CDA RODAMONTE
REVISIÓN TÉCNICO MECÁNICA

CERTIFICACIÓN DE CUMPLIMIENTO ARTÍCULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003 PERSONA JURIDICA

Yo, **JAIME HERNANDEZ TORRES**, identificado con cedula de ciudadanía No 11.345.620, en mi condición de Representante Legal de**l CENTRO DE DIAGNOSTICO RODAMONTE SAS** identificado con Nit 901.097.588-3, debidamente inscrito en la Cámara de Comercio de Bogotá, certifico el pago de los aportes realizados por la compañía durante los últimos seis (2) meses calendario legalmente exigibles a la fecha, por los conceptos de Salud, Pensiones, Riesgos Laborales, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Dada en Cogua, a los (24) veinticuatro días del mes de julio de 2024.

Cordialmente,

JAIME HERNANDEZ TORRES
REPRESENTANTE LEGAL

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 901097588	3	CENTRO DE DIAGNOSTICO AUTOMOTOR RODAMONTE S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	KM 2 VIA CAJICA	COGUA-CUNDINAMARCA	8548470	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	726305616	9469010145	E	2024/06/25	2024/06/24	BANCO DE OCCIDENTE	0	$5,948,100

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: PRINCIPAL (13 Afiliados)																							$21,120,001	$3,379,300			$21,120,001	$844,900			$22,901,667	$916,200			$21,120,001		$807,700		$0	$0		$5,948,100
Centro de Trabajo: CENTRO DE TRABAJO 2 (4 Afiliados)																							$7,600,000	$1,216,000			$7,600,000	$304,000			$7,600,000	$304,000			$7,600,000		$39,800		$0	$0		$1,863,800
Ciudad: COGUA Depto: CUNDINAMARCA (4 Afiliados)																							$7,600,000	$1,216,000			$7,600,000	$304,000			$7,600,000	$304,000			$7,600,000		$39,800		$0	$0		$1,863,800
1	CC	35415636	ESPITIA DORA																		25-14	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
2	CC	1070308026	GUZMAN GERSON																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
3	CC	11345620	HERNANDEZ JAIME																		25-14	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
4	CC	1007401827	SALAZAR JESSMY																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Centro de Trabajo: CENTRO TRABAJO 2 (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,460,000	$98,400			$2,600,000		$13,600		$0	$0		$632,000
Ciudad: COGUA Depto: CUNDINAMARCA (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,460,000	$98,400			$2,600,000		$13,600		$0	$0		$632,000
5	CC	11346408	MARTINEZ JOSE																		23020 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$313,200
6	CC	1007357917	NIETO ERIKA																		23100 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Centro de Trabajo: PRINCIPAL (7 Afiliados)																							$10,920,001	$1,747,300			$10,920,001	$436,900			$12,841,667	$513,800			$10,920,001		$754,300		$0	$0		$3,452,300
Ciudad: COGUA Depto: CUNDINAMARCA (7 Afiliados)																							$10,920,001	$1,747,300			$10,920,001	$436,900			$12,841,667	$513,800			$10,920,001		$754,300		$0	$0		$3,452,300
7	CC	1070308402	GARNICA NESTOR												X						23030 1	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF24	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
8	CC	1070308402	GARNICA NESTOR																		23030 1	28	$1,400,000	$224,000	EPS008	28	$1,400,000	$56,000	CCF24	28	$1,400,000	$56,000	14-11	28	$1,400,000	6.960%	$97,500	28	$0	$0	Si	$433,500
9	CC	80186467	GARZON LUIS		X															X	23020 1	22	$2,200,000	$352,000	EPS005	22	$2,200,000	$88,000	CCF24	22	$3,520,833	$140,900	14-11	22	$2,200,000	6.960%	$153,200	22	$0	$0	Si	$734,100
10	CC	1019111867	LADINO JOHN							X											23030 1	30	$2,383,334	$381,400	EPS008	30	$2,383,334	$95,400	CCF24	30	$2,383,334	$95,400	14-11	30	$2,383,334	6.960%	$165,900	30	$0	$0	Si	$738,100
11	CC	1053335938	ROJAS CAMILO																		23030 1	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	6.960%	$111,400	30	$0	$0	Si	$495,400
12	CC	80161637	SANTAMARIA DIEGO		X															X	23020 1	6	$500,000	$80,000	EPS008	6	$500,000	$20,000	CCF24	6	$1,187,500	$47,500	14-11	6	$500,000	6.960%	$34,800	6	$0	$0	Si	$182,300
13	CC	1075683669	SARMIENTO DAVID																		25-14	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF24	30	$1,450,000	$58,000	14-11	30	$1,450,000	6.960%	$101,000	30	$0	$0	Si	$449,000
14	CC	1076736175	WAGNER JUAN																		23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
Total			**Afiliados(13)**																				$21,120,001	$3,379,300			$21,120,001	$844,900			$22,901,667	$916,200			$21,120,001		$807,700		$0	$0		$5,948,100

