI	$212,800
3	CC	1127061375	CHACON ROSMAR																		230201	30	$877,803	$140,500	ESSC24	30	$877,803	$35,200	CCF36	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	SI	$215,500
4	CC	60341648	DAZA CLAUDIA																		230301	30	$1,085,000	$173,600	EPS005	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
5	CC	60394460	MORA MAYRA									X									230201	30	$2,453,156	$392,600	EPS044	30	$2,453,156	$98,200	CCF36	30	$2,453,156	$98,200	14-11	30	$2,453,156	$12,900	30	$0	$0	SI	$601,900
6	CC	88244469	MORALES ADDER									X									230201	30	$1,412,981	$226,100	EPS005	30	$1,412,981	$56,600	CCF36	30	$1,412,981	$56,600	14-11	30	$1,412,981	$7,400	30	$0	$0	SI	$346,700
7	CC	1098750030	MORENO LINSAY	X																		0	$0	$0	EPS010	12	$351,122	$43,900		0	$0	$0	14-11	12	$351,122	$1,900	0	$0	$0	No	$45,800
8	CC	1090448404	OVIEDO ERIKA																		25-14	30	$1,085,000	$173,600	ESSC91	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
9	CC	88232842	ROJAS JESUS									X									230201	10	$892,859	$142,900	EPS016	10	$892,859	$35,800	CCF36	10	$892,859	$35,800	14-11	10	$892,859	$4,700	10	$0	$0	SI	$219,200
10	CC	88232842	ROJAS JESUS										X								230201	20	$585,202	$93,700	EPS016	20	$585,202	$0	CCF36	20	$585,202	$0	14-11	20	$585,202	$0	20	$0	$0	SI	$93,700
11	CC	1090406993	ROJAS KARINA																		25-14	30	$1,085,000	$173,600	EPS037	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
12	CC	1232894107	SALAMANCA CESAR																			0	$0	$0	EPS041	30	$877,803	$109,800		0	$0	$0	14-11	30	$877,803	$4,600	0	$0	$0	No	$114,400
13	CC	37274435	SIERRA MILDRED																		230301	30	$1,193,000	$190,900	EPS005	30	$1,193,000	$47,800	CCF36	30	$1,193,000	$47,800	14-11	30	$1,193,000	$6,300	30	$0	$0	SI	$292,800
14	CC	13276949	USCATEGUI RAFAEL	X																	25-14	11	$321,862	$51,500	EPS005	11	$321,862	$12,900	CCF36	11	$321,862	$12,900	14-11	11	$321,862	$1,700	11	$0	$0	SI	$79,000
Centro de Trabajo: ADMINISTRATIVOS VIAJEROS (4 Afiliados)																							$7,211,213	$1,153,900			$7,211,213	$288,500			$7,211,213	$288,500			$7,211,213	$73,400		$0	$0		$1,804,300
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)																							$7,211,213	$1,153,900			$7,211,213	$288,500			$7,211,213	$288,500			$7,211,213	$73,400		$0	$0		$1,804,300
15	CC	1090375355	CONTRERAS LEONARDO									X									230201	30	$1,841,803	$294,700	EPS037	30	$1,841,803	$73,700	CCF36	30	$1,841,803	$73,700	14-11	30	$1,841,803	$19,300	30	$0	$0	SI	$461,400
16	CC	1090515740	LEON HARVIN									X									230301	23	$1,544,983	$247,200	EPS044	23	$1,544,983	$61,800	CCF36	23	$1,544,983	$61,800	14-11	23	$1,544,983	$16,200	23	$0	$0	SI	$387,000
17	CC	1090515740	LEON HARVIN											X							230301	7	$204,821	$32,800	EPS044	7	$204,821	$8,200	CCF36	7	$204,821	$8,200	14-11	7	$204,821	$0	7	$0	$0	SI	$49,200
18	CC	1005062021	LOPEZ ROSA									X									25-14	30	$1,749,803	$280,000	EPS044	30	$1,749,803	$70,000	CCF36	30	$1,749,803	$70,000	14-11	30	$1,749,803	$18,300	30	$0	$0	SI	$438,300
19	CC	1090403916	SANCHEZ YEINNY									X									230301	30	$1,869,803	$299,200	EPS044	30	$1,869,803	$74,800	CCF36	30	$1,869,803	$74,800	14-11	30	$1,869,803	$19,600	30	$0	$0	SI	$468,400
Centro de Trabajo: CONDUCTORES Y MENSAJEROS (1 Afiliados)																							$957,000	$153,200			$957,000	$38,300			$957,000	$38,300			$957,000	$41,700		$0	$0		$271,500
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																							$957,000	$153,200			$957,000	$38,300			$957,000	$38,300			$957,000	$41,700		$0	$0		$271,500
20	CC	88224331	MEJIA LUIS																		230301	30	$957,000	$153,200	EPS005	30	$957,000	$38,300	CCF36	30	$957,000	$38,300	14-11	30	$957,000	$41,700	30	$0	$0	SI	$271,500
Centro de Trabajo: SERVICIO TECNICO Y VIGILANTES (8 Afiliados)																							$11,326,699	$1,812,700			$11,326,699	$453,600			$11,326,699	$453,600			$11,326,699	$276,300		$0	$0		$2,916,200
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (8 Afiliados)																							$11,326,699	$1,812,700			$11,326,699	$453,600			$11,326,699	$453,600			$11,326,699	$276,300		$0	$0		$2,916,200
21	CC	1090395212	LEON JULIAN									X									230301	30	$1,785,770	$285,800	EPS005	30	$1,785,770	$71,500	CCF36	30	$1,785,770	$71,500	14-11	30	$1,785,770	$43,600	30	$0	$0	SI	$471,400
22	CC	60365054	PAREDES MARIBELL									X									25-14	30	$1,128,760	$180,700	EPS016	30	$1,128,760	$45,200	CCF36	30	$1,128,760	$45,200	14-11	30	$1,128,760	$27,500	30	$0	$0	SI	$298,600
23	CC	1090437106	PEÑARANDA ABIMELEC									X									230201	30	$1,628,008	$260,500	ESSC24	30	$1,628,008	$65,200	CCF36	30	$1,628,008	$65,200	14-11	30	$1,628,008	$39,700	30	$0	$0	SI	$430,600
24	CC	1091182195	RAMIREZ EDILMER									X									230201	30	$1,533,049	$245,300	EPS016	30	$1,533,049	$61,400	CCF36	30	$1,533,049	$61,400	14-11	30	$1,533,049	$37,400	30	$0	$0	SI	$405,500
25	CC	1090451921	RAMOS INGRID									X									25-14	30	$1,128,760	$180,700	EPS016	30	$1,128,760	$45,200	CCF36	30	$1,128,760	$45,200	14-11	30	$1,128,760	$27,500	30	$0	$0	SI	$298,600
26	CC	1090396735	REYES EDER									X									230201	30	$1,852,912	$296,500	EPS016	30	$1,852,912	$74,200	CCF36	30	$1,852,912	$74,200	14-11	30	$1,852,912	$45,200	30	$0	$0	SI	$490,100
27	CC	1090396383	RINCON EHYDER									X									230301	30	$1,391,637	$222,700	EPS016	30	$1,391,637	$55,700	CCF36	30	$1,391,637	$55,700	14-11	30	$1,391,637	$34,000	30	$0	$0	SI	$368,100
28	CC	1090464064	SERRANO JORGE											X							230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF36	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	SI	$231,300

