Centro de Diagnóstico Automotor de Popayán
Nit. 800.253.040-2
info@cdapopayan.org - cdapopayan@hotmail.com - Carrera 2 No. 21DN-170 Tel. 3164719250

Popayán, 2024-10-08

DECLARO BAJO LA GRAVEDAD DE JURAMENTO

En mi calidad de Gerente y Representante Legal del **CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LIMITADA** idenficado con **NIT 800.253.040-2** , certificó que durante los seis (6) meses anteriores a la fecha de este documento, la empresa ha cumplido cabalmente con el pago de salarios, aportes al sistema de seguridad social (Salud, pensión y riesgos profesionales), así como con los aportes parafiscales (Caja de Compensación Familiar, ICBF y SENA) de acuerdo a lo dispuesto en el Articulo 50 de la Ley 789 de 2002.

Para constancia se firma en Popayán a: 2024-10-08

VICTOR ORLANDO FULI GUEVARA
Gerente

ALCALDIA DE POPAYÁN

Transporte

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 800253040	2	CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LIMITADA	B - MENOS DE 200 COTIZANTES	CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LTDA	Carrera 2 No.21DN170	POPAYAN-CAUCA	8200656	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	965788904	9474995711	E	2024/10/09	2024/10/07	BANCO AV VILLAS	0	$15,989,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$9,995,800	$0	$0	$9,995,800
COLPENSIONES	25-14	900,336,004	7	10	$6,157,900	$0	$0	$6,157,900
PORVENIR	230301	800,224,808	8	9	$3,222,000	$0	$0	$3,222,000
PROTECCION	230201	800,229,739	0	2	$615,900	$0	$0	$615,900
ARL (ADMINISTRADORAS: 1)				21	$986,200	$0	$0	$986,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$986,200	$0	$0	$986,200
CCF (ADMINISTRADORAS: 1)				21	$2,460,700	$0	$0	$2,460,700
COMFACAUCA	CCF14	891,500,182	0	21	$2,460,700	$0	$0	$2,460,700
EPS (ADMINISTRADORAS: 4)				22	$2,547,100	$0	$0	$2,547,100
A.I.C.	EPSIC3	817,001,773	3	1	$76,700	$0	$0	$76,700
NUEVA E.P.S.	EPS037	900,156,264	2	6	$812,800	$0	$0	$812,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$535,400	$0	$0	$535,400
SANITAS	EPS005	800,251,440	6	12	$1,122,200	$0	$0	$1,122,200
TOTAL				21	$15,989,800	$0	$0	$15,989,800

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

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 800253040	2	CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LIMITADA	B - MENOS DE 200 COTIZANTES	CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LTDA	Carrera 2 No.21DN170	POPAYAN-CAUCA	8200656	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	965788904	9474995711	E	2024/10/09	2024/10/07	BANCO AV VILLAS	0	$15,989,800

