aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900116657 | 2 | CENTRO DE DIAGNOSTICO AUTOMOTOR SA | B - MENOS DE 200 COTIZANTES | CENDA | CALLE 35 # 20-20 CENDA | ARMENIA-QUINDIO | 7371852 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-09 | 1117500488 | 9424327549 | E | 2021/09/14 | 2021/09/03 | BANCOLOMBIA | 0 | $15,041,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: CENDA (39 Afiliados)** | | | | | | $59,406,895 | $9,506,100 | | | $63,324,895 | $2,533,800 | | | $63,268,120 | $2,394,600 | | | $63,324,895 | $606,900 | | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 0 ( 5 Afiliados)** | | | | | | $5,312,295 | $850,100 | | | $5,312,295 | $212,700 | | | $5,312,295 | $75,700 | | | $5,312,295 | $0 | | $0 | $0 |
| Ciudad: ARMENIA Depto: QUINDIO ( 5 Afiliados) | | | | | | $5,312,295 | $850,100 | | | $5,312,295 | $212,700 | | | $5,312,295 | $75,700 | | | $5,312,295 | $0 | | $0 | $0 |
| 1 | CC | 94477103 | DARAVIÑA LUIS | 231001 | 3 | $125,284 | $20,100 | EPS010 | 3 | $125,284 | $5,100 | CCF43 | 3 | $125,284 | $0 | 14-11 | 3 | $125,284 | $0 | 3 | $0 | $0 |
| 2 | CC | 1097040562 | OCHOA HECTOR | 230201 | 19 | $902,500 | $144,400 | EPS037 | 19 | $902,500 | $36,100 | CCF43 | 19 | $902,500 | $36,100 | 14-11 | 19 | $902,500 | $0 | 19 | $0 | $0 |
| 3 | CC | 89003909 | PEDRAZA EDWARD | 25-14 | 14 | $988,400 | $158,200 | EPS016 | 14 | $988,400 | $39,600 | CCF43 | 14 | $988,400 | $39,600 | 14-11 | 14 | $988,400 | $0 | 14 | $0 | $0 |
| 4 | CC | 18391117 | RAMIREZ DULFAY | 25-14 | 2 | $96,111 | $15,400 | EPS010 | 2 | $96,111 | $3,900 | CCF43 | 2 | $96,111 | $0 | 14-11 | 2 | $96,111 | $0 | 2 | $0 | $0 |
| 5 | CC | 41909371 | VEGA CLAUDIA | 25-14 | 30 | $3,200,000 | $512,000 | EPS016 | 30 | $3,200,000 | $128,000 | CCF43 | 30 | $3,200,000 | $0 | 14-11 | 30 | $3,200,000 | $0 | 30 | $0 | $0 |
| **Centro de Trabajo: RIESGO II ( 38 Afiliados)** | | | | | | $54,094,600 | $8,656,000 | | | $58,012,600 | $2,321,100 | | | $57,955,825 | $2,318,900 | | | $58,012,600 | $606,900 | | $0 | $0 |
| Ciudad: ARMENIA Depto: QUINDIO ( 28 Afiliados) | | | | | | $41,965,600 | $6,715,000 | | | $43,765,600 | $1,751,000 | | | $43,991,225 | $1,760,100 | | | $43,765,600 | $457,800 | | $0 | $0 |
| 6 | CC | 1116441088 | AGUIRRE ROBERTH | 230201 | 30 | $2,800,000 | $448,000 | EPS037 | 30 | $2,800,000 | $112,000 | CCF43 | 30 | $2,800,000 | $112,000 | 14-11 | 30 | $2,800,000 | $29,300 | 30 | $0 | $0 |
| 7 | CC | 1094879783 | ALVAREZ JULIAN | 230301 | 30 | $1,452,000 | $232,400 | EPS016 | 30 | $1,452,000 | $58,100 | CCF43 | 30 | $1,452,000 | $58,100 | 14-11 | 30 | $1,452,000 | $15,200 | 30 | $0 | $0 |