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: SISTEMAS (5 Afiliados)																							$8,724,382	$1,435,100			$8,724,382	$331,800			$8,724,382	$63,300			$8,724,382	$63,300		$0	$0		$2,161,000

aportes en línea

Planilla Resumen

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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 91205799	8	CAMACHO HIGINIO	B - MENOS DE 200 COTIZANTES	YAMAHA MOTOS CUCUTA	AV QUEBRADA SECA 13 02	CUCUTA-NORTE DE SANTANDER	6524568	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-09	2020-10	764419517	9411463215	E	2020/10/23	2020/10/06	BANCO DAVIVIENDA	0	$10,611,700

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	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: YAMAHA MOTOS CUCUTA (27 Afiliados)																								$33,196,324	$5,312,400			$33,957,087	$1,424,400			$33,196,324	$1,329,300			$33,957,087	$482,400		$0	$0		$8,548,500
Centro de Trabajo: ADMINISTRATIVOS OFICINAS (11 Afiliados)																								$12,649,303	$2,024,200			$13,410,066	$601,600			$12,649,303	$506,500			$13,410,066	$70,500		$0	$0		$3,202,800
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (11 Afiliados)																								$12,649,303	$2,024,200			$13,410,066	$601,600			$12,649,303	$506,500			$13,410,066	$70,500		$0	$0		$3,202,800
1	CC	1090384211	BETABA LEIDY																			230201	30	$1,085,000	$173,600	EPS037	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
2	CC	1127061375	CHACON ROSMAR																			230201	30	$877,803	$140,500	ESSC24	30	$877,803	$35,200	CCF36	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	SI	$215,500
3	CC	60341648	DAZA CLAUDIA																			230301	30	$1,085,000	$173,600	EPS005	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
4	CC	60394460	MORA MAYRA									X										230201	30	$2,330,035	$372,900	EPS044	30	$2,330,035	$93,300	CCF36	30	$2,330,035	$93,300	14-11	30	$2,330,035	$12,200	30	$0	$0	SI	$571,700
5	CC	88244469	MORALES ADDER									X										230201	30	$1,515,331	$242,500	EPS005	30	$1,515,331	$60,700	CCF36	30	$1,515,331	$60,700	14-11	30	$1,515,331	$8,000	30	$0	$0	SI	$371,900
6	CC	1090448404	OVIEDO ERIKA																			25-14	30	$1,085,000	$173,600	ESSC91	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
7	CC	88232842	ROJAS JESUS																			230201	30	$877,803	$140,500	EPS016	30	$877,803	$35,200	CCF36	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	SI	$215,500
8	CC	1090406993	ROJAS KARINA																			25-14	30	$1,085,000	$173,600	EPS037	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
9	CC	1232894107	SALAMANCA CESAR	X																			0	$0	$0	EPS041	26	$760,763	$95,100		0	$0	$0	14-11	26	$760,763	$4,000	0	$0	$0	No	$99,100
10	CC	37274435	SIERRA MILDRED																			230301	30	$1,193,000	$190,900	EPS005	30	$1,193,000	$47,800	CCF36	30	$1,193,000	$47,800	14-11	30	$1,193,000	$6,300	30	$0	$0	SI	$292,800
11	CC	13276949	USCATEGUI RAFAEL									X										25-14	30	$1,515,331	$242,500	EPS005	30	$1,515,331	$60,700	CCF36	30	$1,515,331	$60,700	14-11	30	$1,515,331	$8,000	30	$0	$0	SI	$371,900
Centro de Trabajo: ADMINISTRATIVOS VIAJEROS (5 Afiliados)																								$7,619,141	$1,219,200			$7,619,141	$305,000			$7,619,141	$305,000			$7,619,141	$79,800		$0	$0		$1,909,000
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)																								$7,619,141	$1,219,200			$7,619,141	$305,000			$7,619,141	$305,000			$7,619,141	$79,800		$0	$0		$1,909,000
12	CC	1090375355	CONTRERAS LEONARDO									X										230201	30	$1,402,803	$224,500	EPS037	30	$1,402,803	$56,200	CCF36	30	$1,402,803	$56,200	14-11	30	$1,402,803	$14,700	30	$0	$0	SI	$351,600
13	CC	1090515740	LEON HARVIN									X										230301	30	$1,277,803	$204,500	EPS044	30	$1,277,803	$51,200	CCF36	30	$1,277,803	$51,200	14-11	30	$1,277,803	$13,400	30	$0	$0	SI	$320,300
14	CC	1005062021	LOPEZ ROSA									X										25-14	30	$1,721,803	$275,500	EPS044	30	$1,721,803	$68,900	CCF36	30	$1,721,803	$68,900	14-11	30	$1,721,803	$18,000	30	$0	$0	SI	$431,300
15	CC	88224331	MEJIA LUIS									X										230301	30	$1,554,929	$248,800	EPS005	30	$1,554,929	$62,200	CCF36	30	$1,554,929	$62,200	14-11	30	$1,554,929	$16,300	30	$0	$0	SI	$389,500
16	CC	1090403916	SANCHEZ YEINNY									X										230301	30	$1,661,803	$265,900	EPS044	30	$1,661,803	$66,500	CCF36	30	$1,661,803	$66,500	14-11	30	$1,661,803	$17,400	30	$0	$0	SI	$416,300
Centro de Trabajo: CONDUCTORES Y MENSAJEROS (1 Afiliados)																								$877,803	$140,500			$877,803	$35,200			$877,803	$35,200			$877,803	$38,200		$0	$0		$249,100
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																								$877,803	$140,500			$877,803	$35,200			$877,803	$35,200			$877,803	$38,200		$0	$0		$249,100
