CERTIFICACIÓN
CUMPLIMIENTO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES

Respetados señores:

Yo, **WILSON ERNESTO FONSECA PINEDA**, identificado con Cedula de ciudadanía No. 19.493.655 de Bogotá, y con Tarjeta Profesional No. 47728- T de la Junta Central de Contadores de Colombia, en mi condición de **Revisor Fiscal** de **HYUNDAUTOS SAS**, identificada con el Nit No. 830.070.987-4, debidamente inscrito en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas vigentes generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes de seguridad social (pensión, salud y riesgos laborales) y de los aportes parafiscales (Instituto Colombiano de Bienestar familiar ICBF, Servicio Nacional de Aprendizaje SENA y Caja de Compensación Familiar) pagados por la compañía durante los últimos seis (6) meses exigibles, dichos pagos corresponden a los montos contabilizados y cancelados por la compañía durante dichos 6 meses.

Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y 23 de la Ley 1150 de 2007.

Se expide en Bogotá D.C, el día 02 de Diciembre de 2024

Firma: _____
Nombre: **WILSON ERNESTO FONSECA PINEDA**
C. C. No. 19.493.655 de Bogotá
En calidad de: Revisor Fiscal
Tarjeta Profesional No. 47728-T

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 19.493.655

FONSECA PINEDA
APELLIDOS

WILSON ERNESTO
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 18-OCT-1962

BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

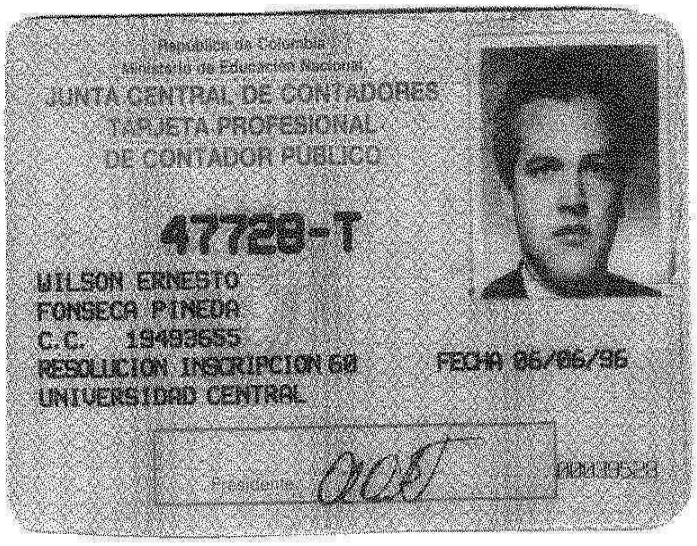
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30-ENE-1981 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

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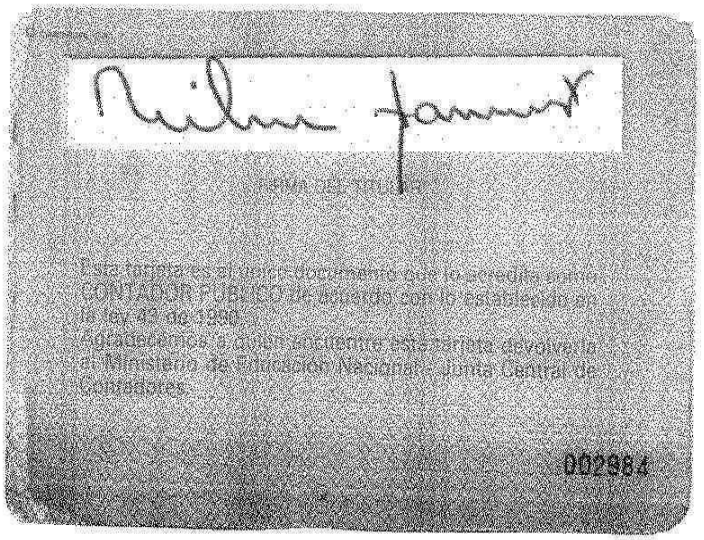


República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

47720-T

WILSON ERNESTO
FONSECA PINEDA
C.C. 19493655
RESOLUCION INSCRIPCION 60 FECHA 05/06/96
UNIVERSIDAD CENTRAL

Presidente



FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradeceremos a quien encuentre este carnet devolverlo a: Ministerio de Educación Nacional - Junta Central de Contadores.