| 8 | CC | 41954211 | BUSTAMANTE LINA | 230201 | 30 | $2,036,000 | $325,800 | EPS010 | 30 | $2,036,000 | $81,500 | CCF43 | 30 | $2,036,000 | $81,500 | 14-11 | 30 | $2,036,000 | $21,300 | 30 | $0 | $0 |
| 9 | CC | 7560367 | CARDENAS MANUEL | 25-14 | 30 | $1,425,000 | $228,000 | EPS010 | 30 | $1,425,000 | $57,000 | CCF43 | 30 | $1,425,000 | $57,000 | 14-11 | 30 | $1,425,000 | $14,900 | 30 | $0 | $0 |
| 10 | CC | 1121817657 | CASAS ALVARO | 230301 | 30 | $2,891,000 | $462,600 | EPS010 | 30 | $2,891,000 | $115,700 | CCF43 | 30 | $2,891,000 | $115,700 | 14-11 | 30 | $2,891,000 | $30,200 | 30 | $0 | $0 |
| 11 | CC | 94477103 | DARAVIÑA LUIS | 231001 | 27 | $1,282,500 | $205,200 | EPS010 | 27 | $1,282,500 | $51,300 | CCF43 | 27 | $1,282,500 | $51,300 | 14-11 | 27 | $1,282,500 | $13,400 | 27 | $0 | $0 |
| 12 | CC | 1094962030 | ESPINOSA NICOLAS | 230201 | 30 | $1,425,000 | $228,000 | EPS010 | 30 | $1,425,000 | $57,000 | CCF43 | 30 | $1,425,000 | $57,000 | 14-11 | 30 | $1,425,000 | $14,900 | 30 | $0 | $0 |
| 13 | CC | 9735497 | GOMEZ CARLOS | 230201 | 30 | $1,425,000 | $228,000 | EPS010 | 30 | $1,425,000 | $57,000 | CCF43 | 30 | $1,425,000 | $57,000 | 14-11 | 30 | $1,425,000 | $14,900 | 30 | $0 | $0 |
| 14 | CC | 18491936 | GRISALES CARLOS | 230301 | 30 | $1,060,000 | $169,600 | EPS010 | 30 | $1,060,000 | $42,400 | CCF43 | 30 | $1,060,000 | $42,400 | 14-11 | 30 | $1,060,000 | $11,100 | 30 | $0 | $0 |
| 15 | CC | 41963163 | HOYOS MAGDA | 230201 | 30 | $980,000 | $156,800 | EPS005 | 30 | $980,000 | $39,200 | CCF43 | 30 | $980,000 | $39,200 | 14-11 | 30 | $980,000 | $10,300 | 30 | $0 | $0 |
| 16 | CC | 1094936062 | JOYA YULY | 230201 | 30 | $1,273,000 | $203,700 | EPS010 | 30 | $1,273,000 | $51,000 | CCF43 | 30 | $1,273,000 | $51,000 | 14-11 | 30 | $1,273,000 | $13,300 | 30 | $0 | $0 |
| 17 | CC | 7515198 | LOPEZ JOSE | | 0 | $0 | $0 | EPS037 | 30 | $1,800,000 | $72,000 | CCF43 | 30 | $1,800,000 | $72,000 | 14-11 | 30 | $1,800,000 | $18,800 | 30 | $0 | $0 |
| 18 | CC | 1094901499 | MARTINEZ DIEGO | 230201 | 30 | $2,118,000 | $338,900 | EPS010 | 30 | $2,118,000 | $84,800 | CCF43 | 30 | $2,118,000 | $84,800 | 14-11 | 30 | $2,118,000 | $22,200 | 30 | $0 | $0 |
| 19 | CC | 1094965027 | MORENO LUIS | 230301 | 30 | $1,425,000 | $228,000 | EPS010 | 30 | $1,425,000 | $57,000 | CCF43 | 30 | $1,650,625 | $66,100 | 14-11 | 30 | $1,425,000 | $14,900 | 30 | $0 | $0 |
| 20 | CC | 1007268958 | MUÑOZ YONATHAN | 230201 | 30 | $1,425,000 | $228,000 | EPS010 | 30 | $1,425,000 | $57,000 | CCF43 | 30 | $1,425,000 | $57,000 | 14-11 | 30 | $1,425,000 | $14,900 | 30 | $0 | $0 |
| 21 | CC | 1097040562 | OCHOA HECTOR | 230201 | 11 | $570,000 | $91,200 | EPS037 | 11 | $570,000 | $22,800 | CCF43 | 11 | $570,000 | $22,800 | 14-11 | 11 | $570,000 | $6,000 | 11 | $0 | $0 |