17	CC	1090413439	LAZARO JESUS	X																		230301	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF36	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	SI	$249,100
Centro de Trabajo: SERVICIO TECNICO Y VIGILANTES (10 Afiliados)																								$12,050,077	$1,928,500			$12,050,077	$482,600			$12,050,077	$482,600			$12,050,077	$293,900		$0	$0		$3,187,600
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (10 Afiliados)																								$12,050,077	$1,928,500			$12,050,077	$482,600			$12,050,077	$482,600			$12,050,077	$293,900		$0	$0		$3,187,600
18	CC	1090395212	LEON JULIAN									X										230301	30	$1,593,636	$255,000	EPS005	30	$1,593,636	$63,800	CCF36	30	$1,593,636	$63,800	14-11	30	$1,593,636	$38,900	30	$0	$0	SI	$421,500
19	CC	13392706	OTERO ARNOLDO	X																		25-14	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF36	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	SI	$232,300
20	CC	60365054	PAREDES MARIBELL									X										25-14	30	$1,071,279	$171,500	EPS016	30	$1,071,279	$42,900	CCF36	30	$1,071,279	$42,900	14-11	30	$1,071,279	$26,100	30	$0	$0	SI	$283,400
21	CC	1090437106	PEÑARANDA ABIMELEC									X										230201	30	$1,337,685	$214,100	ESSC24	30	$1,337,685	$53,600	CCF36	30	$1,337,685	$53,600	14-11	30	$1,337,685	$32,600	30	$0	$0	SI	$353,900
22	CC	1091182195	RAMIREZ EDILMER									X										230201	30	$1,451,202	$232,200	EPS016	30	$1,451,202	$58,100	CCF36	30	$1,451,202	$58,100	14-11	30	$1,451,202	$35,400	30	$0	$0	SI	$383,800
23	CC	1090451921	RAMOS INGRID									X										25-14	30	$1,071,279	$171,500	EPS016	30	$1,071,279	$42,900	CCF36	30	$1,071,279	$42,900	14-11	30	$1,071,279	$26,100	30	$0	$0	SI	$283,400
24	CC	1090396735	REYES EDER									X										230201	30	$1,852,912	$296,500	EPS016	30	$1,852,912	$74,200	CCF36	30	$1,852,912	$74,200	14-11	30	$1,852,912	$45,200	30	$0	$0	SI	$490,100
25	CC	1090396383	RINCON EHYDER									X										230301	30	$1,214,235	$194,300	EPS016	30	$1,214,235	$48,600	CCF36	30	$1,214,235	$48,600	14-11	30	$1,214,235	$29,600	30	$0	$0	SI	$321,100
26	CC	1090426655	SANDOVAL NELSON	X																		230201	24	$702,243	$112,400	EPS037	24	$702,243	$28,100	CCF36	24	$702,243	$28,100	14-11	24	$702,243	$17,200	24	$0	$0	SI	$185,800
27	CC	1090464064	SERRANO JORGE																			230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF36	30	$877,803	$35,200	14-11	30	$877,803	$21,400	30	$0	$0	SI	$232,300

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	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SISTEMAS (5 Afiliados)																								$8,345,250	$1,335,400			$8,345,250	$334,000			$8,345,250	$334,000			$8,345,250	$59,800		$0	$0		$2,063,200

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aportes en línea

Planilla Resumen

Centro de Trabajo: ADMINISTRATIVOS SISTEMAS (4 Afiliados)													$4,860,001	$777,700			$4,860,001	$194,500			$4,860,001	$194,500			$4,860,001	$23,400		$0	$0		$1,190,100
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)													$4,860,001	$777,700			$4,860,001	$194,500			$4,860,001	$194,500			$4,860,001	$23,400		$0	$0		$1,190,100
28	CC	30209560	CARO CRISTINA										25-14	20	$863,334	$138,200	EPS005	20	$863,334	$34,600	CCF40	20	$863,334	$34,600	14-11	20	$863,334	$4,600	20	$0	$0	SI	$212,000
29	CC	30209560	CARO CRISTINA									x	25-14	10	$431,667	$69,100	EPS005	10	$431,667	$17,300	CCF40	10	$431,667	$17,300	14-11	10	$431,667	$0	10	$0	$0	SI	$103,700
30	CC	1100962964	HERNANDEZ DIEGO										230201	30	$1,190,000	$190,400	EPS017	30	$1,190,000	$47,600	CCF40	30	$1,190,000	$47,600	14-11	30	$1,190,000	$6,300	30	$0	$0	SI	$291,900
31	CC	63393819	HERRERA SANDRA										25-14	30	$1,290,000	$206,400	EPS005	30	$1,290,000	$51,600	CCF40	30	$1,290,000	$51,600	14-11	30	$1,290,000	$6,800	30	$0	$0	SI	$316,400
32	CC	37844709	VILLAMIZAR MAGDALENA										230201	30	$1,085,000	$173,600	EPS041	30	$1,085,000	$43,400	CCF40	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
Centro de Trabajo: ADMINISTRATIVOS VIAJEROS (1 Afiliados)													$3,485,249	$557,700			$3,485,249	$139,500			$3,485,249	$139,500			$3,485,249	$36,400		$0	$0		$873,100
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)													$3,485,249	$557,700			$3,485,249	$139,500			$3,485,249	$139,500			$3,485,249	$36,400		$0	$0		$873,100
33	CC	85473336	ALZATE WILLIAMS								x		230201	30	$3,485,249	$557,700	EPS002	30	$3,485,249	$139,500	CCF40	30	$3,485,249	$139,500	14-11	30	$3,485,249	$36,400	30	$0	$0	SI	$873,100
Total Afiliados(32)													$41,541,574	$6,647,800			$42,302,337	$1,758,400			$41,541,574	$1,663,300			$42,302,337	$542,200		$0	$0		$10,611,700