002984

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

5465C0E4CC70BBFD

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **WILSON ERNESTO FONSECA PINEDA** identificado con CÉDULA DE CIUDADANÍA No 19493655 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 47728-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **

Dado en BOGOTA a los 25 días del mes de Octubre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

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 830070987	4	HYUNDAUTOS SAS	C - MIPYMES	COLSUBSIDIO	CALLE 67 N 28B-20	BOGOTA-BOGOTA D.E.	2258153	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	1102567126	9478537491	E	2024/12/19	2024/12/05	BANCO DAVIVIENDA	0	$22,296,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COLSUBSIDIO (51 Afiliados)																								**$83,800,583**	**$13,409,400**			**$85,873,917**	**$3,447,700**			**$80,975,914**	**$3,236,600**			**$85,873,917**		**$2,202,800**		**$0**	**$0**		**$22,296,500**
Centro de Trabajo: RIESGO 1 (16 Afiliados)																								**$33,903,800**	**$5,425,000**			**$33,903,800**	**$1,356,500**			**$31,367,000**	**$1,254,900**			**$33,903,800**		**$164,600**		**$0**	**$0**		**$8,201,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)																								**$33,903,800**	**$5,425,000**			**$33,903,800**	**$1,356,500**			**$31,367,000**	**$1,254,900**			**$33,903,800**		**$164,600**		**$0**	**$0**		**$8,201,000**
1	CC	80766821	CANO WILFREDO																			25-14	30	$3,920,000	$627,200	EPS017	30	$3,920,000	$156,800	CCF22	30	$3,920,000	$156,800	14-11	30	$3,920,000	0.522%	$20,500	30	$0	$0	Si	$961,300
2	CC	1033766614	CASALLAS ANGELICA																			230301	30	$1,792,000	$286,800	EPS005	30	$1,792,000	$71,700	CCF22	30	$1,792,000	$71,700	14-11	30	$1,792,000	0.522%	$9,400	30	$0	$0	Si	$439,600
3	CC	52977104	CASTELLANOS BIBIANA																			25-14	30	$2,730,000	$436,800	EPS005	30	$2,730,000	$109,200	CCF22	30	$2,730,000	$109,200	14-11	30	$2,730,000	0.522%	$14,300	30	$0	$0	Si	$669,500
4	CC	1018509100	FARFAN LAURA																			230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
5	CC	79808661	GOMEZ EDGAR											X								25-14	30	$1,948,800	$311,900	EPS037	30	$1,948,800	$78,000	CCF22	0	$0	$0	14-11	30	$1,948,800	0.000%	$0	0	$0	$0	Si	$389,900
6	CC	1002682909	HUERTAS DEISY																			230301	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-11	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$564,100
7	CC	79604060	MENDEZ WILLIAM																			25-14	30	$2,016,000	$322,600	EPS017	30	$2,016,000	$80,700	CCF22	30	$2,016,000	$80,700	14-11	30	$2,016,000	0.522%	$10,600	30	$0	$0	Si	$494,600
8	CC	80540491	MONTES ALVARO																			25-14	30	$3,360,000	$537,600	EPS017	30	$3,360,000	$134,400	CCF22	30	$3,360,000	$134,400	14-11	30	$3,360,000	0.522%	$17,600	30	$0	$0	Si	$824,000
9	CC	93355576	MOSQUERA CARLOS																			230201	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF22	30	$2,016,000	$80,700	14-11	30	$2,016,000	0.522%	$10,600	30	$0	$0	Si	$494,600
10	CC	52045343	NOVOA PAOLA																			230201	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-11	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
11	CC	79891649	PIÑEROS GIOVANNI																			230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF22	30	$2,016,000	$80,700	14-11	30	$2,016,000	0.522%	$10,600	30	$0	$0	Si	$494,600
12	CC	1022425934	PRADA LAURA																			231001	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-11	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
13	CC	46377311	QUIJANO LYDA											X								230201	4	$288,000	$46,100	EPS005	4	$288,000	$11,600	CCF22	0	$0	$0	14-11	4	$288,000	0.000%	$0	0	$0	$0	Si	$57,700
14	CC	46377311	QUIJANO LYDA																			230201	26	$1,872,000	$299,600	EPS005	26	$1,872,000	$74,900	CCF22	26	$1,872,000	$74,900	14-11	26	$1,872,000	0.522%	$9,800	26	$0	$0	Si	$459,200
15	CC	1003650939	RODRIGUEZ YESSIKA																			230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-11	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
16	CC	1023002987	SOTELO MICHEL																			230201	30	$2,145,000	$343,200	EPS008	30	$2,145,000	$85,800	CCF22	30	$2,145,000	$85,800	14-11	30	$2,145,000	0.522%	$11,200	30	$0	$0	Si	$526,000
17	CC	1024578785	TAPIERO MAYERLY											X								230301	5	$300,000	$48,000	EPS005	5	$300,000	$12,000	CCF22	0	$0	$0	14-11	5	$300,000	0.000%	$0	0	$0	$0	Si	$60,000
18	CC	1024578785	TAPIERO MAYERLY																			230301	25	$1,500,000	$240,000	EPS005	25	$1,500,000	$60,000	CCF22	25	$1,500,000	$60,000	14-11	25	$1,500,000	0.522%	$7,900	25	$0	$0	Si	$367,900
Centro de Trabajo: RIESGO 3 (3 Afiliados)																								**$5,448,001**	**$871,800**			**$5,448,001**	**$218,000**			**$5,343,467**	**$213,800**			**$5,448,001**		**$130,300**		**$0**	**$0**		**$1,433,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																								**$5,448,001**	**$871,800**			**$5,448,001**	**$218,000**			**$5,343,467**	**$213,800**			**$5,448,001**		**$130,300**		**$0**	**$0**		**$1,433,900**
19	CC	19497129	BARRERO ORLANDO											X								230201	2	$104,534	$16,800	EPS008	2	$104,534	$4,200	CCF22	0	$0	$0	14-11	2	$104,534	0.000%	$0	0	$0	$0	Si	$21,000
20	CC	19497129	BARRERO ORLANDO																			230201	28	$1,463,467	$234,200	EPS008	28	$1,463,467	$58,600	CCF22	28	$1,463,467	$58,600	14-11	28	$1,463,467	2.436%	$35,700	28	$0	$0	Si	$387,100
21	CC	1000991066	GARCIA VALENTINA																			230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
22	CC	1026587568	PALOMINO JULIAN	X																		230301	30	$2,580,000	$412,800	EPS005	30	$2,580,000	$103,200	CCF22	30	$2,580,000	$103,200	14-11	30	$2,580,000	2.436%	$62,900	30	$0	$0	Si	$682,100

