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
2024-10	2024-11	1032853194	9476706767	E	2024/11/07	2024/11/06	BANCOLOMBIA	0	$20,635,900

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)						$73,798,472	$12,047,200			$76,648,472	$3,066,900			$79,298,221	$3,172,800			$76,648,472	$2,349,000		$0	$0
Centro de Trabajo: CDA AUTOFULL COLOMBIA NO.2 (26 Afiliados)						$73,798,472	$12,047,200			$76,648,472	$3,066,900			$79,298,221	$3,172,800			$76,648,472	$2,349,000		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (26 Afiliados)						$73,798,472	$12,047,200			$76,648,472	$3,066,900			$79,298,221	$3,172,800			$76,648,472	$2,349,000		$0	$0
1	CC	1216714019	ARGAEZ CRISTIAN	230201	30	$2,283,750	$365,400	EPS037	30	$2,283,750	$91,400	CCF03	30	$2,283,750	$91,400	14-25	30	$2,283,750	$159,000	30	$0	$0
2	CC	71790479	BELTRAN HUGO	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	$233,200	30	$0	$0
3	CC	3380400	BETANCUR ELKIN	25-14	30	$1,617,812	$258,900	EPS037	30	$1,617,812	$64,800	CCF03	30	$1,617,812	$64,800	14-25	30	$1,617,812	$8,500	30	$0	$0
4	CC	25281340	BOLAÑOS NANCY	230301	30	$1,685,624	$269,700	EPS005	30	$1,685,624	$67,500	CCF03	30	$1,685,624	$67,500	14-25	30	$1,685,624	$8,800	30	$0	$0
5	CC	98480414	BUSTAMANTE SAUL	25-14	22	$5,060,000	$860,200	EPS010	22	$5,060,000	$202,400	CCF03	22	$5,060,000	$202,400	14-25	22	$5,060,000	$26,500	22	$0	$0
6	CC	98480414	BUSTAMANTE SAUL	25-14	8	$1,840,000	$312,800	EPS010	8	$1,840,000	$73,600	CCF03	8	$4,600,000	$184,000	14-25	8	$1,840,000	$0	8	$0	$0
7	CC	43582423	CIFUENTES SANDRA	25-14	30	$1,320,000	$211,200	EPS010	30	$1,320,000	$52,800	CCF03	30	$1,320,000	$52,800	14-25	30	$1,320,000	$6,900	30	$0	$0
8	CC	1037572206	CORREA 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 JORGE	25-14	30	$1,960,313	$313,700	EPS010	30	$1,960,313	$78,500	CCF03	30	$1,960,313	$78,500	14-25	30	$1,960,313	$10,300	30	$0	$0
10	CC	1152213827	GIRALDO EXTEFANIA	25-14	6	$310,000	$49,600	EPS010	6	$310,000	$12,400	CCF03	6	$310,000	$12,400	14-25	6	$310,000	$1,700	6	$0	$0
11	CC	1152213827	GIRALDO EXTEFANIA	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-25	1	$43,334	$0	1	$0	$0
12	CC	1020444398	LONDOÑO CRISTIAN	230201	30	$2,283,750	$365,400	EPS010	30	$2,283,750	$91,400	CCF03	30	$2,283,750	$91,400	14-25	30	$2,283,750	$159,000	30	$0	$0
13	CC	66984775	LOPEZ INES	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
14	CC	71617015	MEJIA JUAN		0	$0	$0	EPS010	30	$2,850,000	$114,000	CCF03	30	$2,850,000	$114,000	14-25	30	$2,850,000	$14,900	30	$0	$0
15	CC	7917327	NARVAEZ JUAN	25-14	30	$3,750,000	$600,000	EPS010	30	$3,750,000	$150,000	CCF03	30	$3,750,000	$150,000	14-25	30	$3,750,000	$19,600	30	$0	$0
16	CC	1017255620	PALACIO JOHAN	230301	12	$931,875	$149,100	EPS010	12	$931,875	$37,300	CCF03	12	$931,875	$37,300	14-25	12	$931,875	$64,900	12	$0	$0
17	CC	1017255620	PALACIO JOHAN	230301	18	$1,370,250	$219,300	EPS010	18	$1,370,250	$54,900	CCF03	18	$1,260,000	$50,400	14-25	18	$1,370,250	$0	18	$0	$0
18	CC	79569931	PIEDRA JHON	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	$341,100	30	$0	$0