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 91205799	8	CAMACHO HIGINIO	B - MENOS DE 200 COTIZANTES	YAMAHA MOTOS CUCUTA	AV QUEBRADA SECA 13 02	CUCUTA-NORTE DE SANTANDER	6524568	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-09	2020-10	764419517	9411463215	E	2020/10/23	2020/10/06	BANCO DAVIVIENDA	0	$10,611,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				31	$6,647,800	$0	$0	$6,647,800
COLPENSIONES	25-14	900,336,004	7	9	$1,762,400	$0	$0	$1,762,400
PORVENIR	230301	800,224,808	8	9	$1,814,000	$0	$0	$1,814,000
PROTECCION	230201	800,229,739	0	13	$3,071,400	$0	$0	$3,071,400
ARL (ADMINISTRADORAS: 1)				32	$542,200	$0	$0	$542,200
ARL SURA	14-11	890,903,790	5	32	$542,200	$0	$0	$542,200
CCF (ADMINISTRADORAS: 2)				31	$1,663,300	$0	$0	$1,663,300
COMFAORIENTE	CCF36	890,500,675	6	26	$1,329,300	$0	$0	$1,329,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	5	$334,000	$0	$0	$334,000
EPS (ADMINISTRADORAS: 9)				32	$1,758,400	$0	$0	$1,758,400
COOMEVA	EPS016	805,000,427	1	6	$301,900	$0	$0	$301,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$88,800	$0	$0	$88,800
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$43,400	$0	$0	$43,400
FAMISANAR	EPS017	830,003,564	7	1	$47,600	$0	$0	$47,600
MEDIMAS EPS	EPS044	901,097,473	5	4	$279,900	$0	$0	$279,900
NUEVA E.P.S.	EPS037	900,156,264	2	6	$241,500	$0	$0	$241,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$138,500	$0	$0	$138,500
SALUD TOTAL	EPS002	800,130,907	4	1	$139,500	$0	$0	$139,500
SANITAS	EPS005	800,251,440	6	9	$477,300	$0	$0	$477,300
TOTAL				**32**	**$10,611,700**	**$0**	**$0**	**$10,611,700**

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 91205799	8	CAMACHO HIGINIO	B - MENOS DE 200 COTIZANTES	YAMAHA MOTOS CUCUTA	AV QUEBRADA SECA 13 02	CUCUTA-NORTE DE SANTANDER	6524568	SI

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-10	2020-11	792685811	9412587432	E	2020/11/25	2020/11/06	BANCO DAVIVIENDA	0	$13,279,800

