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 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
2022-05	2022-06	1492294196	9435889902	E	2022/06/14	2022/06/06	BANCOLOMBIA	0	$15,787,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CENDA (40 Afiliados)																							$60,600,334	$9,696,300			$68,060,334	$2,722,700			$67,858,668	$2,714,700			$68,060,334		$653,700		$0	$0		$15,787,400
Centro de Trabajo: CENTRO TRABAJO 0 (9 Afiliados)																							$5,611,001	$897,900			$5,611,001	$224,600			$5,611,001	$224,600			$5,611,001		$0		$0	$0		$1,347,100
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)																							$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$0		$0	$0		$672,000
1	CC	94477103	DARAVIÑA LUIS													X					23100 1	17	$850,000	$136,000	EPS010	17	$850,000	$34,000	CCF43	17	$850,000	$34,000	14-11	17	$850,000	0.000%	$0	17	$0	$0	Si	$204,000
2	CC	1094962030	ESPINOSA NICOLAS													X					23020 1	9	$450,000	$72,000	EPS010	9	$450,000	$18,000	CCF43	9	$450,000	$18,000	14-11	9	$450,000	0.000%	$0	9	$0	$0	Si	$108,000
3	CC	1007268958	MUÑOZ YONATHAN													X					23020 1	17	$850,000	$136,000	EPS010	17	$850,000	$34,000	CCF43	17	$850,000	$34,000	14-11	17	$850,000	0.000%	$0	17	$0	$0	Si	$204,000
4	CC	18391117	RAMIREZ DULFAY													X					25-14	9	$450,000	$72,000	EPS010	9	$450,000	$18,000	CCF43	9	$450,000	$18,000	14-11	9	$450,000	0.000%	$0	9	$0	$0	Si	$108,000
5	CC	16552982	SALCEDO GUILLERMO													X					25-14	4	$200,000	$32,000	EPS005	4	$200,000	$8,000	CCF43	4	$200,000	$8,000	14-11	4	$200,000	0.000%	$0	4	$0	$0	Si	$48,000
Ciudad: BUENAVENTURA Depto: VALLE (4 Afiliados)																							$2,811,001	$449,900			$2,811,001	$112,600			$2,811,001	$112,600			$2,811,001		$0		$0	$0		$675,100
6	CC	16489560	GUERRERO EDINSON													X					23100 1	13	$498,333	$79,800	EPS018	13	$498,333	$20,000	CCF56	13	$498,333	$20,000	14-11	13	$498,333	0.000%	$0	13	$0	$0	Si	$119,800
7	CC	14478154	HERNANDEZ JHON													X					23030 1	17	$651,668	$104,300	EPS018	17	$651,668	$26,100	CCF56	17	$651,668	$26,100	14-11	17	$651,668	0.000%	$0	17	$0	$0	Si	$156,500
8	CC	1143831380	MOLINA JUAN													X					23030 1	13	$1,066,000	$170,600	EPS018	13	$1,066,000	$42,700	CCF56	13	$1,066,000	$42,700	14-11	13	$1,066,000	0.000%	$0	13	$0	$0	Si	$256,000
9	CC	14477648	MONTANO ORLEI													X					23030 1	17	$595,000	$95,200	EPS012	17	$595,000	$23,800	CCF56	17	$595,000	$23,800	14-11	17	$595,000	0.000%	$0	17	$0	$0	Si	$142,800

