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
2024-11	2024-12	1099853606	9478347898	E	2024/12/05	2024/12/04	SCOTIABANK COLPATRIA	0	$20,092,700

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)						$73,183,689	$11,945,700			$76,033,689	$3,038,900			$73,615,354	$2,942,100			$76,033,689	$2,166,000		$0	$0
Centro de Trabajo: CDA AUTOFULL COLOMBIA NO.2 (26 Afiliados)						$73,183,689	$11,945,700			$76,033,689	$3,038,900			$73,615,354	$2,942,100			$76,033,689	$2,166,000		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (26 Afiliados)						$73,183,689	$11,945,700			$76,033,689	$3,038,900			$73,615,354	$2,942,100			$76,033,689	$2,166,000		$0	$0
1	CC	1216714019	ARGAEZ CANO CRISTIAN ARLEY	230201	1	$70,000	$11,200	EPS037	1	$70,000	$2,800	CCF03	1	$70,000	$2,800	14-25	1	$70,000	$4,900	1	$0	$0
2	CC	71790479	BELTRAN VALENCIA HUGO ALEXANDER	230201	13	$1,451,667	$232,300	EPS010	13	$1,451,667	$58,100	CCF03	13	$1,451,667	$58,100	14-25	13	$1,451,667	$101,100	13	$0	$0
3	CC	71790479	BELTRAN VALENCIA HUGO ALEXANDER	230201	17	$1,898,333	$303,800	EPS010	17	$1,898,333	$76,000	CCF03	17	$2,010,000	$80,400	14-25	17	$1,898,333	$0	17	$0	$0
4	CC	3380400	BETANCUR FLOREZ ELKIN RODRIGO	25-14	30	$1,753,437	$280,600	EPS037	30	$1,753,437	$70,200	CCF03	30	$1,753,437	$70,200	14-25	30	$1,753,437	$9,200	30	$0	$0
5	CC	25281340	BOLAÑOS PONCE NANCY PILAR	230301	30	$1,780,886	$285,000	EPS005	30	$1,780,886	$71,300	CCF03	30	$1,780,886	$71,300	14-25	30	$1,780,886	$9,300	30	$0	$0
6	CC	98480414	BUSTAMANTE CARDENAS SAUL ANTONIO	25-14	19	$4,370,000	$743,000	EPS010	19	$4,370,000	$174,800	CCF03	19	$4,370,000	$174,800	14-25	19	$4,370,000	$22,900	19	$0	$0
7	CC	98480414	BUSTAMANTE CARDENAS SAUL ANTONIO	25-14	11	$2,530,000	$430,200	EPS010	11	$2,530,000	$101,200	CCF03	11	$0	$0	14-25	11	$2,530,000	$0	11	$0	$0
8	CC	43582423	CIFUENTES HERNANDEZ SANDRA ELENA	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
9	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
10	CC	10820700	DURANGO MONTES JORGE CARLOS	25-14	30	$1,885,938	$301,800	EPS010	30	$1,885,938	$75,500	CCF03	30	$1,885,938	$75,500	14-25	30	$1,885,938	$9,900	30	$0	$0
11	CC	1152213827	GIRALDO MEJIA EXTEFANIA	25-14	28	$1,541,928	$246,800	EPS010	28	$1,541,928	$61,700	CCF03	28	$1,541,928	$61,700	14-25	28	$1,541,928	$8,100	28	$0	$0
12	CC	1152213827	GIRALDO MEJIA EXTEFANIA	25-14	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-25	2	$86,667	$0	2	$0	$0
13	CC	1020444398	LONDOÑO ZAPATA CRISTIAN JAVIER	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
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	$14,900	30	$0	$0
16	CC	7917327	NARVAEZ LOPERA JUAN CARLOS	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
17	CC	1017255620	PALACIO GRISALES JOHAN ESTEVEN	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
18	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	$341,100	30	$0	$0
19	CC	43251931	PIEDRAHITA MAZO LUZ MARLENY	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
20	CC	1152209275	PUERTA PORRAS ANDRES STEVEN	230301	30	$2,191,875	$350,700	EPS010	30	$2,191,875	$87,700	CCF03	30	$2,191,875	$87,700	14-25	30	$2,191,875	$152,600	30	$0	$0
21	CC	1038413071	RAMIREZ ARISTIZABAL YESID SEBASTIAN	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
22	CC	49720831	RAMOS ROSADO 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 MIRA SANTIAGO	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
24	CC	1017235656	RIOS FLOREZ JHONATAN DARIO	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
25	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	$31,400	30	$0	$0
26	CC	1039460741	SIERRA CARDONA ANDRES	230201	30	$1,794,375	$287,100	EPS010	30	$1,794,375	$71,800	CCF03	30	$1,794,375	$71,800	14-25	30	$1,794,375	$9,400	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
27	CC	1128283234	TORO ORTIZ JUAN MAURICIO	230201	28	$1,738,333	$278,200	EPS010	28	$1,738,333	$69,600	CCF03	28	$1,738,333	$69,600	14-25	28	$1,738,333	$9,100	28	$0	$0
28	CC	1128283234	TORO ORTIZ JUAN MAURICIO	230201	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
29	CC	1128283234	TORO ORTIZ JUAN MAURICIO	230201	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
30	CC	1040738627	TORO POSADA LAURA YISETH	230301	27	$2,472,451	$395,600	EPS010	27	$2,472,451	$98,900	CCF03	27	$2,472,451	$98,900	14-25	27	$2,472,451	$172,100	27	$0	$0
31	CC	1040738627	TORO POSADA LAURA YISETH	230301	1	$89,020	$10,700	EPS010	1	$89,020	$0	CCF03	1	$89,020	$0	14-25	1	$89,020	$0	1	$0	$0
32	CC	1040738627	TORO POSADA LAURA YISETH	230301	2	$108,361	$17,400	EPS010	2	$108,361	$4,400	CCF03	2	$108,361	$4,400	14-25	2	$108,361	$0	2	$0	$0
33	CC	98554294	ZAPATA AGUDELO JUAN CARLOS	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)**			**$73,183,689**	**$11,945,700**			**$76,033,689**	**$3,038,900**			**$73,615,354**	**$2,942,100**			**$76,033,689**	**$2,166,000**		**$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
2024-11	2024-12	1099853606	9478347898	E	2024/12/05	2024/12/04	SCOTIABANK COLPATRIA	0	$20,092,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				25	$11,945,700	$0	$0	$11,945,700
COLPENSIONES	25-14	900,336,004	7	12	$7,585,900	$0	$0	$7,585,900
PORVENIR	230301	800,224,808	8	7	$2,579,800	$0	$0	$2,579,800
PROTECCION	230201	800,229,739	0	6	$1,780,000	$0	$0	$1,780,000
ARL (ADMINISTRADORAS: 1)				26	$2,166,000	$0	$0	$2,166,000
COLMENA	14-25	800,226,175	3	26	$2,166,000	$0	$0	$2,166,000
CCF (ADMINISTRADORAS: 1)				26	$2,942,100	$0	$0	$2,942,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	26	$2,942,100	$0	$0	$2,942,100
EPS (ADMINISTRADORAS: 3)				26	$3,038,900	$0	$0	$3,038,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$2,186,600	$0	$0	$2,186,600
NUEVA E.P.S.	EPS037	900,156,264	2	2	$73,000	$0	$0	$73,000
SANITAS	EPS005	800,251,440	6	4	$779,300	$0	$0	$779,300
TOTAL				26	$20,092,700	$0	$0	$20,092,700