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: YAMAHA MOTOS CUCUTA (25 Afiliados)																						$42,124,336	$6,741,100			$42,124,336	$1,686,300			$42,124,336	$1,686,300			$42,124,336	$675,000		$0	$0		$10,788,700
Centro de Trabajo: ADMINISTRATIVOS OFICINAS (9 Afiliados)																						$12,609,222	$2,017,700			$12,609,222	$504,700			$12,609,222	$504,700			$12,609,222	$64,400		$0	$0		$3,091,500
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (9 Afiliados)																						$12,609,222	$2,017,700			$12,609,222	$504,700			$12,609,222	$504,700			$12,609,222	$64,400		$0	$0		$3,091,500
1	CC	1090384211	BETABA LEIDY																	230201	30	$1,085,000	$173,600	EPS037	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
2	CC	1127061375	CHACON ROSMAR																	230201	30	$877,803	$140,500	ESSC24	30	$877,803	$35,200	CCF36	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	SI	$215,500
3	CC	60341648	DAZA CLAUDIA																	230301	20	$723,334	$115,800	EPS005	20	$723,334	$29,000	CCF36	20	$723,334	$29,000	14-11	20	$723,334	$3,800	20	$0	$0	SI	$177,600
4	CC	60341648	DAZA CLAUDIA											x						230301	10	$361,667	$57,900	EPS005	10	$361,667	$14,500	CCF36	10	$361,667	$14,500	14-11	10	$361,667	$0	10	$0	$0	SI	$86,900
5	CC	60394460	MORA MAYRA									x								230201	30	$2,514,980	$402,400	EPS044	30	$2,514,980	$100,600	CCF36	30	$2,514,980	$100,600	14-11	30	$2,514,980	$13,200	30	$0	$0	SI	$616,800
6	CC	88244469	MORALES ADDER									x								230201	30	$1,841,719	$294,700	EPS005	30	$1,841,719	$73,700	CCF36	30	$1,841,719	$73,700	14-11	30	$1,841,719	$9,700	30	$0	$0	SI	$451,800
7	CC	1090448404	OVIEDO ERIKA																	25-14	30	$1,085,000	$173,600	ESSC91	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
8	CC	1090406993	ROJAS KARINA																	25-14	30	$1,085,000	$173,600	EPS037	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
9	CC	37274435	SIERRA MILDRED																	230301	30	$1,193,000	$190,900	EPS005	30	$1,193,000	$47,800	CCF36	30	$1,193,000	$47,800	14-11	30	$1,193,000	$6,300	30	$0	$0	SI	$292,800
10	CC	13276949	USCATEGUI RAFAEL									x								25-14	30	$1,841,719	$294,700	EPS005	30	$1,841,719	$73,700	CCF36	30	$1,841,719	$73,700	14-11	30	$1,841,719	$9,700	30	$0	$0	SI	$451,800
Centro de Trabajo: ADMINISTRATIVOS VIAJEROS (5 Afiliados)																						$9,065,283	$1,450,800			$9,065,283	$362,900			$9,065,283	$362,900			$9,065,283	$95,000		$0	$0		$2,271,600
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)																						$9,065,283	$1,450,800			$9,065,283	$362,900			$9,065,283	$362,900			$9,065,283	$95,000		$0	$0		$2,271,600
11	CC	1090375355	CONTRERAS LEONARDO										x							230201	30	$1,773,803	$283,900	EPS037	30	$1,773,803	$71,000	CCF36	30	$1,773,803	$71,000	14-11	30	$1,773,803	$18,600	30	$0	$0	SI	$444,500
12	CC	1090515740	LEON HARVIN										x							230301	30	$2,107,803	$337,300	EPS044	30	$2,107,803	$84,400	CCF36	30	$2,107,803	$84,400	14-11	30	$2,107,803	$22,100	30	$0	$0	SI	$528,200
13	CC	1005062021	LOPEZ ROSA										x							25-14	30	$1,833,803	$293,500	EPS044	30	$1,833,803	$73,400	CCF36	30	$1,833,803	$73,400	14-11	30	$1,833,803	$19,200	30	$0	$0	SI	$459,500
14	CC	88224331	MEJIA LUIS										x							230301	30	$1,576,071	$252,200	EPS005	30	$1,576,071	$63,100	CCF36	30	$1,576,071	$63,100	14-11	30	$1,576,071	$16,500	30	$0	$0	SI	$394,900
15	CC	1090403916	SANCHEZ YEINNY										x							230301	30	$1,773,803	$283,900	EPS044	30	$1,773,803	$71,000	CCF36	30	$1,773,803	$71,000	14-11	30	$1,773,803	$18,600	30	$0	$0	SI	$444,500
Centro de Trabajo: CONDUCTORES Y MENSAJEROS (1 Afiliados)																						$877,803	$140,500			$877,803	$35,200			$877,803	$35,200			$877,803	$38,200		$0	$0		$249,100
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																						$877,803	$140,500			$877,803	$35,200			$877,803	$35,200			$877,803	$38,200		$0	$0		$249,100
16	CC	1090413439	LAZARO JESUS																	230301	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF36	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	SI	$249,100
Centro de Trabajo: SERVICIO TECNICO Y VIGILANTES (10 Afiliados)																						$19,572,028	$3,132,100			$19,572,028	$783,500			$19,572,028	$783,500			$19,572,028	$477,400		$0	$0		$5,176,500
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (10 Afiliados)																						$19,572,028	$3,132,100			$19,572,028	$783,500			$19,572,028	$783,500			$19,572,028	$477,400		$0	$0		$5,176,500
17	CC	1090395212	LEON JULIAN										x							230301	30	$2,869,674	$459,200	EPS005	30	$2,869,674	$114,800	CCF36	30	$2,869,674	$114,800	14-11	30	$2,869,674	$70,000	30	$0	$0	SI	$758,800
18	CC	13392706	OTERO ARNOLDO										x							25-14	30	$1,561,608	$249,900	EPS037	30	$1,561,608	$62,500	CCF36	30	$1,561,608	$62,500	14-11	30	$1,561,608	$38,100	30	$0	$0	SI	$413,000
19	CC	60365054	PAREDES MARIBELL										x							25-14	30	$1,355,294	$216,900	EPS016	30	$1,355,294	$54,300	CCF36	30	$1,355,294	$54,300	14-11	30	$1,355,294	$33,100	30	$0	$0	SI	$358,600
20	CC	1090437106	PEÑARANDA ABIMELEC										x							230201	30	$2,635,022	$421,700	ESSC24	30	$2,635,022	$105,500	CCF36	30	$2,635,022	$105,500	14-11	30	$2,635,022	$64,200	30	$0	$0	SI	$696,900
21	CC	1091182195	RAMIREZ EDILMER										x							230201	30	$2,064,700	$330,400	EPS016	30	$2,064,700	$82,600	CCF36	30	$2,064,700	$82,600	14-11	30	$2,064,700	$50,300	30	$0	$0	SI	$545,900
22	CC	1090451921	RAMOS INGRID										x							25-14	30	$1,355,294	$216,900	EPS016	30	$1,355,294	$54,300	CCF36	30	$1,355,294	$54,300	14-11	30	$1,355,294	$33,100	30	$0	$0	SI	$358,600
23	CC	1090396735	REYES EDER										x							230201	30	$1,852,912	$296,500	EPS016	30	$1,852,912	$74,200	CCF36	30	$1,852,912	$74,200	14-11	30	$1,852,912	$45,200	30	$0	$0	SI	$490,100
24	CC	1090396383	RINCON EHYDER										x							230301	30	$2,335,880	$373,800	EPS016	30	$2,335,880	$93,500	CCF36	30	$2,335,880	$93,500	14-11	30	$2,335,880	$57,000	30	$0	$0	SI	$617,800
25	CC	1090426655	SANDOVAL NELSON										x							230201	30	$1,433,986	$229,500	EPS037	30	$1,433,986	$57,400	CCF36	30	$1,433,986	$57,400	14-11	30	$1,433,986	$35,000	30	$0	$0	SI	$379,300
26	CC	1090464064	SERRANO JORGE										x							230301	30	$2,107,658	$337,300	EPS037	30	$2,107,658	$84,400	CCF36	30	$2,107,658	$84,400	14-11	30	$2,107,658	$51,400	30	$0	$0	SI	$557,500

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: SISTEMAS (7 Afiliados)																						$9,100,420	$1,498,700			$10,592,687	$550,800			$9,100,420	$364,100			$10,592,687	$77,500		$0	$0		$2,491,100