19	CC	43251931	PIEDRAHITA LUZ	25-14	30	$2,585,000	$413,600	EPS010	30	$2,585,000	$103,400	CCF03	30	$2,585,000	$103,400	14-25	30	$2,585,000	$180,000	30	$0	$0
20	CC	1152209275	PUERTA ANDRES	230301	30	$2,375,625	$380,100	EPS010	30	$2,375,625	$95,100	CCF03	30	$2,375,625	$95,100	14-25	30	$2,375,625	$165,400	30	$0	$0
21	CC	1038413071	RAMIREZ YESID	230301	30	$2,283,750	$365,400	EPS010	30	$2,283,750	$91,400	CCF03	30	$2,283,750	$91,400	14-25	30	$2,283,750	$159,000	30	$0	$0
22	CC	49720831	RAMOS MILADYS	25-14	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF03	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
23	CC	1020489570	RENDON SANTIAGO	230301	28	$2,143,750	$343,000	EPS010	28	$2,143,750	$85,800	CCF03	28	$2,143,750	$85,800	14-25	28	$2,143,750	$149,300	28	$0	$0
24	CC	1020489570	RENDON SANTIAGO	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
25	CC	1017235656	RIOS JHONATAN	230301	30	$2,283,750	$365,400	EPS010	30	$2,283,750	$91,400	CCF03	30	$2,283,750	$91,400	14-25	30	$2,283,750	$159,000	30	$0	$0
26	CC	16698551	RIVERA JOSE	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	$31,400	30	$0	$0
27	CC	1039460741	SIERRA ANDRES	230201	30	$1,722,188	$275,600	EPS010	30	$1,722,188	$68,900	CCF03	30	$1,722,188	$68,900	14-25	30	$1,722,188	$9,000	30	$0	$0
28	CC	1128283234	TORO JUAN	230201	30	$1,845,000	$295,200	EPS010	30	$1,845,000	$73,800	CCF03	30	$1,845,000	$73,800	14-25	30	$1,845,000	$9,700	30	$0	$0
29	CC	1040738627	TORO LAURA	230301	1	$54,180	$8,700	EPS010	1	$54,180	$2,200	CCF03	1	$54,180	$2,200	14-25	1	$54,180	$0	1	$0	$0
30	CC	1040738627	TORO LAURA	230301	29	$2,616,433	$418,700	EPS010	29	$2,616,433	$104,700	CCF03	29	$2,616,433	$104,700	14-25	29	$2,616,433	$182,200	29	$0	$0
31	CC	98554294	ZAPATA JUAN	25-14	30	$2,488,750	$398,200	EPS010	30	$2,488,750	$99,600	CCF03	30	$2,488,750	$99,600	14-25	30	$2,488,750	$173,300	30	$0	$0
Total			**Afiliados(26)**			$73,798,472	$12,047,200			$76,648,472	$3,066,900			$79,298,221	$3,172,800			$76,648,472	$2,349,000		$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
2024-10	2024-11	1032853194	9476706767	E	2024/11/07	2024/11/06	BANCOLOMBIA	0	$20,635,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				25	$12,047,200	$0	$0	$12,047,200
COLPENSIONES	25-14	900,336,004	7	12	$7,387,200	$0	$0	$7,387,200
PORVENIR	230301	800,224,808	8	7	$2,534,400	$0	$0	$2,534,400
PROTECCION	230201	800,229,739	0	6	$2,125,600	$0	$0	$2,125,600
ARL (ADMINISTRADORAS: 1)				26	$2,349,000	$0	$0	$2,349,000
COLMENA	14-25	800,226,175	3	26	$2,349,000	$0	$0	$2,349,000
CCF (ADMINISTRADORAS: 1)				26	$3,172,800	$0	$0	$3,172,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	26	$3,172,800	$0	$0	$3,172,800
EPS (ADMINISTRADORAS: 3)				26	$3,066,900	$0	$0	$3,066,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$2,135,200	$0	$0	$2,135,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$156,200	$0	$0	$156,200
SANITAS	EPS005	800,251,440	6	4	$775,500	$0	$0	$775,500
TOTAL				**26**	**$20,635,900**	**$0**	**$0**	**$20,635,900**