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO 4 (32 Afiliados)																							**$44,448,782**	**$7,112,600**			**$46,522,116**	**$1,873,200**			**$44,265,447**	**$1,767,900**			**$46,522,116**		**$1,907,900**		**$0**	**$0**		**$12,661,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (32 Afiliados)																							**$44,448,782**	**$7,112,600**			**$46,522,116**	**$1,873,200**			**$44,265,447**	**$1,767,900**			**$46,522,116**		**$1,907,900**		**$0**	**$0**		**$12,661,600**
23	CC	3239212	ABRIL EDIXON																		230201	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF22	30	$2,016,000	$80,700	14-11	30	$2,016,000	4.350%	$87,700	30	$0	$0	Si	$571,700
24	CC	1233902327	ACOSTA DAVID																		230201	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	4.350%	$65,300	30	$0	$0	Si	$425,300
25	CC	52166975	BERNAL JANNETH																		230301	30	$1,568,000	$250,900	EPS008	30	$1,568,000	$62,800	CCF22	30	$1,568,000	$62,800	14-11	30	$1,568,000	4.350%	$68,300	30	$0	$0	Si	$444,800
26	CC	80798101	CALDERON ISMAEL																		230201	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
27	CC	1020732252	CAMARGO JONATHAN																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
28	CC	80091464	CAMARGO WILLIAM																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
29	CC	1000463174	CAMPOS CHRISTIAN											X							230301	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF22	0	$0	$0	14-11	30	$1,600,000	0.000%	$0	0	$0	$0	Si	$320,000
30	CC	19254912	CANCHON LUIS													L					230301	10	$522,667	$83,700	EPS002	10	$522,667	$21,000	CCF22	10	$522,667	$21,000	14-11	10	$522,667	0.000%	$0	10	$0	$0	Si	$125,700
31	CC	19254912	CANCHON LUIS																		230301	20	$1,045,334	$167,300	EPS002	20	$1,045,334	$41,900	CCF22	20	$1,045,334	$41,900	14-11	20	$1,045,334	4.350%	$45,500	20	$0	$0	Si	$296,600
32	CC	79294169	CASTILLO JULIO																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
33	CC	1024488545	CORONADO YURY											X							230301	4	$173,334	$27,800	EPSC34	4	$173,334	$7,000	CCF22	0	$0	$0	14-11	4	$173,334	0.000%	$0	0	$0	$0	Si	$34,800
34	CC	1024488545	CORONADO YURY																		230301	26	$1,126,667	$180,300	EPSC34	26	$1,126,667	$45,100	CCF22	26	$1,126,667	$45,100	14-11	26	$1,126,667	4.350%	$49,100	26	$0	$0	Si	$319,600
35	CC	79208328	FLOREZ EVELIO																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
36	CC	1016050193	GARCIA MARIA																		230201	30	$2,464,000	$394,300	EPS005	30	$2,464,000	$98,600	CCF22	30	$2,464,000	$98,600	14-11	30	$2,464,000	4.350%	$107,200	30	$0	$0	Si	$698,700
37	CC	93419814	GIRALDO JAIME											X							230201	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF22	0	$0	$0	14-11	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
38	CC	93419814	GIRALDO JAIME																		230201	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF22	27	$1,170,000	$46,800	14-11	27	$1,170,000	4.350%	$50,900	27	$0	$0	Si	$331,700
39	CC	1031181720	GODOY ANDRES		X																230301	12	$800,000	$128,000	EPS005	12	$800,000	$32,000	CCF22	12	$800,000	$32,000	14-11	12	$800,000	4.350%	$34,800	12	$0	$0	Si	$226,800