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aportes en línea

Planilla Resumen

Centro de Trabajo: ADMINISTRATIVOS SISTEMAS (6 Afiliados)																																			$1,386,300
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)																																			$1,386,300
27	CC	30209560	CARO CRISTINA															25-14	30	$1,295,000	$207,200	EPS005	30	$1,295,000	$51,800	CCF40	30	$1,295,000	$51,800	14-11	30	$1,295,000	$6,800	30	$0	$0	SI	$317,600
28	CC	1100962964	HERNANDEZ DIEGO															230201	30	$1,190,000	$190,400	EPS017	30	$1,190,000	$47,600	CCF40	30	$1,190,000	$47,600	14-11	30	$1,190,000	$6,300	30	$0	$0	SI	$291,900
29	CC	63393819	HERRERA SANDRA															25-14	30	$1,290,000	$206,400	EPS005	30	$1,290,000	$51,600	CCF40	30	$1,290,000	$51,600	14-11	30	$1,290,000	$6,800	30	$0	$0	SI	$316,400
30	CC	1102376159	SANCHEZ LUZ	X															0	$0	$0	EPS037	27	$790,023	$98,800		0	$0	$0	14-11	27	$790,023	$4,200	0	$0	$0	No	$103,000
31	CC	1102376159	SANCHEZ LUZ													X			0	$0	$0	EPS037	2	$58,521	$7,400		0	$0	$0	14-11	2	$58,521	$0	0	$0	$0	No	$7,400
32	CC	37844709	VILLAMIZAR MAGDALENA															230201	30	$1,085,000	$173,600	EPS041	30	$1,085,000	$43,400	CCF40	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
33	CC	1005109009	ZARATE ANDRES	X															0	$0	$0	EPS002	22	$643,723	$80,500		0	$0	$0	14-11	22	$643,723	$3,400	0	$0	$0	No	$83,900
Centro de Trabajo: ADMINISTRATIVOS VIAJEROS (1 Afiliados)																				$4,240,420	$721,100			$4,240,420	$169,700			$4,240,420	$169,700			$4,240,420	$44,300		$0	$0		$1,104,800
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																				$4,240,420	$721,100			$4,240,420	$169,700			$4,240,420	$169,700			$4,240,420	$44,300		$0	$0		$1,104,800
34	CC	85473336	ALZATE WILLIAMS														X			230201	30	$4,240,420	$721,100	EPS002	30	$4,240,420	$169,700	CCF40	30	$4,240,420	$169,700	14-11	30	$4,240,420	$44,300	30	$0	$0	SI	$1,104,800
Total		**Afiliados(32)**																		$51,224,756	$8,239,800			$52,717,023	$2,237,100			$51,224,756	$2,050,400			$52,717,023	$752,500		$0	$0		$13,279,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 91205799	8	CAMACHO HIGINIO	B - MENOS DE 200 COTIZANTES	YAMAHA MOTOS CUCUTA	AV QUEBRADA SECA 13 02	CUCUTA-NORTE DE SANTANDER	6524568	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-10	2020-11	792685811	9412587432	E	2020/11/25	2020/11/06	BANCO DAVIVIENDA	0	$13,279,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				30	$8,239,800	$0	$0	$8,239,800
COLPENSIONES	25-14	900,336,004	7	9	$2,032,700	$0	$0	$2,032,700
PORVENIR	230301	800,224,808	8	9	$2,548,800	$0	$0	$2,548,800
PROTECCION	230201	800,229,739	0	12	$3,658,300	$0	$0	$3,658,300
ARL (ADMINISTRADORAS: 1)				32	$752,500	$0	$0	$752,500
ARL SURA	14-11	890,903,790	5	32	$752,500	$0	$0	$752,500
CCF (ADMINISTRADORAS: 2)				30	$2,050,400	$0	$0	$2,050,400
COMFAORIENTE	CCF36	890,500,675	6	25	$1,686,300	$0	$0	$1,686,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	5	$364,100	$0	$0	$364,100
EPS (ADMINISTRADORAS: 9)				32	$2,237,100	$0	$0	$2,237,100
COOMEVA	EPS016	805,000,427	1	5	$358,900	$0	$0	$358,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$140,700	$0	$0	$140,700
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$43,400	$0	$0	$43,400
FAMISANAR	EPS017	830,003,564	7	1	$47,600	$0	$0	$47,600
MEDIMAS EPS	EPS044	901,097,473	5	4	$329,400	$0	$0	$329,400
NUEVA E.P.S.	EPS037	900,156,264	2	7	$468,300	$0	$0	$468,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$43,400	$0	$0	$43,400
SALUD TOTAL	EPS002	800,130,907	4	2	$250,200	$0	$0	$250,200
SANITAS	EPS005	800,251,440	6	9	$555,200	$0	$0	$555,200
TOTAL				32	$13,279,800	$0	$0	$13,279,800

2020/11/11 08:14 AM

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 91205799	8	CAMACHO HIGINIO	B - MENOS DE 200 COTIZANTES	YAMAHA MOTOS CUCUTA	AV QUEBRADA SECA 13 02	CUCUTA-NORTE DE SANTANDER	6524568	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-11	2020-12	821423912	9413702449	E	2020/12/23	2020/12/04	BANCOLOMBIA	0	$13,362,800