| 22 | CC | 24780014 | OSORIO FLOR | 230201 | 30 | $980,000 | $156,800 | EPS018 | 30 | $980,000 | $39,200 | CCF43 | 30 | $980,000 | $39,200 | 14-11 | 30 | $980,000 | $10,300 | 30 | $0 | $0 |
| 23 | CC | 89003909 | PEDRAZA EDWARD | 25-14 | 16 | $1,129,600 | $180,800 | EPS016 | 16 | $1,129,600 | $45,200 | CCF43 | 16 | $1,129,600 | $45,200 | 14-11 | 16 | $1,129,600 | $11,800 | 16 | $0 | $0 |
| 24 | CC | 1094892506 | POLANCO NATALIA | 230201 | 30 | $1,272,000 | $203,600 | EPS010 | 30 | $1,272,000 | $50,900 | CCF43 | 30 | $1,272,000 | $50,900 | 14-11 | 30 | $1,272,000 | $13,300 | 30 | $0 | $0 |
| 25 | CC | 18391117 | RAMIREZ DULFAY | 25-14 | 28 | $1,377,500 | $220,400 | EPS010 | 28 | $1,377,500 | $55,100 | CCF43 | 28 | $1,377,500 | $55,100 | 14-11 | 28 | $1,377,500 | $14,400 | 28 | $0 | $0 |
| 26 | CC | 1097407817 | RAMIREZ JUAN | 230301 | 30 | $1,800,000 | $288,000 | EPS037 | 30 | $1,800,000 | $72,000 | CCF43 | 30 | $1,800,000 | $72,000 | 14-11 | 30 | $1,800,000 | $18,800 | 30 | $0 | $0 |
| 27 | CC | 1094961984 | RESTREPO CRISTIAN | 25-14 | 30 | $1,800,000 | $288,000 | EPS005 | 30 | $1,800,000 | $72,000 | CCF43 | 30 | $1,800,000 | $72,000 | 14-11 | 30 | $1,800,000 | $18,800 | 30 | $0 | $0 |
| 28 | CC | 1121871470 | RIOS JACKSON | 230301 | 30 | $2,800,000 | $448,000 | EPS037 | 30 | $2,800,000 | $112,000 | CCF43 | 30 | $2,800,000 | $112,000 | 14-11 | 30 | $2,800,000 | $29,300 | 30 | $0 | $0 |
| 29 | CC | 16552982 | SALCEDO GUILLERMO | 25-14 | 30 | $1,425,000 | $228,000 | EPS005 | 30 | $1,425,000 | $57,000 | CCF43 | 30 | $1,425,000 | $57,000 | 14-11 | 30 | $1,425,000 | $14,900 | 30 | $0 | $0 |
| 30 | CC | 9770568 | SANCHEZ CARLOS | 25-14 | 30 | $1,425,000 | $228,000 | EPS044 | 30 | $1,425,000 | $57,000 | CCF43 | 30 | $1,425,000 | $57,000 | 14-11 | 30 | $1,425,000 | $14,900 | 30 | $0 | $0 |
| 31 | CC | 1140423329 | SILVA EISTEN | 230201 | 30 | $1,425,000 | $228,000 | EPS005 | 30 | $1,425,000 | $57,000 | CCF43 | 30 | $1,425,000 | $57,000 | 14-11 | 30 | $1,425,000 | $14,900 | 30 | $0 | $0 |
| 32 | CC | 1099683231 | VANEGAS MICHAEL | 230301 | 30 | $1,452,000 | $232,400 | EPS010 | 30 | $1,452,000 | $58,100 | CCF43 | 30 | $1,452,000 | $58,100 | 14-11 | 30 | $1,452,000 | $15,200 | 30 | $0 | $0 |
| 33 | CC | 7552110 | VILLANUEVA JOHN | 25-14 | 30 | $1,492,000 | $238,800 | EPS010 | 30 | $1,492,000 | $59,700 | CCF43 | 30 | $1,492,000 | $59,700 | 14-11 | 30 | $1,492,000 | $15,600 | 30 | $0 | $0 |
| Ciudad: BUENAVENTURA Depto: VALLE ( 10 Afiliados) | | | | | | $12,129,000 | $1,941,000 | | | $14,247,000 | $570,100 | | | $13,964,600 | $558,800 | | | $14,247,000 | $149,100 | | $0 | $0 |