40	CC	91079253	GOMEZ HECTOR									X									230201	30	$2,137,177	$342,000	EPS002	30	$2,137,177	$85,500	CCF22	30	$2,137,177	$85,500	14-11	30	$2,137,177	4.350%	$93,000	30	$0	$0	Si	$606,000
41	CC	80017602	LAMPREA EDWIN																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
42	CC	1123433793	MORALES DAVID		X																	0	$0	$0	MIN001	2	$86,667	$10,900		0	$0	$0	14-11	2	$86,667	4.350%	$3,800	0	$0	$0	No	$14,700
43	CC	1000464186	MURCIA JUAN																		230301	30	$1,568,000	$250,900	EPS008	30	$1,568,000	$62,800	CCF22	30	$1,568,000	$62,800	14-11	30	$1,568,000	4.350%	$68,300	30	$0	$0	Si	$444,800
44	CC	1023017763	PEÑA JULIAN	X																	230301	30	$2,510,000	$401,600	EPS037	30	$2,510,000	$100,400	CCF22	30	$2,510,000	$100,400	14-11	30	$2,510,000	4.350%	$109,200	30	$0	$0	Si	$711,600
45	CC	1010037150	PRADA ANDRES											X							25-14	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
46	CC	1010037150	PRADA ANDRES																		25-14	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF22	28	$1,213,334	$48,600	14-11	28	$1,213,334	4.350%	$52,800	28	$0	$0	Si	$344,200
47	CC	19400465	RAMIREZ LUIS																			0	$0	$0	EPS002	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-11	30	$1,900,000	4.350%	$82,700	30	$0	$0	Si	$234,700
48	CC	79422502	RAMIREZ LUIS									X									25-14	30	$2,373,582	$379,800	EPS002	30	$2,373,582	$95,000	CCF22	30	$2,373,582	$95,000	14-11	30	$2,373,582	4.350%	$103,300	30	$0	$0	Si	$673,100
49	CC	1000132811	RODRIGUEZ LUIS																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
50	CC	39757129	RODRIGUEZ MARIA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
51	CC	1001097789	SAAVEDRA NICOLAS	X																	230301	17	$736,667	$117,900	EPS005	17	$736,667	$29,500	CCF22	17	$736,667	$29,500	14-11	17	$736,667	4.350%	$32,100	17	$0	$0	Si	$209,000
52	CC	1104545937	SANCHEZ DAVID		X																	0	$0	$0	EPS005	2	$86,667	$10,900		0	$0	$0	14-11	2	$86,667	4.350%	$3,800	0	$0	$0	No	$14,700
53	CC	1073510454	SERNA LUIS										X								230201	2	$86,667	$13,900	EPS037	2	$86,667	$0	CCF22	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$13,900
54	CC	1073510454	SERNA LUIS									X									230201	28	$1,920,685	$307,400	EPS037	28	$1,920,685	$76,900	CCF22	28	$1,920,685	$76,900	14-11	28	$1,920,685	4.350%	$83,600	28	$0	$0	Si	$544,800
55	CC	1033709689	SIERRA YOBANNY																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
56	CC	80229276	TORRES JHON																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
57	CC	79718075	TORRES YONH																		231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
58	CC	1022446112	VEIRA BRANDOM											X							230301	2	$93,334	$15,000	EPS010	2	$93,334	$3,800	CCF22	0	$0	$0	14-11	2	$93,334	0.000%	$0	0	$0	$0	Si	$18,800
59	CC	1022446112	VEIRA BRANDOM																		230301	28	$1,306,667	$209,100	EPS010	28	$1,306,667	$52,300	CCF22	28	$1,306,667	$52,300	14-11	28	$1,306,667	4.350%	$56,900	28	$0	$0	Si	$370,600
60	CC	1015415359	ZAMUDIO JUAN																		230301	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	4.350%	$65,300	30	$0	$0	Si	$425,300
Total	**Afiliados(51)**																						$83,800,583	$13,409,400			$85,873,917	$3,447,700			$80,975,914	$3,236,600			$85,873,917		$2,202,800		$0	$0		$22,296,500