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: YAMAHA MOTOS CUCUTA (25 Afiliados)																						$42,426,576	$6,789,400			$42,426,576	$1,698,400			$42,426,576	$1,698,400			$42,426,576	$669,100		$0	$0		$10,855,300
Centro de Trabajo: ADMINISTRATIVOS OFICINAS (9 Afiliados)																						$12,851,067	$2,056,500			$12,851,067	$514,300			$12,851,067	$514,300			$12,851,067	$66,800		$0	$0		$3,151,900
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (9 Afiliados)																						$12,851,067	$2,056,500			$12,851,067	$514,300			$12,851,067	$514,300			$12,851,067	$66,800		$0	$0		$3,151,900
1	CC	1090384211	BETABA LEIDY																		230201	30	$1,085,000	$173,600	EPS037	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
2	CC	1127061375	CHACON ROSMAR																		230201	30	$877,803	$140,500	ESSC24	30	$877,803	$35,200	CCF36	30	$877,803	$35,200	14-11	30	$877,803	$4,600	30	$0	$0	SI	$215,500
3	CC	60341648	DAZA CLAUDIA																		230301	30	$1,085,000	$173,600	EPS005	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
4	CC	60394460	MORA MAYRA									X									230201	30	$2,507,273	$401,200	EPS044	30	$2,507,273	$100,300	CCF36	30	$2,507,273	$100,300	14-11	30	$2,507,273	$13,100	30	$0	$0	SI	$614,900
5	CC	88244469	MORALES ADDER									X									230201	30	$1,966,495	$314,700	EPS005	30	$1,966,495	$78,700	CCF36	30	$1,966,495	$78,700	14-11	30	$1,966,495	$10,300	30	$0	$0	SI	$482,400
6	CC	1090448404	OVIEDO ERIKA																		25-14	30	$1,085,000	$173,600	ESSC91	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
7	CC	1090406993	ROJAS KARINA																		25-14	30	$1,085,000	$173,600	EPS037	30	$1,085,000	$43,400	CCF36	30	$1,085,000	$43,400	14-11	30	$1,085,000	$5,700	30	$0	$0	SI	$266,100
8	CC	37274435	SIERRA MILDRED																		230301	30	$1,193,000	$190,900	EPS005	30	$1,193,000	$47,800	CCF36	30	$1,193,000	$47,800	14-11	30	$1,193,000	$6,300	30	$0	$0	SI	$292,800
9	CC	13276949	USCATEGUI RAFAEL									X									25-14	26	$1,849,455	$296,000	EPS005	26	$1,849,455	$74,000	CCF36	26	$1,849,455	$74,000	14-11	26	$1,849,455	$9,700	26	$0	$0	SI	$453,700
10	CC	13276949	USCATEGUI RAFAEL												X						25-14	4	$117,041	$18,800	EPS005	4	$117,041	$4,700	CCF36	4	$117,041	$4,700	14-11	4	$117,041	$0	4	$0	$0	SI	$28,200
Centro de Trabajo: ADMINISTRATIVOS VIAJEROS (5 Afiliados)																						$9,261,709	$1,482,200			$9,261,709	$370,900			$9,261,709	$370,900			$9,261,709	$95,800		$0	$0		$2,319,800
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)																						$9,261,709	$1,482,200			$9,261,709	$370,900			$9,261,709	$370,900			$9,261,709	$95,800		$0	$0		$2,319,800
11	CC	1090375355	CONTRERAS LEONARDO									X									230201	30	$1,841,803	$294,700	EPS037	30	$1,841,803	$73,700	CCF36	30	$1,841,803	$73,700	14-11	30	$1,841,803	$19,300	30	$0	$0	SI	$461,400
12	CC	1090515740	LEON HARVIN									X									230301	30	$1,845,803	$295,400	EPS044	30	$1,845,803	$73,900	CCF36	30	$1,845,803	$73,900	14-11	30	$1,845,803	$19,300	30	$0	$0	SI	$462,500
13	CC	1005062021	LOPEZ ROSA									X									25-14	26	$1,612,763	$258,100	EPS044	26	$1,612,763	$64,600	CCF36	26	$1,612,763	$64,600	14-11	26	$1,612,763	$16,900	26	$0	$0	SI	$404,200
14	CC	1005062021	LOPEZ ROSA																L		25-14	3	$87,781	$14,100	EPS044	3	$87,781	$3,600	CCF36	3	$87,781	$3,600	14-11	3	$87,781	$0	3	$0	$0	SI	$21,300
15	CC	1005062021	LOPEZ ROSA																L		25-14	1	$29,261	$4,700	EPS044	1	$29,261	$1,200	CCF36	1	$29,261	$1,200	14-11	1	$29,261	$0	1	$0	$0	SI	$7,100
16	CC	88224331	MEJIA LUIS									X									230301	30	$1,966,495	$314,700	EPS005	30	$1,966,495	$78,700	CCF36	30	$1,966,495	$78,700	14-11	30	$1,966,495	$20,600	30	$0	$0	SI	$492,700
17	CC	1090403916	SANCHEZ YEINNY									X									230301	30	$1,877,803	$300,500	EPS044	30	$1,877,803	$75,200	CCF36	30	$1,877,803	$75,200	14-11	30	$1,877,803	$19,700	30	$0	$0	SI	$470,600
Centro de Trabajo: CONDUCTORES Y MENSAJEROS (1 Afiliados)																						$877,803	$140,500			$877,803	$35,200			$877,803	$35,200			$877,803	$38,200		$0	$0		$249,100
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																						$877,803	$140,500			$877,803	$35,200			$877,803	$35,200			$877,803	$38,200		$0	$0		$249,100
18	CC	1090413439	LAZARO JESUS																		230301	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF36	30	$877,803	$35,200	14-11	30	$877,803	$38,200	30	$0	$0	SI	$249,100
Centro de Trabajo: SERVICIO TECNICO Y VIGILANTES (10 Afiliados)																						$19,435,997	$3,110,200			$19,435,997	$778,000			$19,435,997	$778,000			$19,435,997	$468,300		$0	$0		$5,134,500
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (10 Afiliados)																						$19,435,997	$3,110,200			$19,435,997	$778,000			$19,435,997	$778,000			$19,435,997	$468,300		$0	$0		$5,134,500
19	CC	1090395212	LEON JULIAN									X									230301	30	$2,017,643	$322,900	EPS005	30	$2,017,643	$80,800	CCF36	30	$2,017,643	$80,800	14-11	30	$2,017,643	$49,200	30	$0	$0	SI	$533,700
20	CC	13392706	OTERO ARNOLDO									X									25-14	30	$1,847,086	$295,600	EPS037	30	$1,847,086	$73,900	CCF36	30	$1,847,086	$73,900	14-11	30	$1,847,086	$45,000	30	$0	$0	SI	$488,400
21	CC	60365054	PAREDES MARIBELL									X									25-14	30	$1,363,582	$218,200	EPS016	30	$1,363,582	$54,600	CCF36	30	$1,363,582	$54,600	14-11	30	$1,363,582	$33,300	30	$0	$0	SI	$360,700
22	CC	1090437106	PEÑARANDA ABIMELEC									X									230201	30	$2,254,747	$360,800	ESSC24	30	$2,254,747	$90,200	CCF36	30	$2,254,747	$90,200	14-11	30	$2,254,747	$55,000	30	$0	$0	SI	$596,200
23	CC	1091182195	RAMIREZ EDILMER									X									230201	30	$2,643,100	$422,900	EPS016	30	$2,643,100	$105,800	CCF36	30	$2,643,100	$105,800	14-11	30	$2,643,100	$64,400	30	$0	$0	SI	$698,900
24	CC	1090451921	RAMOS INGRID									X									25-14	22	$1,129,502	$180,800	EPS016	22	$1,129,502	$45,200	CCF36	22	$1,129,502	$45,200	14-11	22	$1,129,502	$27,600	22	$0	$0	SI	$298,800
25	CC	1090451921	RAMOS INGRID																L		25-14	8	$234,081	$37,500	EPS016	8	$234,081	$9,400	CCF36	8	$234,081	$9,400	14-11	8	$234,081	$0	8	$0	$0	SI	$56,300
26	CC	1090396735	REYES EDER									X									230201	30	$1,852,912	$296,500	EPS016	30	$1,852,912	$74,200	CCF36	30	$1,852,912	$74,200	14-11	30	$1,852,912	$45,200	30	$0	$0	SI	$490,100
27	CC	1090396383	RINCON EHYDER									X									230301	30	$2,313,637	$370,200	EPS016	30	$2,313,637	$92,600	CCF36	30	$2,313,637	$92,600	14-11	30	$2,313,637	$56,400	30	$0	$0	SI	$611,800
28	CC	1090426655	SANDOVAL NELSON									X									230201	30	$2,029,179	$324,700	EPS037	30	$2,029,179	$81,200	CCF36	30	$2,029,179	$81,200	14-11	30	$2,029,179	$49,500	30	$0	$0	SI	$536,600
29	CC	1090464064	SERRANO JORGE									X									230301	30	$1,750,528	$280,100	EPS037	30	$1,750,528	$70,100	CCF36	30	$1,750,528	$70,100	14-11	30	$1,750,528	$42,700	30	$0	$0	SI	$463,000

