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
2022-07	2022-08	1588988031	9438480866	E	2022/08/12	2022/08/05	BANCOLOMBIA	0	$16,015,800

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 (42 Afiliados)						$61,186,667	$9,789,900			$68,646,667	$2,745,900			$69,035,348	$2,761,500			$68,646,667	$718,500		$0	$0
Centro de Trabajo: RIESGO II (42 Afiliados)						$61,186,667	$9,789,900			$68,646,667	$2,745,900			$69,035,348	$2,761,500			$68,646,667	$718,500		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (31 Afiliados)						$47,156,667	$7,545,100			$52,156,667	$2,086,300			$52,545,348	$2,101,900			$52,156,667	$545,800		$0	$0
1	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	$31,400	30	$0	$0
2	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	$14,000	30	$0	$0
3	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	$15,700	30	$0	$0
4	CC	18469570	ARIAS FRANCISCO	25-14	22	$770,000	$123,200	ESSC62	22	$770,000	$30,800	CCF43	22	$770,000	$30,800	14-11	22	$770,000	$8,100	22	$0	$0
5	CC	41954211	BUSTAMANTE LINA	230201	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF43	30	$2,300,000	$92,000	14-11	30	$2,300,000	$24,100	30	$0	$0
6	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	$15,700	30	$0	$0
7	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	$31,400	30	$0	$0
8	CC	94477103	DARAVIÑA LUIS	231001	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	$15,700	30	$0	$0
9	CC	1094962030	ESPINOSA NICOLAS	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	$15,700	30	$0	$0
10	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	$15,700	30	$0	$0
11	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	$11,700	30	$0	$0
12	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	$11,000	30	$0	$0
13	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	$23,300	30	$0	$0
14	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	$14,000	30	$0	$0
15	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	$14,900	30	$0	$0
16	CC	1007268958	MUÑOZ YONATHAN	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	$15,700	30	$0	$0
17	CC	1097040562	OCHOA HECTOR	230201	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$58,000	CCF43	30	$1,450,000	$58,000	14-11	30	$1,450,000	$15,200	30	$0	$0
18	CC	24780014	OSORIO FLOR	230201	30	$1,050,000	$168,000	EPS002	30	$1,050,000	$42,000	CCF43	30	$1,050,000	$42,000	14-11	30	$1,050,000	$11,000	30	$0	$0
19	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	$23,300	30	$0	$0
20	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	$14,000	30	$0	$0
21	CC	18391117	RAMIREZ DULFAY	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	$15,700	30	$0	$0
22	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	$19,900	30	$0	$0
23	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	$31,400	30	$0	$0
24	CC	16552982	SALCEDO GUILLERMO	25-14	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	$15,700	30	$0	$0
25	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	$11,000	30	$0	$0
26	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	$15,700	30	$0	$0
27	CC	1140423329	SILVA EISTEN	230201	8	$386,667	$61,900	EPS005	8	$386,667	$15,500	CCF43	8	$775,348	$31,100	14-11	8	$386,667	$4,100	8	$0	$0
28	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	$52,200	30	$0	$0
29	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	$14,000	30	$0	$0
30	CC	1110585042	VELASQUEZ JEFERSSON	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF43	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0
31	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	$14,000	30	$0	$0
Ciudad: BUENAVENTURA Depto: VALLE (11 Afiliados)						$14,030,000	$2,244,800			$16,490,000	$659,600			$16,490,000	$659,600			$16,490,000	$172,700		$0	$0
32	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	$11,000	30	$0	$0
33	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	$10,600	30	$0	$0
34	CC	16489560	GUERRERO EDINSON	231001	30	$1,150,000	$184,000	EPS018	30	$1,150,000	$46,000	CCF56	30	$1,150,000	$46,000	14-11	30	$1,150,000	$12,100	30	$0	$0
35	CC	14478154	HERNANDEZ JHON	230301	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$50,000	CCF56	30	$1,250,000	$50,000	14-11	30	$1,250,000	$13,100	30	$0	$0
36	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	$13,600	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
37	CC	1143831380	MOLINA JUAN	230301	30	$2,460,000	$393,600	EPS018	30	$2,460,000	$98,400	CCF56	30	$2,460,000	$98,400	14-11	30	$2,460,000	$25,700	30	$0	$0
38	CC	14477648	MONTANO ORLEI	230301	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	$11,000	30	$0	$0
39	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	$12,100	30	$0	$0
40	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	$25,700	30	$0	$0
41	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	$25,700	30	$0	$0
42	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	$12,100	30	$0	$0
Total			**Afiliados(42)**			**$61,186,667**	**$9,789,900**			**$68,646,667**	**$2,745,900**			**$69,035,348**	**$2,761,500**			**$68,646,667**	**$718,500**		**$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
2022-07	2022-08	1588988031	9438480866	E	2022/08/12	2022/08/05	BANCOLOMBIA	0	$16,015,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				40	$9,789,900	$0	$0	$9,789,900
COLFONDOS	231001	800,227,940	6	2	$424,000	$0	$0	$424,000
COLPENSIONES	25-14	900,336,004	7	12	$2,800,000	$0	$0	$2,800,000
PORVENIR	230301	800,224,808	8	15	$3,796,800	$0	$0	$3,796,800
PROTECCION	230201	800,229,739	0	11	$2,769,100	$0	$0	$2,769,100
ARL (ADMINISTRADORAS: 1)				42	$718,500	$0	$0	$718,500
ARL SURA	14-11	890,903,790	5	42	$718,500	$0	$0	$718,500
CCF (ADMINISTRADORAS: 2)				42	$2,761,500	$0	$0	$2,761,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	31	$2,101,900	$0	$0	$2,101,900
COMFENALCO VALLE	CCF56	890,303,093	5	11	$659,600	$0	$0	$659,600
EPS (ADMINISTRADORAS: 9)				42	$2,745,900	$0	$0	$2,745,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$72,800	$0	$0	$72,800
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	$1,000,000	$0	$0	$1,000,000
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	4	$292,800	$0	$0	$292,800
SALUD TOTAL	EPS002	800,130,907	4	3	$282,000	$0	$0	$282,000
SANITAS	EPS005	800,251,440	6	4	$177,500	$0	$0	$177,500
TOTAL				**42**	**$16,015,800**	**$0**	**$0**	**$16,015,800**

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 2022, 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 agosto del año dos mil veintidos (2022).

Atentamente,

Beatriz Elena Arias Jiménez
Revisora Fiscal
TP.78191-T