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO II (40 Afiliados)							$54,989,333	$8,798,400			$62,449,333	$2,498,100			$62,247,667	$2,490,100			$62,449,333		$653,700		$0	$0		$14,440,300
Ciudad: ARMENIA Depto: QUINDIO (29 Afiliados)							$43,750,000	$7,000,000			$48,750,000	$1,950,000			$48,548,334	$1,942,000			$48,750,000		$510,000		$0	$0		$11,402,000
10	CC	1116441088	AGUIRRE ROBERTH		230201	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF43	30	$3,000,000	$120,000	14-11	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
11	CC	1094879783	ALVAREZ JULIAN		230301	30	$1,340,000	$214,400	EPS010	30	$1,340,000	$53,600	CCF43	30	$1,340,000	$53,600	14-11	30	$1,340,000	1.044%	$14,000	30	$0	$0	Si	$335,600
12	CC	1097398134	ARANGO ERIKA		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF43	30	$1,500,000	$60,000	14-11	30	$1,500,000	1.044%	$15,700	30	$0	$0	Si	$375,700
13	CC	41954211	BUSTAMANTE LINA	X	230201	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF43	30	$2,146,667	$85,900	14-11	30	$2,300,000	1.044%	$24,100	30	$0	$0	Si	$570,000
14	CC	7560367	CARDENAS MANUEL		25-14	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF43	30	$1,500,000	$60,000	14-11	30	$1,500,000	1.044%	$15,700	30	$0	$0	Si	$375,700
15	CC	1121817657	CASAS ALVARO		230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF43	30	$3,000,000	$120,000	14-11	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
16	CC	94477103	DARAVIÑA LUIS	X	231001	13	$650,000	$104,000	EPS010	13	$650,000	$26,000	CCF43	13	$650,000	$26,000	14-11	13	$650,000	1.044%	$6,800	13	$0	$0	Si	$162,800
17	CC	1094962030	ESPINOSA NICOLAS	X	230201	21	$1,100,000	$176,000	EPS010	21	$1,100,000	$44,000	CCF43	21	$1,100,000	$44,000	14-11	21	$1,100,000	1.044%	$11,500	21	$0	$0	Si	$275,500
18	CC	9735497	GOMEZ CARLOS		230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF43	30	$1,500,000	$60,000	14-11	30	$1,500,000	1.044%	$15,700	30	$0	$0	Si	$375,700
19	CC	18491936	GRISALES CARLOS		230301	30	$1,115,000	$178,400	EPS010	30	$1,115,000	$44,600	CCF43	30	$1,115,000	$44,600	14-11	30	$1,115,000	1.044%	$11,700	30	$0	$0	Si	$279,300
20	CC	41963163	HOYOS MAGDA		230201	30	$1,050,000	$168,000	EPS005	30	$1,050,000	$42,000	CCF43	30	$1,050,000	$42,000	14-11	30	$1,050,000	1.044%	$11,000	30	$0	$0	Si	$263,000
21	CC	1094901499	MARTINEZ DIEGO		230201	30	$2,230,000	$356,800	EPS010	30	$2,230,000	$89,200	CCF43	30	$2,230,000	$89,200	14-11	30	$2,230,000	1.044%	$23,300	30	$0	$0	Si	$558,500
22	CC	9738236	MEJIA JAIME		25-14	30	$1,340,000	$214,400	EPS010	30	$1,340,000	$53,600	CCF43	30	$1,340,000	$53,600	14-11	30	$1,340,000	1.044%	$14,000	30	$0	$0	Si	$335,600
23	CC	1094965027	MORENO LUIS		230301	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	1.044%	$14,900	30	$0	$0	Si	$356,900
24	CC	1007268958	MUÑOZ YONATHAN	X	230201	13	$650,000	$104,000	EPS010	13	$650,000	$26,000	CCF43	13	$650,000	$26,000	14-11	13	$650,000	1.044%	$6,800	13	$0	$0	Si	$162,800
25	CC	1097040562	OCHOA HECTOR	X	230201	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$58,000	CCF43	30	$1,401,667	$56,100	14-11	30	$1,450,000	1.044%	$15,200	30	$0	$0	Si	$361,300
26	CC	24780014	OSORIO FLOR		230201	30	$1,050,000	$168,000	EPS018	30	$1,050,000	$42,000	CCF43	30	$1,050,000	$42,000	14-11	30	$1,050,000	1.044%	$11,000	30	$0	$0	Si	$263,000
27	CC	89003909	PEDRAZA EDWARD		25-14	30	$2,230,000	$356,800	EPS010	30	$2,230,000	$89,200	CCF43	30	$2,230,000	$89,200	14-11	30	$2,230,000	1.044%	$23,300	30	$0	$0	Si	$558,500
28	CC	1094892506	POLANCO NATALIA		230201	30	$1,340,000	$214,400	EPS010	30	$1,340,000	$53,600	CCF43	30	$1,340,000	$53,600	14-11	30	$1,340,000	1.044%	$14,000	30	$0	$0	Si	$335,600