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

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aportes en línea

Planilla Resumen

| | | |

San José de Cúcuta, 17 de diciembre de 2020

Señores
ALCALDIA SAN JOSE DE CUCUTA
SECRETARIA TRANSITO Y TRANSPORTE
San José de Cúcuta

ASUNTO: PAZ Y SALVO PARAFISCALES

Respetados señores

Yo, HIGINIO CAMACHO, representante legal del CONCESIONARIO YAMAHA MOTOS, Nit. 91.205.799-8, hago constar que nos encontramos a PAZ Y SALVO por los últimos seis (06) meses anteriores por concepto de aportes a las Cajas de compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, así como los sistemas de Salud, Pensión y Riesgos Laborales ARL, en cumplimiento del artículo 50 de la Ley 789 de 2002 y de conformidad en lo establecido en la Ley 1607 de 2012 y el Decreto 862 de 2013.

Agradezco su gentil atención.

Cordialmente,

HIGINIO CAMACHO
C.C 91.205.799 de Bucaramanga
Representante Legal

San José de Cúcuta, 13 de noviembre de 2020

Señores
ALCALDIA SAN JOSE DE CUCUTA
SECRETARIA TRANSITO Y TRANSPORTE
San José de Cúcuta

ASUNTO: PAZ Y SALVO PARAFISCALES

Respetados señores

Yo, HIGINIO CAMACHO, representante legal del CONCESIONARIO YAMAHA MOTOS, Nit. 91.205.799-8, hago constar que nos encontramos a PAZ Y SALVO por los últimos seis (06) meses anteriores por concepto de aportes a las Cajas de compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, así como los sistemas de Salud, Pensión y Riesgos Laborales ARL, en cumplimiento del artículo 50 de la Ley 789 de 2002 y de conformidad en lo establecido en la Ley 1607 de 2012 y el Decreto 862 de 2013.

Agradezco su gentil atención.

Cordialmente,

HIGINIO CAMACHO
C.C 91.205.799 de Bucaramanga
Representante Legal

San José de Cúcuta, 15 de octubre de 2020

Señores
ALCALDIA SAN JOSE DE CUCUTA
SECRETARIA TRANSITO Y TRANSPORTE
San José de Cúcuta

ASUNTO: PAZ Y SALVO PARAFISCALES

Respetados señores

Yo, HIGINIO CAMACHO, representante legal del CONCESIONARIO YAMAHA MOTOS, Nit. 91.205.799-8, hago constar que nos encontramos a PAZ Y SALVO por los últimos seis (06) meses anteriores por concepto de aportes a las Cajas de compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, así como los sistemas de Salud, Pensión y Riesgos Laborales ARL, en cumplimiento del artículo 50 de la Ley 789 de 2002 y de conformidad en lo establecido en la Ley 1607 de 2012 y el Decreto 862 de 2013.

Agradezco su gentil atención.

Cordialmente,

HIGINIO CAMACHO
C.C 91.205.799 de Bucaramanga
Representante Legal

San José de Cúcuta, 14 de septiembre de 2020

Señores
ALCALDIA SAN JOSE DE CUCUTA
SECRETARIA TRANSITO Y TRANSPORTE
San José de Cúcuta

ASUNTO: PAZ Y SALVO PARAFISCALES

Respetados señores

Yo, HIGINIO CAMACHO, representante legal del CONCESIONARIO YAMAHA MOTOS, Nit. 91.205.799-8, hago constar que nos encontramos a PAZ Y SALVO por los últimos seis (06) meses anteriores por concepto de aportes a las Cajas de compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, así como los sistemas de Salud, Pensión y Riesgos Laborales ARL, en cumplimiento del artículo 50 de la Ley 789 de 2002 y de conformidad en lo establecido en la Ley 1607 de 2012 y el Decreto 862 de 2013.

Agradezco su gentil atención.

Cordialmente,

HIGINIO CAMACHO
C.C 91.205.799 de Bucaramanga
Representante Legal