PLANILLA PAGADA

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 830070987	4	HYUNDAUTOS SAS	C - MIPYMES	COLSUBSIDIO	CALLE 67 N 28B-20	BOGOTA-BOGOTA D.E.	2258153	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	1102567126	9478537491	E	2024/12/19	2024/12/05	BANCO DAVIVIENDA	0	$22,296,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				48	$13,409,400	$0	$0	$13,409,400
COLFONDOS	231001	800,227,940	6	2	$432,000	$0	$0	$432,000
COLPENSIONES	25-14	900,336,004	7	11	$3,656,000	$0	$0	$3,656,000
PORVENIR	230301	800,224,808	8	20	$5,062,700	$0	$0	$5,062,700
PROTECCION	230201	800,229,739	0	15	$4,258,700	$0	$0	$4,258,700
ARL (ADMINISTRADORAS: 1)				51	$2,202,800	$0	$0	$2,202,800
ARL SURA	14-11	890,903,790	5	51	$2,202,800	$0	$0	$2,202,800
CCF (ADMINISTRADORAS: 1)				49	$3,236,600	$0	$0	$3,236,600
COLSUBSIDIO	CCF22	860,007,336	1	49	$3,236,600	$0	$0	$3,236,600
EPS (ADMINISTRADORAS: 8)				51	$3,447,700	$0	$0	$3,447,700
CAPITAL SALUD	EPSC34	900,298,372	9	2	$104,100	$0	$0	$104,100
COMPENSAR	EPS008	860,066,942	7	9	$594,200	$0	$0	$594,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$164,100	$0	$0	$164,100
FAMISANAR	EPS017	830,003,564	7	7	$611,900	$0	$0	$611,900
FOSYGA	MIN001	901,037,916	1	1	$10,900	$0	$0	$10,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$307,300	$0	$0	$307,300
SALUD TOTAL	EPS002	800,130,907	4	6	$423,400	$0	$0	$423,400
SANITAS	EPS005	800,251,440	6	19	$1,231,800	$0	$0	$1,231,800
TOTAL				**51**	**$22,296,500**	**$0**	**$0**	**$22,296,500**