29	CC	18391117	RAMIREZ DULFAY	X	25-14	21	$1,100,000	$176,000	EPS010	21	$1,100,000	$44,000	CCF43	21	$1,100,000	$44,000	14-11	21	$1,100,000	1.044%	$11,500	21	$0	$0	Si	$275,500
30	CC	1097407817	RAMIREZ JUAN		230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF43	30	$1,900,000	$76,000	14-11	30	$1,900,000	1.044%	$19,900	30	$0	$0	Si	$475,900
31	CC	1121871470	RIOS JACKSON		230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF43	30	$3,000,000	$120,000	14-11	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
32	CC	16552982	SALCEDO GUILLERMO	X	25-14	26	$1,300,000	$208,000	EPS005	26	$1,300,000	$52,000	CCF43	26	$1,300,000	$52,000	14-11	26	$1,300,000	1.044%	$13,600	26	$0	$0	Si	$325,600
33	CC	1094962839	SANABRIA WILMER		230301	30	$1,050,000	$168,000	ESSC62	30	$1,050,000	$42,000	CCF43	30	$1,050,000	$42,000	14-11	30	$1,050,000	1.044%	$11,000	30	$0	$0	Si	$263,000
34	CC	9770568	SANCHEZ CARLOS		25-14	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF43	30	$1,500,000	$60,000	14-11	30	$1,500,000	1.044%	$15,700	30	$0	$0	Si	$375,700
35	CC	1140423329	SILVA EISTEN		230201	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF43	30	$1,450,000	$58,000	14-11	30	$1,450,000	1.044%	$15,200	30	$0	$0	Si	$363,200
36	CC	6287220	TRUJILLO ALBERTO			0	$0	$0	EPS002	30	$5,000,000	$200,000	CCF43	30	$5,000,000	$200,000	14-11	30	$5,000,000	1.044%	$52,200	30	$0	$0	Si	$452,200
37	CC	1099683231	VANEGAS MICHAEL		230301	30	$1,340,000	$214,400	EPS010	30	$1,340,000	$53,600	CCF43	30	$1,340,000	$53,600	14-11	30	$1,340,000	1.044%	$14,000	30	$0	$0	Si	$335,600
38	CC	7552110	VILLANUEVA JOHN		25-14	30	$1,340,000	$214,400	EPS010	30	$1,340,000	$53,600	CCF43	30	$1,340,000	$53,600	14-11	30	$1,340,000	1.044%	$14,000	30	$0	$0	Si	$335,600
Ciudad: BUENAVENTURA Depto: VALLE (11 Afiliados)							$11,239,333	$1,798,400			$13,699,333	$548,100			$13,699,333	$548,100			$13,699,333		$143,700		$0	$0		$3,038,300
39	CC	1111751986	ARIAS CLAUDIA		25-14	30	$1,050,000	$168,000	EPS012	30	$1,050,000	$42,000	CCF56	30	$1,050,000	$42,000	14-11	30	$1,050,000	1.044%	$11,000	30	$0	$0	Si	$263,000
40	CC	38471219	GOMEZ LUZ		25-14	30	$1,010,000	$161,600	EPS012	30	$1,010,000	$40,400	CCF56	30	$1,010,000	$40,400	14-11	30	$1,010,000	1.044%	$10,600	30	$0	$0	Si	$253,000
41	CC	16489560	GUERRERO EDINSON	X	231001	17	$690,000	$110,400	EPS018	17	$690,000	$27,600	CCF56	17	$690,000	$27,600	14-11	17	$690,000	1.044%	$7,300	17	$0	$0	Si	$172,900
42	CC	14478154	HERNANDEZ JHON	X	230301	13	$498,333	$79,800	EPS018	13	$498,333	$20,000	CCF56	13	$498,333	$20,000	14-11	13	$498,333	1.044%	$5,300	13	$0	$0	Si	$125,100
43	CC	38874714	MEJIA MARTHA		25-14	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
44	CC	1143831380	MOLINA JUAN	X	230301	17	$1,476,000	$236,200	EPS018	17	$1,476,000	$59,100	CCF56	17	$1,476,000	$59,100	14-11	17	$1,476,000	1.044%	$15,500	17	$0	$0	Si	$369,900
45	CC	14477648	MONTANO ORLEI	X	230301	13	$455,000	$72,800	EPS012	13	$455,000	$18,200	CCF56	13	$455,000	$18,200	14-11	13	$455,000	1.044%	$4,800	13	$0	$0	Si	$114,000
46	CC	1111760311	ORTIZ YEISON		230301	30	$1,150,000	$184,000	ESSC18	30	$1,150,000	$46,000	CCF56	30	$1,150,000	$46,000	14-11	30	$1,150,000	1.044%	$12,100	30	$0	$0	Si	$288,100
47	CC	16242089	TRUJILLO LUIS			0	$0	$0	EPS018	30	$2,460,000	$98,400	CCF56	30	$2,460,000	$98,400	14-11	30	$2,460,000	1.044%	$25,700	30	$0	$0	Si	$222,500
48	CC	38554423	VIVAS ZULIMA		25-14	30	$2,460,000	$393,600	EPS037	30	$2,460,000	$98,400	CCF56	30	$2,460,000	$98,400	14-11	30	$2,460,000	1.044%	$25,700	30	$0	$0	Si	$616,100
49	CC	1111760183	ZORRILLA WILMER		230301	30	$1,150,000	$184,000	EPS012	30	$1,150,000	$46,000	CCF56	30	$1,150,000	$46,000	14-11	30	$1,150,000	1.044%	$12,100	30	$0	$0	Si	$288,100