| 34 | CC | 1111751986 | ARIAS CLAUDIA | 25-14 | 30 | $947,000 | $151,600 | EPS012 | 30 | $947,000 | $37,900 | CCF56 | 30 | $947,000 | $37,900 | 14-11 | 30 | $947,000 | $9,900 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 35 | CC | 38471219 | GOMEZ LUZ | 25-14 | 30 | $926,000 | $148,200 | EPS012 | 30 | $926,000 | $37,100 | CCF56 | 30 | $926,000 | $37,100 | 14-11 | 30 | $926,000 | $9,700 | 30 | $0 | $0 |
| 36 | CC | 16489560 | GUERRERO EDINSON | 231001 | 30 | $1,090,000 | $174,400 | EPS018 | 30 | $1,090,000 | $43,600 | CCF56 | 30 | $1,090,000 | $43,600 | 14-11 | 30 | $1,090,000 | $11,400 | 30 | $0 | $0 |
| 37 | CC | 14478154 | HERNANDEZ JHON | 230301 | 30 | $1,090,000 | $174,400 | EPS018 | 30 | $1,090,000 | $43,600 | CCF56 | 30 | $1,090,000 | $43,600 | 14-11 | 30 | $1,090,000 | $11,400 | 30 | $0 | $0 |
| 38 | CC | 38874714 | MEJIA MARTHA | 25-14 | 30 | $1,232,000 | $197,200 | EPS012 | 30 | $1,232,000 | $49,300 | CCF56 | 30 | $1,232,000 | $49,300 | 14-11 | 30 | $1,232,000 | $12,900 | 30 | $0 | $0 |
| 39 | CC | 1143831380 | MOLINA JUAN | 230301 | 30 | $2,342,000 | $374,800 | EPS018 | 30 | $2,342,000 | $93,700 | CCF56 | 30 | $2,342,000 | $93,700 | 14-11 | 30 | $2,342,000 | $24,500 | 30 | $0 | $0 |
| 40 | CC | 1111760311 | ORTIZ YEISON | 230301 | 30 | $1,070,000 | $171,200 | ESSC18 | 30 | $1,070,000 | $42,800 | CCF56 | 30 | $1,070,000 | $42,800 | 14-11 | 30 | $1,070,000 | $11,200 | 30 | $0 | $0 |
| 41 | CC | 16242089 | TRUJILLO LUIS | | 0 | $0 | $0 | EPS018 | 30 | $2,118,000 | $84,800 | CCF56 | 30 | $1,835,600 | $73,500 | 14-11 | 30 | $2,118,000 | $22,200 | 30 | $0 | $0 |
| 42 | CC | 38554423 | VIVAS ZULIMA | 25-14 | 30 | $2,342,000 | $374,800 | EPS016 | 30 | $2,342,000 | $93,700 | CCF56 | 30 | $2,342,000 | $93,700 | 14-11 | 30 | $2,342,000 | $24,500 | 30 | $0 | $0 |
| 43 | CC | 1111760183 | ZORRILLA WILMER | 230301 | 30 | $1,090,000 | $174,400 | EPS012 | 30 | $1,090,000 | $43,600 | CCF56 | 30 | $1,090,000 | $43,600 | 14-11 | 30 | $1,090,000 | $11,400 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 39)** | | | **$59,406,895** | **$9,506,100** | | | **$63,324,895** | **$2,533,800** | | | **$63,268,120** | **$2,394,600** | | | **$63,324,895** | **$606,900** | | **$0** | **$0** |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900116657 | 2 | CENTRO DE DIAGNOSTICO AUTOMOTOR SA | B - MENOS DE 200 COTIZANTES | CENDA | CALLE 35 # 20-20 CENDA | ARMENIA-QUINDIO | 7371852 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-08 | 2021-09 | 1117500488 | 9424327549 | E | 2021/09/14 | 2021/09/03 | BANCOLOMBIA | 0 | $15,041,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 37 | $9,506,100 | $0 | $0 | $9,506,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $399,700 | $0 | $0 | $399,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 12 | $3,169,400 | $0 | $0 | $3,169,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | $2,955,800 | $0 | $0 | $2,955,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 12 | $2,981,200 | $0 | $0 | $2,981,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 39 | $606,900 | $0 | $0 | $606,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 39 | $606,900 | $0 | $0 | $606,900 |
| CCF (ADMINISTRADORAS: 2) | | | | 39 | $2,394,600 | $0 | $0 | $2,394,600 |
| COMFENALCO QUINDIO | CCF43 | 890,000,381 | 0 | 29 | $1,835,800 | $0 | $0 | $1,835,800 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 10 | $558,800 | $0 | $0 | $558,800 |
| EPS (ADMINISTRADORAS: 8) | | | | 39 | $2,533,800 | $0 | $0 | $2,533,800 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 4 | $167,900 | $0 | $0 | $167,900 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 4 | $364,600 | $0 | $0 | $364,600 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $42,800 | $0 | $0 | $42,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 15 | $944,500 | $0 | $0 | $944,500 |
| MEDIMAS EPS | EPS044 | 901,097,473 | 5 | 1 | $57,000 | $0 | $0 | $57,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $426,900 | $0 | $0 | $426,900 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 5 | $304,900 | $0 | $0 | $304,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 4 | $225,200 | $0 | $0 | $225,200 |
| **TOTAL** | | | | **39** | **$15,041,400** | **$0** | **$0** | **$15,041,400** |

**LA SUSCRITA REVISORA FISCAL DEL**
**CENTRO NACIONAL DE DIAGNOSTICO AUTOMOTOR S.A**
**Nit. 900.116.657-2**

**C E R T I F I C A**

Que a la fecha del 31 de Agosto del año 2021, la sociedad se encuentra al día con elpago total de los aportes a los Sistemas de Salud, Riesgos Profesionales, Pensiones yde los Aportes a Cajas de Compensación Familiar.

A partir del 01 de mayo del 2013 la sociedad está exonerada del pago de aportes al SENA y al ICBF, según lo estipulado en la Ley 1607 de 2012, Artículo 25, reglamentada en el decreto 862 de 2013, Artículo 8.

De conformidad con lo establecido en los artículos 11 y 12 del decreto 1406 de 1999 y el Inciso 3° del artículo 50 de la ley 789 de 2002, el artículo 27 del decreto 1703 de 2002, el Decreto 510 de 2003 y la ley 828 de 2003 y demás normas concordantes vigentes en materia de seguridad social y aportes parafiscales.

La presente certificación se expide a los treinta y un días (31) días del mes de Agostodel año dos mil veintiuno (2021).

Atentamente,

**Beatriz Elena Arias Jiménez**
**Revisora Fiscal**
**TP.78191-T**