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: CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LTDA (22 Afiliados)					$61,487,433	$9,995,800			$61,487,433	$2,547,100			$61,487,433	$2,460,700			$61,487,433	$986,200		$0	$0
Centro de Trabajo: RIESGO 1 (7 Afiliados)					$25,980,629	$4,314,000			$25,980,629	$1,126,000			$25,980,629	$1,039,600			$25,980,629	$135,900		$0	$0
Ciudad: POPAYAN Depto: CAUCA (7 Afiliados)					$25,980,629	$4,314,000			$25,980,629	$1,126,000			$25,980,629	$1,039,600			$25,980,629	$135,900		$0	$0
1	CC	34558905	CUCHUMBE LUZ	25-14	30	$7,460,235	$1,268,500	EPS018	30	$7,460,235	$298,500	CCF14	30	$7,460,235	$298,500	14-23	30	$7,460,235	$39,000	30	$0	$0
2	CC	1061767073	FULI DANIEL		0	$0	$0	EPS037	30	$0	$86,400		0	$0	$0		0	$0	$0	0	$0	$0
3	CC	76313299	FULI VICTOR	25-14	30	$8,198,564	$1,393,800	EPS037	30	$8,198,564	$328,000	CCF14	30	$8,198,564	$328,000	14-23	30	$8,198,564	$42,800	30	$0	$0
4	CC	1061706462	ITAZ LEYDI	230301	30	$1,520,087	$243,300	EPS037	30	$1,520,087	$60,900	CCF14	30	$1,520,087	$60,900	14-23	30	$1,520,087	$8,000	30	$0	$0
5	CC	48600714	MOLANO NANCY	230301	30	$2,745,466	$439,300	EPS005	30	$2,745,466	$109,900	CCF14	30	$2,745,466	$109,900	14-23	30	$2,745,466	$14,400	30	$0	$0
6	CC	27280028	ORDOÑEZ SOCORRO	25-14	30	$3,822,375	$611,600	EPS005	30	$3,822,375	$152,900	CCF14	30	$3,822,375	$152,900	14-23	30	$3,822,375	$20,000	30	$0	$0
7	CC	34566097	VARGAS LILIANA	230301	30	$2,233,902	$357,500	EPS005	30	$2,233,902	$89,400	CCF14	30	$2,233,902	$89,400	14-23	30	$2,233,902	$11,700	30	$0	$0
Centro de Trabajo: RIESGO 3 (12 Afiliados)					$29,740,789	$4,759,100			$29,740,789	$1,190,300			$29,740,789	$1,190,300			$29,740,789	$599,400		$0	$0
Ciudad: POPAYAN Depto: CAUCA (12 Afiliados)					$29,740,789	$4,759,100			$29,740,789	$1,190,300			$29,740,789	$1,190,300			$29,740,789	$599,400		$0	$0
8	CC	10291307	AÑASCO NICOLAS	230301	30	$2,029,222	$324,700	EPS005	30	$2,029,222	$81,200	CCF14	30	$2,029,222	$81,200	14-23	30	$2,029,222	$49,500	30	$0	$0
9	CC	76327764	BECERRA FRANCISCO	25-14	30	$2,361,480	$377,900	EPS005	30	$2,361,480	$94,500	CCF14	30	$2,361,480	$94,500	14-23	30	$2,361,480	$57,600	30	$0	$0
10	CC	34320505	CAMPO MARIA	230301	30	$1,861,130	$297,800	EPS005	30	$1,861,130	$74,500	CCF14	30	$1,861,130	$74,500	14-23	30	$1,861,130	$45,400	30	$0	$0
11	CC	4752357	DORADO JIMMY	25-14	30	$2,029,222	$324,700	EPS005	30	$2,029,222	$81,200	CCF14	30	$2,029,222	$81,200	14-23	30	$2,029,222	$49,500	30	$0	$0
12	CC	10305427	FLOREZ JHON	25-14	30	$2,029,222	$324,700	EPS005	30	$2,029,222	$81,200	CCF14	30	$2,029,222	$81,200	14-23	30	$2,029,222	$49,500	30	$0	$0
13	CC	10305770	HALABI JAIRO	230301	13	$1,180,547	$188,900	EPS037	13	$1,180,547	$47,300	CCF14	13	$1,180,547	$47,300	14-23	13	$1,180,547	$28,800	13	$0	$0
14	CC	10305770	HALABI JAIRO	230301	17	$3,012,586	$482,100	EPS037	17	$3,012,586	$120,600	CCF14	17	$3,012,586	$120,600	14-23	17	$3,012,586	$0	17	$0	$0
15	CC	76322534	MEDINA MARCO	25-14	30	$2,361,480	$377,900	EPS005	30	$2,361,480	$94,500	CCF14	30	$2,361,480	$94,500	14-23	30	$2,361,480	$57,600	30	$0	$0
16	CC	76309890	MOLANO ARLEY	25-14	13	$879,330	$140,700	EPS005	13	$879,330	$35,200	CCF14	13	$879,330	$35,200	14-23	13	$879,330	$21,500	13	$0	$0
17	CC	76309890	MOLANO ARLEY	25-14	17	$2,157,072	$345,200	EPS005	17	$2,157,072	$86,300	CCF14	17	$2,157,072	$86,300	14-23	17	$2,157,072	$0	17	$0	$0
18	CC	80418814	OBANDO CARLOS	25-14	30	$3,996,570	$639,500	EPS018	30	$3,996,570	$159,900	CCF14	30	$3,996,570	$159,900	14-23	30	$3,996,570	$97,400	30	$0	$0
19	CC	10294027	PEREZ MANUEL	25-14	30	$2,208,567	$353,400	EPS037	30	$2,208,567	$88,400	CCF14	30	$2,208,567	$88,400	14-23	30	$2,208,567	$53,900	30	$0	$0
20	CC	1061776421	RIVERA YANIL	230301	30	$2,029,222	$324,700	EPS037	30	$2,029,222	$81,200	CCF14	30	$2,029,222	$81,200	14-23	30	$2,029,222	$49,500	30	$0	$0
21	CC	1061701206	VERGARA JULIAN	230301	30	$1,605,139	$256,900	EPS005	30	$1,605,139	$64,300	CCF14	30	$1,605,139	$64,300	14-23	30	$1,605,139	$39,200	30	$0	$0
Centro de Trabajo: RIESGO 4 (3 Afiliados)					$5,766,015	$922,700			$5,766,015	$230,800			$5,766,015	$230,800			$5,766,015	$250,900		$0	$0
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)					$5,766,015	$922,700			$5,766,015	$230,800			$5,766,015	$230,800			$5,766,015	$250,900		$0	$0
22	CC	1061785615	ANACONA RIDER	230301	30	$1,917,200	$306,800	EPSIC3	30	$1,917,200	$76,700	CCF14	30	$1,917,200	$76,700	14-23	30	$1,917,200	$83,400	30	$0	$0
23	CC	76312163	COLLAZOS HERLEIN	230201	30	$1,922,899	$307,700	EPS018	30	$1,922,899	$77,000	CCF14	30	$1,922,899	$77,000	14-23	30	$1,922,899	$83,700	30	$0	$0
24	CC	76327693	RIVERA LEANDRO	230201	30	$1,925,916	$308,200	EPS005	30	$1,925,916	$77,100	CCF14	30	$1,925,916	$77,100	14-23	30	$1,925,916	$83,800	30	$0	$0
Total		**Afiliados(22)**			$61,487,433	$9,995,800			$61,487,433	$2,547,100			$61,487,433	$2,460,700			$61,487,433	$986,200		$0	$0