aportes en línea

Planilla Resumen

Total Afiliados(40)		$60,600,334	$9,696,300		$68,060,334	$2,722,700		$67,858,668	$2,714,700		$68,060,334	$653,700	$0	$0	$15,787,400

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
2022-05	2022-06	1492294196	9435889902	E	2022/06/14	2022/06/06	BANCOLOMBIA	0	$15,787,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				38	$9,696,300	$0	$0	$9,696,300
COLFONDOS	231001	800,227,940	6	2	$430,200	$0	$0	$430,200
COLPENSIONES	25-14	900,336,004	7	11	$2,684,800	$0	$0	$2,684,800
PORVENIR	230301	800,224,808	8	14	$3,634,100	$0	$0	$3,634,100
PROTECCION	230201	800,229,739	0	11	$2,947,200	$0	$0	$2,947,200
ARL (ADMINISTRADORAS: 1)				40	$653,700	$0	$0	$653,700
ARL SURA	14-11	890,903,790	5	40	$653,700	$0	$0	$653,700
CCF (ADMINISTRADORAS: 2)				40	$2,714,700	$0	$0	$2,714,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	29	$2,054,000	$0	$0	$2,054,000
COMFENALCO VALLE	CCF56	890,303,093	5	11	$660,700	$0	$0	$660,700
EPS (ADMINISTRADORAS: 9)				40	$2,722,700	$0	$0	$2,722,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$42,000	$0	$0	$42,000
COMFENALCO VALLE	EPS012	890,303,093	5	5	$222,400	$0	$0	$222,400
EMSSANAR	ESSC18	901,021,565	8	1	$46,000	$0	$0	$46,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,004,000	$0	$0	$1,004,000
FAMISANAR	EPS017	830,003,564	7	1	$60,000	$0	$0	$60,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	$592,400	$0	$0	$592,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$335,900	$0	$0	$335,900
SALUD TOTAL	EPS002	800,130,907	4	1	$200,000	$0	$0	$200,000
SANITAS	EPS005	800,251,440	6	4	$220,000	$0	$0	$220,000
TOTAL				40	$15,787,400	$0	$0	$15,787,400

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 30 de Junio del año 2022, la sociedad se encuentra al día con el pago total de los aportes a los Sistemas de Salud, Riesgos Profesionales, Pensiones y de 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 días (30) días del mes de junio del año dos mil veintidos (2022).

Atentamente,

Beatriz Elena Arias Jiménez
Revisora Fiscal
TP.78191-T