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 830070987	4	HYUNDAUTOS SAS	C - MIPYMES	COLSUBSIDIO	CALLE 67 N 28B-20	BOGOTA-BOGOTA D.E.	2258153	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-11	1103221164	9478536919	Y	2024/12/19	2024/12/05	BANCO DAVIVIENDA	0	$9,971,900

LIQUIDACION DETALLADA DE APORTES

No.	Identificación		Nombre	Novedades	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
					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: COLSUBSIDIO (20 Afiliados)							$23,362,240	$3,738,100			$28,862,240	$3,608,000			$1,300,000	$26,000			$28,862,240		$1,240,500		$0	$0		$8,612,600
Centro de Trabajo: RIESGO 1 (16 Afiliados)							$19,284,240	$3,085,600			$23,484,240	$2,935,700			$1,300,000	$26,000			$23,484,240		$1,006,400		$0	$0		$7,053,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)							$19,284,240	$3,085,600			$23,484,240	$2,935,700			$1,300,000	$26,000			$23,484,240		$1,006,400		$0	$0		$7,053,700
1	CC	79238744	BOLAÑOS JULIAN	X	23020 1	30	$1,319,760	$211,200	EPS005	30	$1,319,760	$165,000		0	$0	$0	14-11	30	$1,319,760	4.350%	$57,500	0	$0	$0	No	$433,700
2	CC	19302490	CAMACHO EFRAIN			0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	4.350%	$56,600	0	$0	$0	No	$219,100
3	CC	81715048	CEPEDA JAIRO		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	4.350%	$56,600	0	$0	$0	No	$427,100
4	CC	80434119	LEON HERNANDO		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	4.350%	$56,600	0	$0	$0	No	$427,100
5	CC	80023311	LESMES LUIS		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	6.960%	$90,500	0	$0	$0	No	$461,000
6	CC	1016041048	MARTINEZ CRISTIAN		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$377,300
7	CC	12991785	MENESES SEGUNDO			0	$0	$0	MIN001	30	$1,520,000	$190,000		0	$0	$0	14-11	30	$1,520,000	4.350%	$66,200	0	$0	$0	No	$256,200
8	CC	79206868	NARANJO ALEXANDER		23100 1	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	4.350%	$56,600	0	$0	$0	No	$427,100
9	CC	1022431178	OROZCO HENRY		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF22	30	$1,300,000	$26,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	No	$453,100
10	CC	79590738	PARRA JOSE	X	23030 1	30	$1,370,000	$219,200	EPS037	30	$1,370,000	$171,300		0	$0	$0	14-11	30	$1,370,000	4.350%	$59,600	0	$0	$0	No	$450,100
11	CC	17325106	PERDOMO NELSON	X		0	$0	$0	EPS008	30	$1,380,000	$172,500		0	$0	$0	14-11	30	$1,380,000	4.350%	$60,100	0	$0	$0	No	$232,600
12	CC	79346636	RODRIGUEZ LUIS		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	4.350%	$56,600	0	$0	$0	No	$427,100
13	CC	79501300	SALAMANCA ROLANH	X	23020 1	30	$1,326,000	$212,200	EPS017	30	$1,326,000	$165,800		0	$0	$0	14-11	30	$1,326,000	4.350%	$57,700	0	$0	$0	No	$435,700
14	CC	1067887759	WUITIVA LEWUIS	X	23030 1	30	$1,636,000	$261,800	EPS005	30	$1,636,000	$204,500		0	$0	$0	14-11	30	$1,636,000	4.350%	$71,200	0	$0	$0	No	$537,500
15	CC	79277348	ZAMUDIO JAVIER		25-14	30	$2,600,000	$416,000	EPS008	30	$2,600,000	$325,000		0	$0	$0	14-11	30	$2,600,000	4.350%	$113,100	0	$0	$0	No	$854,100
16	CC	5712995	ZUÑIGA JOSE	X	23030 1	30	$1,932,480	$309,200	EPS017	30	$1,932,480	$241,600		0	$0	$0	14-11	30	$1,932,480	4.350%	$84,100	0	$0	$0	No	$634,900
Centro de Trabajo: RIESGO 4 (4 Afiliados)							$4,078,000	$652,500			$5,378,000	$672,300			$0	$0			$5,378,000		$234,100		$0	$0		$1,558,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)							$4,078,000	$652,500			$5,378,000	$672,300			$0	$0			$5,378,000		$234,100		$0	$0		$1,558,900
17	CC	74848646	CRUZ BENIGNO			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	4.350%	$56,600	0	$0	$0	No	$219,100
18	CC	91449916	GULLOSO ARIEL	X	23030 1	30	$1,308,000	$209,300	EPS017	30	$1,308,000	$163,500		0	$0	$0	14-11	30	$1,308,000	4.350%	$56,900	0	$0	$0	No	$429,700
19	CC	1014297166	VIVAS JUAN	X	23020 1	30	$1,470,000	$235,200	EPS005	30	$1,470,000	$183,800		0	$0	$0	14-11	30	$1,470,000	4.350%	$64,000	0	$0	$0	No	$483,000
20	CC	1007198128	ZAPATA NICOLAS		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	4.350%	$56,600	0	$0	$0	No	$427,100