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 901097588	3	CENTRO DE DIAGNOSTICO AUTOMOTOR RODAMONTE S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	KM 2 VIA CAJICA	COGUA-CUNDINAMARCA	8548470	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	726305616	9469010145	E	2024/06/25	2024/06/24	BANCO DE OCCIDENTE	0	$5,948,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$3,379,300	$0	$0	$3,379,300
COLFONDOS	231001	800,227,940	6	1	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	4	$1,240,000	$0	$0	$1,240,000
PORVENIR	230301	800,224,808	8	3	$875,300	$0	$0	$875,300
PROTECCION	230201	800,229,739	0	5	$1,056,000	$0	$0	$1,056,000
ARL (ADMINISTRADORAS: 1)				13	$807,700	$0	$0	$807,700
ARL SURA	14-11	890,903,790	5	13	$807,700	$0	$0	$807,700
CCF (ADMINISTRADORAS: 1)				13	$916,200	$0	$0	$916,200
COMPENSAR	CCF24	860,066,942	7	13	$916,200	$0	$0	$916,200
EPS (ADMINISTRADORAS: 5)				13	$844,900	$0	$0	$844,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$200,000	$0	$0	$200,000
COMPENSAR	EPS008	860,066,942	7	5	$278,900	$0	$0	$278,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$104,000	$0	$0	$104,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$116,000	$0	$0	$116,000
SANITAS	EPS005	800,251,440	6	2	$146,000	$0	$0	$146,000
TOTAL				13	$5,948,100	$0	$0	$5,948,100

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 901097588	3	CENTRO DE DIAGNOSTICO AUTOMOTOR RODAMONTE S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	KM 2 VIA CAJICA	COGUA-CUNDINAMARCA	8548470	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	792558169	9470230837	E	2024/07/22	2024/07/22	BANCO DE OCCIDENTE	0	$5,802,400

