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
2024-12	2025-01	1178204095	9479853850	E	2025/01/08	2025/01/07	SCOTIABANK COLPATRIA	0	$20,273,000

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 (25 Afiliados)						$73,007,752	$11,914,700			$75,857,752	$3,028,900			$75,857,752	$3,028,900			$75,857,752	$2,300,500		$0	$0
Centro de Trabajo: CDA AUTOFULL COLOMBIA NO.2 (25 Afiliados)						$73,007,752	$11,914,700			$75,857,752	$3,028,900			$75,857,752	$3,028,900			$75,857,752	$2,300,500		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (25 Afiliados)						$73,007,752	$11,914,700			$75,857,752	$3,028,900			$75,857,752	$3,028,900			$75,857,752	$2,300,500		$0	$0
1	CC	71790479	BELTRAN VALENCIA HUGO ALEXANDER	230201	29	$3,238,334	$518,200	EPS010	29	$3,238,334	$129,600	CCF03	29	$3,238,334	$129,600	14-25	29	$3,238,334	$225,400	29	$0	$0
2	CC	71790479	BELTRAN VALENCIA HUGO ALEXANDER	230201	1	$111,667	$17,900	EPS010	1	$111,667	$4,500	CCF03	1	$111,667	$4,500	14-25	1	$111,667	$0	1	$0	$0
3	CC	3380400	BETANCUR FLOREZ ELKIN RODRIGO	25-14	30	$1,701,770	$272,300	EPS037	30	$1,701,770	$68,100	CCF03	30	$1,701,770	$68,100	14-25	30	$1,701,770	$8,900	30	$0	$0
4	CC	25281340	BOLAÑOS PONCE NANCY PILAR	230301	30	$1,701,770	$272,300	EPS005	30	$1,701,770	$68,100	CCF03	30	$1,701,770	$68,100	14-25	30	$1,701,770	$8,900	30	$0	$0
5	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
6	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
7	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
8	CC	10820700	DURANGO MONTES JORGE CARLOS	25-14	28	$1,908,959	$305,500	EPS010	28	$1,908,959	$76,400	CCF03	28	$1,908,959	$76,400	14-25	28	$1,908,959	$10,000	28	$0	$0
9	CC	10820700	DURANGO MONTES JORGE CARLOS	25-14	2	$113,334	$18,200	EPS010	2	$113,334	$4,600	CCF03	2	$113,334	$4,600	14-25	2	$113,334	$0	2	$0	$0
10	CC	1152213827	GIRALDO MEJIA EXTEFANIA	25-14	30	$1,753,437	$280,600	EPS010	30	$1,753,437	$70,200	CCF03	30	$1,753,437	$70,200	14-25	30	$1,753,437	$9,200	30	$0	$0
11	CC	1020444398	LONDOÑO ZAPATA CRISTIAN JAVIER	230201	30	$2,386,563	$381,900	EPS010	30	$2,386,563	$95,500	CCF03	30	$2,386,563	$95,500	14-25	30	$2,386,563	$166,200	30	$0	$0
12	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
13	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
14	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
15	CC	1017255620	PALACIO GRISALES JOHAN ESTEVEN	230301	30	$2,360,312	$377,700	EPS010	30	$2,360,312	$94,500	CCF03	30	$2,360,312	$94,500	14-25	30	$2,360,312	$164,300	30	$0	$0
16	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
17	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
18	CC	1152209275	PUERTA PORRAS ANDRES STEVEN	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
19	CC	1038413071	RAMIREZ ARISTIZABAL YESID SEBASTIAN	230301	30	$2,316,562	$370,700	EPS010	30	$2,316,562	$92,700	CCF03	30	$2,316,562	$92,700	14-25	30	$2,316,562	$161,300	30	$0	$0
20	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
21	CC	1020489570	RENDON MIRA SANTIAGO	230301	27	$2,165,624	$346,500	EPS010	27	$2,165,624	$86,700	CCF03	27	$2,165,624	$86,700	14-25	27	$2,165,624	$150,800	27	$0	$0
22	CC	1020489570	RENDON MIRA SANTIAGO	230301	1	$46,669	$7,500	EPS010	1	$46,669	$1,900	CCF03	1	$46,669	$1,900	14-25	1	$46,669	$0	1	$0	$0
23	CC	1020489570	RENDON MIRA SANTIAGO	230301	1	$79,188	$9,600	EPS010	1	$79,188	$0	CCF03	1	$79,188	$0	14-25	1	$79,188	$0	1	$0	$0
24	CC	1020489570	RENDON MIRA SANTIAGO	230301	1	$79,188	$9,600	EPS010	1	$79,188	$0	CCF03	1	$79,188	$0	14-25	1	$79,188	$0	1	$0	$0
25	CC	1017235656	RIOS FLOREZ JHONATAN DARIO	230301	30	$2,441,250	$390,600	EPS010	30	$2,441,250	$97,700	CCF03	30	$2,441,250	$97,700	14-25	30	$2,441,250	$170,000	30	$0	$0
26	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

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	1039460741	SIERRA CARDONA ANDRES	230201	30	$1,650,000	$264,000	EPS010	30	$1,650,000	$66,000	CCF03	30	$1,650,000	$66,000	14-25	30	$1,650,000	$8,700	30	$0	$0
28	CC	1128283234	TORO ORTIZ JUAN MAURICIO	230201	28	$1,600,000	$256,000	EPS010	28	$1,600,000	$64,000	CCF03	28	$1,600,000	$64,000	14-25	28	$1,600,000	$8,400	28	$0	$0
29	CC	1128283234	TORO ORTIZ JUAN MAURICIO	230201	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
30	CC	1040738627	TORO POSADA LAURA YISETH	230301	30	$2,716,250	$434,600	EPS010	30	$2,716,250	$108,700	CCF03	30	$2,716,250	$108,700	14-25	30	$2,716,250	$189,100	30	$0	$0
31	CC	98554294	ZAPATA AGUDELO JUAN CARLOS	25-14	30	$2,307,708	$369,300	EPS010	30	$2,307,708	$92,400	CCF03	30	$2,307,708	$92,400	14-25	30	$2,307,708	$160,700	30	$0	$0
Total			**Afiliados(25)**			**$73,007,752**	**$11,914,700**			**$75,857,752**	**$3,028,900**			**$75,857,752**	**$3,028,900**			**$75,857,752**	**$2,300,500**		**$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
2024-12	2025-01	1178204095	9479853850	E	2025/01/08	2025/01/07	SCOTIABANK COLPATRIA	0	$20,273,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				24	$11,914,700	$0	$0	$11,914,700
COLPENSIONES	25-14	900,336,004	7	12	$7,590,300	$0	$0	$7,590,300
PORVENIR	230301	800,224,808	8	7	$2,584,500	$0	$0	$2,584,500
PROTECCION	230201	800,229,739	0	5	$1,739,900	$0	$0	$1,739,900
ARL (ADMINISTRADORAS: 1)				25	$2,300,500	$0	$0	$2,300,500
COLMENA	14-25	800,226,175	3	25	$2,300,500	$0	$0	$2,300,500
CCF (ADMINISTRADORAS: 1)				25	$3,028,900	$0	$0	$3,028,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	25	$3,028,900	$0	$0	$3,028,900
EPS (ADMINISTRADORAS: 3)				25	$3,028,900	$0	$0	$3,028,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$2,184,700	$0	$0	$2,184,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$68,100	$0	$0	$68,100
SANITAS	EPS005	800,251,440	6	4	$776,100	$0	$0	$776,100
TOTAL				25	$20,273,000	$0	$0	$20,273,000