LIQUIDACION DETALLADA DE APORTES

No.	Identificación		Nombre	Novedades	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
					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: COMPENSAR INDEPENDIENTES (3 Afiliados)							$3,900,000	$624,000			$3,900,000	$487,500			$3,900,000	$78,000			$3,900,000		$169,800		$0	$0		$1,359,300
Centro de Trabajo: RIESGO 4 (3 Afiliados)							$3,900,000	$624,000			$3,900,000	$487,500			$3,900,000	$78,000			$3,900,000		$169,800		$0	$0		$1,359,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)							$3,900,000	$624,000			$3,900,000	$487,500			$3,900,000	$78,000			$3,900,000		$169,800		$0	$0		$1,359,300
21	CC	79659814	CUERVO RICARDO		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$26,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	No	$453,100
22	CC	16683634	POVEDA ARISTOBULO		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$26,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	No	$453,100
23	CC	79212310	QUINTERO JORGE		23030 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$26,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	No	$453,100
Total			**Afiliados(23)**				$27,262,240	$4,362,100			$32,762,240	$4,095,500			$5,200,000	$104,000			$32,762,240		$1,410,300		$0	$0		$9,971,900

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 830070987	4	HYUNDAUTOS SAS	C - MIPYMES	COLSUBSIDIO	CALLE 67 N 28B-20	BOGOTA-BOGOTA D.E.	2258153	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-11	1103221164	9478536919	Y	2024/12/19	2024/12/05	BANCO DAVIVIENDA	0	$9,971,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	$4,362,100	$0	$0	$4,362,100
COLFONDOS	231001	800,227,940	6	1	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	5	$1,248,000	$0	$0	$1,248,000
PORVENIR	230301	800,224,808	8	9	$2,039,500	$0	$0	$2,039,500
PROTECCION	230201	800,229,739	0	4	$866,600	$0	$0	$866,600
ARL (ADMINISTRADORAS: 1)				23	$1,410,300	$0	$0	$1,410,300
ARL SURA	14-11	890,903,790	5	23	$1,410,300	$0	$0	$1,410,300
CCF (ADMINISTRADORAS: 2)				4	$104,000	$0	$0	$104,000
COLSUBSIDIO	CCF22	860,007,336	1	1	$26,000	$0	$0	$26,000
COMPENSAR	CCF24	860,066,942	7	3	$78,000	$0	$0	$78,000
EPS (ADMINISTRADORAS: 7)				23	$4,095,500	$0	$0	$4,095,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$162,500	$0	$0	$162,500
COMPENSAR	EPS008	860,066,942	7	5	$985,000	$0	$0	$985,000
FAMISANAR	EPS017	830,003,564	7	4	$733,400	$0	$0	$733,400
FOSYGA	MIN001	901,037,916	1	1	$190,000	$0	$0	$190,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$333,800	$0	$0	$333,800
SALUD TOTAL	EPS002	800,130,907	4	1	$162,500	$0	$0	$162,500
SANITAS	EPS005	800,251,440	6	9	$1,528,300	$0	$0	$1,528,300
TOTAL				**23**	**$9,971,900**	**$0**	**$0**	**$9,971,900**