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: PRINCIPAL (13 Afiliados)																								$20,813,618	$3,330,300			$20,813,618	$832,700			$21,027,812	$841,300			$20,813,618		$798,100		$0	$0		$5,802,400
Centro de Trabajo: CENTRO DE TRABAJO 2 (4 Afiliados)																								$7,600,000	$1,216,000			$7,600,000	$304,000			$7,600,000	$304,000			$7,600,000		$39,800		$0	$0		$1,863,800
Ciudad: COGUA Depto: CUNDINAMARCA (4 Afiliados)																								$7,600,000	$1,216,000			$7,600,000	$304,000			$7,600,000	$304,000			$7,600,000		$39,800		$0	$0		$1,863,800
1	CC	35415636	ESPITIA DORA																			25-14	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
2	CC	1070308026	GUZMAN GERSON																			25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
3	CC	11345620	HERNANDEZ JAIME																			25-14	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
4	CC	1007401827	SALAZAR JESSMY																			23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Centro de Trabajo: CENTRO TRABAJO 2 (2 Afiliados)																								$2,513,334	$402,200			$2,513,334	$100,600			$2,727,528	$109,200			$2,513,334		$13,200		$0	$0		$625,200
Ciudad: COGUA Depto: CUNDINAMARCA (2 Afiliados)																								$2,513,334	$402,200			$2,513,334	$100,600			$2,727,528	$109,200			$2,513,334		$13,200		$0	$0		$625,200
5	CC	11346408	MARTINEZ JOSE		X																X	23020 1	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF24	28	$1,427,528	$57,200	14-11	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$306,400
6	CC	1007357917	NIETO ERIKA																			23100 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Centro de Trabajo: PRINCIPAL (7 Afiliados)																								$10,700,284	$1,712,100			$10,700,284	$428,100			$10,700,284	$428,100			$10,700,284		$745,100		$0	$0		$3,313,400
Ciudad: COGUA Depto: CUNDINAMARCA (7 Afiliados)																								$10,700,284	$1,712,100			$10,700,284	$428,100			$10,700,284	$428,100			$10,700,284		$745,100		$0	$0		$3,313,400
7	CC	1070308402	GARNICA NESTOR																			23030 1	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-11	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
8	CC	1019111867	LADINO JOHN										X									23030 1	30	$2,993,617	$479,000	EPS008	30	$2,993,617	$119,800	CCF24	30	$2,993,617	$119,800	14-11	30	$2,993,617	6.960%	$208,400	30	$0	$0	Si	$927,000
9	CC	1054378986	MORA JAIRO	X																		23020 1	7	$536,667	$85,900	EPS005	7	$536,667	$21,500	CCF24	7	$536,667	$21,500	14-11	7	$536,667	6.960%	$37,400	7	$0	$0	Si	$166,300
10	CC	1075670383	NAVA LUIS	X																		23020 1	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF24	27	$1,170,000	$46,800	14-11	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
11	CC	1053335938	ROJAS CAMILO																			23030 1	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	6.960%	$111,400	30	$0	$0	Si	$495,400
12	CC	1075683669	SARMIENTO DAVID																			25-14	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF24	30	$1,450,000	$58,000	14-11	30	$1,450,000	6.960%	$101,000	30	$0	$0	Si	$449,000
13	CC	1076736175	WAGNER JUAN							X												23020 1	30	$1,450,000	$232,000	EPS010	30	$1,450,000	$58,000	CCF24	30	$1,450,000	$58,000	14-11	30	$1,450,000	6.960%	$101,000	30	$0	$0	Si	$449,000
Total			**Afiliados(13)**																					$20,813,618	$3,330,300			$20,813,618	$832,700			$21,027,812	$841,300			$20,813,618		$798,100		$0	$0		$5,802,400

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 901097588	3	CENTRO DE DIAGNOSTICO AUTOMOTOR RODAMONTE S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	KM 2 VIA CAJICA	COGUA-CUNDINAMARCA	8548470	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	792558169	9470230837	E	2024/07/22	2024/07/22	BANCO DE OCCIDENTE	0	$5,802,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$3,330,300	$0	$0	$3,330,300
COLFONDOS	231001	800,227,940	6	1	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	4	$1,240,000	$0	$0	$1,240,000
PORVENIR	230301	800,224,808	8	3	$975,000	$0	$0	$975,000
PROTECCION	230201	800,229,739	0	5	$907,300	$0	$0	$907,300
ARL (ADMINISTRADORAS: 1)				13	$798,100	$0	$0	$798,100
ARL SURA	14-11	890,903,790	5	13	$798,100	$0	$0	$798,100
CCF (ADMINISTRADORAS: 1)				13	$841,300	$0	$0	$841,300
COMPENSAR	CCF24	860,066,942	7	13	$841,300	$0	$0	$841,300
EPS (ADMINISTRADORAS: 5)				13	$832,700	$0	$0	$832,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$200,000	$0	$0	$200,000
COMPENSAR	EPS008	860,066,942	7	4	$280,400	$0	$0	$280,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$110,000	$0	$0	$110,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$116,000	$0	$0	$116,000
SANITAS	EPS005	800,251,440	6	3	$126,300	$0	$0	$126,300
TOTAL				13	$5,802,400	$0	$0	$5,802,400