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 901577616	1	CENTRO DE DIAGNOSTICO AUTOMOTOR AUTOFULL SAS	B - MENOS DE 200 COTIZANTES	CDA AUTOFULL COLOMBIA NO.2	CALLE 50 NO 66-20	MEDELLIN-ANTIOQUIA	2302299	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	755944831	9469706220	E	2024/07/05	2024/07/05	SCOTIABANK COLPATRIA	0	$18,928,100

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: CDA AUTOFULL COLOMBIA NO.2 (26 Afiliados)						$73,900,645	$12,064,300			$76,750,645	$3,071,200			$76,660,439	$3,067,600			$76,750,645	$725,000		$0	$0
Centro de Trabajo: CDA AUTOFULL COLOMBIA NO.2 (26 Afiliados)						$73,900,645	$12,064,300			$76,750,645	$3,071,200			$76,660,439	$3,067,600			$76,750,645	$725,000		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (26 Afiliados)						$73,900,645	$12,064,300			$76,750,645	$3,071,200			$76,660,439	$3,067,600			$76,750,645	$725,000		$0	$0
1	CC	1216714019	ARGAEZ CANO CRISTIAN ARLEY	230201	30	$2,350,213	$376,100	EPS037	30	$2,350,213	$94,100	CCF03	30	$2,350,213	$94,100	14-25	30	$2,350,213	$24,600	30	$0	$0
2	CC	1035232396	AVALO DELGADO ELENA JULIETH	230201	21	$1,155,000	$184,800	EPS010	21	$1,155,000	$46,200	CCF03	21	$1,155,000	$46,200	14-25	21	$1,155,000	$12,100	21	$0	$0
3	CC	71790479	BELTRAN VALENCIA HUGO ALEXANDER	230201	30	$3,350,000	$536,000	EPS010	30	$3,350,000	$134,000	CCF03	30	$3,350,000	$134,000	14-25	30	$3,350,000	$35,000	30	$0	$0
4	CC	98480414	BUSTAMANTE CARDENAS SAUL ANTONIO	25-14	30	$6,900,000	$1,173,000	EPS010	30	$6,900,000	$276,000	CCF03	30	$6,900,000	$276,000	14-25	30	$6,900,000	$36,100	30	$0	$0
5	CC	43582423	CIFUENTES HERNANDEZ SANDRA ELENA	25-14	6	$264,000	$42,300	EPS010	6	$264,000	$10,600	CCF03	6	$264,000	$10,600	14-25	6	$264,000	$1,400	6	$0	$0
6	CC	43582423	CIFUENTES HERNANDEZ SANDRA ELENA	25-14	23	$1,012,000	$162,000	EPS010	23	$1,012,000	$40,500	CCF03	23	$1,012,000	$40,500	14-25	23	$1,012,000	$0	23	$0	$0
7	CC	43582423	CIFUENTES HERNANDEZ SANDRA ELENA	25-14	1	$44,000	$7,100	EPS010	1	$44,000	$1,800	CCF03	1	$44,000	$1,800	14-25	1	$44,000	$0	1	$0	$0
8	CC	1037572206	CORREA ALZATE CATALINA	230201	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF03	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
9	CC	10820700	DURANGO MONTES JORGE CARLOS	25-14	10	$655,284	$104,900	EPS010	10	$655,284	$26,300	CCF03	10	$655,284	$26,300	14-25	10	$655,284	$6,900	10	$0	$0
10	CC	10820700	DURANGO MONTES JORGE CARLOS	25-14	20	$1,192,411	$190,800	EPS010	20	$1,192,411	$47,700	CCF03	20	$1,133,333	$45,400	14-25	20	$1,192,411	$0	20	$0	$0
11	CC	43632488	JARAMILLO MEJIA MARTHA ELENA	25-14	19	$1,453,972	$232,700	EPS010	19	$1,453,972	$58,200	CCF03	19	$1,453,972	$58,200	14-25	19	$1,453,972	$7,600	19	$0	$0
12	CC	43632488	JARAMILLO MEJIA MARTHA ELENA	25-14	11	$727,794	$116,500	EPS010	11	$727,794	$29,200	CCF03	11	$696,667	$27,900	14-25	11	$727,794	$0	11	$0	$0
13	CC	1020444398	LONDOÑO ZAPATA CRISTIAN JAVIER	230201	30	$2,381,490	$381,100	EPS010	30	$2,381,490	$95,300	CCF03	30	$2,381,490	$95,300	14-25	30	$2,381,490	$24,900	30	$0	$0
14	CC	66984775	LOPEZ ESCOBAR INES ELVIRA	25-14	30	$11,000,000	$1,870,000	EPS005	30	$11,000,000	$440,000	CCF03	30	$11,000,000	$440,000	14-25	30	$11,000,000	$57,500	30	$0	$0
15	CC	71617015	MEJIA MONTOYA JUAN CARLOS		0	$0	$0	EPS010	30	$2,850,000	$114,000	CCF03	30	$2,850,000	$114,000	14-25	30	$2,850,000	$69,500	30	$0	$0
16	CC	7917327	NARVAEZ LOPERA JUAN CARLOS	25-14	28	$3,500,000	$560,000	EPS010	28	$3,500,000	$140,000	CCF03	28	$3,500,000	$140,000	14-25	28	$3,500,000	$36,600	28	$0	$0
17	CC	7917327	NARVAEZ LOPERA JUAN CARLOS	25-14	2	$166,675	$26,700	EPS010	2	$166,675	$6,700	CCF03	2	$166,675	$6,700	14-25	2	$166,675	$0	2	$0	$0
18	CC	1017255620	PALACIO GRISALES JOHAN ESTEVEN	230301	28	$2,241,490	$358,700	EPS010	28	$2,241,490	$89,700	CCF03	28	$2,241,490	$89,700	14-25	28	$2,241,490	$23,500	28	$0	$0
19	CC	1017255620	PALACIO GRISALES JOHAN ESTEVEN	230301	2	$93,338	$15,000	EPS010	2	$93,338	$3,800	CCF03	2	$93,338	$3,800	14-25	2	$93,338	$0	2	$0	$0
20	CC	79569931	PIEDRA RUIZ JHON FREDERICK	25-14	30	$4,900,000	$784,000	EPS005	30	$4,900,000	$196,000	CCF03	30	$4,900,000	$196,000	14-25	30	$4,900,000	$25,600	30	$0	$0
21	CC	43251931	PIEDRAHITA MAZO LUZ MARLENY	25-14	30	$2,530,001	$404,900	EPS010	30	$2,530,001	$101,300	CCF03	30	$2,530,001	$101,300	14-25	30	$2,530,001	$26,500	30	$0	$0
22	CC	1152209275	PUERTA PORRAS ANDRES STEVEN	230301	30	$2,350,213	$376,100	EPS010	30	$2,350,213	$94,100	CCF03	30	$2,350,213	$94,100	14-25	30	$2,350,213	$24,600	30	$0	$0
23	CC	1038413071	RAMIREZ ARISTIZABAL YESID SEBASTIAN	230301	30	$2,381,490	$381,100	EPS010	30	$2,381,490	$95,300	CCF03	30	$2,381,490	$95,300	14-25	30	$2,381,490	$24,900	30	$0	$0
24	CC	49720831	RAMOS ROSADO MILADYS	25-14	10	$600,000	$96,000	EPS005	10	$600,000	$24,000	CCF03	10	$600,000	$24,000	14-25	10	$600,000	$6,300	10	$0	$0
25	CC	1020489570	RENDON MIRA SANTIAGO	230301	30	$2,350,213	$376,100	EPS010	30	$2,350,213	$94,100	CCF03	30	$2,350,213	$94,100	14-25	30	$2,350,213	$24,600	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
26	CC	1017235656	RIOS FLOREZ JHONATAN DARIO	230301	30	$2,475,320	$396,100	EPS010	30	$2,475,320	$99,100	CCF03	30	$2,475,320	$99,100	14-25	30	$2,475,320	$25,900	30	$0	$0
27	CC	16698551	RIVERA LOPEZ JOSE ELIAS	25-14	30	$6,000,000	$1,020,000	EPS010	30	$6,000,000	$240,000	CCF03	30	$6,000,000	$240,000	14-25	30	$6,000,000	$146,200	30	$0	$0
28	CC	1039460741	SIERRA CARDONA ANDRES	230201	30	$1,879,947	$300,800	EPS010	30	$1,879,947	$75,200	CCF03	30	$1,879,947	$75,200	14-25	30	$1,879,947	$9,900	30	$0	$0
29	CC	1128283234	TORO ORTIZ JUAN MAURICIO	230201	30	$1,850,213	$296,100	EPS010	30	$1,850,213	$74,100	CCF03	30	$1,850,213	$74,100	14-25	30	$1,850,213	$19,400	30	$0	$0
30	CC	1040738627	TORO POSADA LAURA YISETH	230301	30	$2,674,020	$427,900	EPS010	30	$2,674,020	$107,000	CCF03	30	$2,674,020	$107,000	14-25	30	$2,674,020	$14,000	30	$0	$0
31	CC	1023724608	TORRES PASPUEL NATALIA	25-14	26	$1,126,667	$180,300	EPS010	26	$1,126,667	$45,100	CCF03	26	$1,126,666	$45,100	14-25	26	$1,126,667	$5,900	26	$0	$0
32	CC	98554294	ZAPATA AGUDELO JUAN CARLOS	25-14	30	$2,494,894	$399,200	EPS010	30	$2,494,894	$99,800	CCF03	30	$2,494,894	$99,800	14-25	30	$2,494,894	$26,100	30	$0	$0
Total			**Afiliados(26)**			**$73,900,645**	**$12,064,300**			**$76,750,645**	**$3,071,200**			**$76,660,439**	**$3,067,600**			**$76,750,645**	**$725,000**		**$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 901577616	1	CENTRO DE DIAGNOSTICO AUTOMOTOR AUTOFULL SAS	B - MENOS DE 200 COTIZANTES	CDA AUTOFULL COLOMBIA NO.2	CALLE 50 NO 66-20	MEDELLIN-ANTIOQUIA	2302299	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	755944831	9469706220	E	2024/07/05	2024/07/05	SCOTIABANK COLPATRIA	0	$18,928,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				25	$12,064,300	$0	$0	$12,064,300
COLPENSIONES	25-14	900,336,004	7	12	$7,370,400	$0	$0	$7,370,400
PORVENIR	230301	800,224,808	8	6	$2,331,000	$0	$0	$2,331,000
PROTECCION	230201	800,229,739	0	7	$2,362,900	$0	$0	$2,362,900
ARL (ADMINISTRADORAS: 1)				26	$725,000	$0	$0	$725,000
COLMENA	14-25	800,226,175	3	26	$725,000	$0	$0	$725,000
CCF (ADMINISTRADORAS: 1)				26	$3,067,600	$0	$0	$3,067,600
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	26	$3,067,600	$0	$0	$3,067,600
EPS (ADMINISTRADORAS: 3)				26	$3,071,200	$0	$0	$3,071,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$2,317,100	$0	$0	$2,317,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$94,100	$0	$0	$94,100
SANITAS	EPS005	800,251,440	6	3	$660,000	$0	$0	$660,000
TOTAL				**26**	**$18,928,100**	**$0**	**$0**	**$18,928,100**