DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900123363	1	CENTRO DE DIAGNOSTICO AUTOMOTRIZ C.D.A. LOS DUJOS LTDA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 26 6 W 90	NEIVA-HUILA	3143350991	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	1118095215	9478788175	E	2024/12/13	2024/12/11	BANCO CAJA SOCIAL	0	$13,351,300

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: PRINCIPAL (19 Afiliados)						$43,392,333	$7,021,100			$43,392,333	$1,736,600			$41,925,666	$1,677,900			$43,392,333	$2,915,700		$0	$0
Centro de Trabajo: RIESGO 5 (19 Afiliados)						$43,392,333	$7,021,100			$43,392,333	$1,736,600			$41,925,666	$1,677,900			$43,392,333	$2,915,700		$0	$0
Ciudad: NEIVA Depto: HUILA (19 Afiliados)						$43,392,333	$7,021,100			$43,392,333	$1,736,600			$41,925,666	$1,677,900			$43,392,333	$2,915,700		$0	$0
1	CC	7726643	ALBARRACIN DIEGO	25-14	30	$4,521,277	$723,500	EPS005	30	$4,521,277	$180,900	CCF32	30	$4,521,277	$180,900	14-4	30	$4,521,277	$314,700	30	$0	$0
2	CC	55178781	ALVARADO FRANCY	25-14	30	$7,702,029	$1,309,600	EPS005	30	$7,702,029	$308,100	CCF32	30	$7,702,029	$308,100	14-4	30	$7,702,029	$536,100	30	$0	$0
3	CC	12130634	DUARTE CESAR	25-14	30	$2,128,758	$340,700	EPS005	30	$2,128,758	$85,200	CCF32	30	$2,128,758	$85,200	14-4	30	$2,128,758	$148,200	30	$0	$0
4	CC	83169360	GARZON EDWIN	230201	30	$1,589,734	$254,400	EPS005	30	$1,589,734	$63,600	CCF32	30	$1,589,734	$63,600	14-4	30	$1,589,734	$110,700	30	$0	$0
5	CC	4924196	GONZALEZ OSCAR	230301	30	$1,963,165	$314,200	EPS005	30	$1,963,165	$78,600	CCF32	30	$1,963,165	$78,600	14-4	30	$1,963,165	$136,700	30	$0	$0
6	CC	1075306493	GUTIERREZ JOHAN	230301	30	$2,226,043	$356,200	EPS037	30	$2,226,043	$89,100	CCF32	30	$2,226,043	$89,100	14-4	30	$2,226,043	$155,000	30	$0	$0
7	CC	1075221980	JOVEN DIEGO	25-14	29	$1,477,414	$236,400	EPS037	29	$1,477,414	$59,100	CCF32	29	$1,477,414	$59,100	14-4	29	$1,477,414	$102,900	29	$0	$0
8	CC	1075221980	JOVEN DIEGO	25-14	1	$47,667	$7,700	EPS037	1	$47,667	$2,000	CCF32	1	$47,667	$2,000	14-4	1	$47,667	$0	1	$0	$0
9	CC	1080180885	MANRIQUE CRISTIAN	25-14	30	$1,646,782	$263,500	EPS002	30	$1,646,782	$65,900	CCF32	30	$1,646,782	$65,900	14-4	30	$1,646,782	$114,700	30	$0	$0
10	CC	1076904461	MENDEZ SERGIO	25-14	30	$1,566,915	$250,800	EPS005	30	$1,566,915	$62,700	CCF32	30	$1,566,915	$62,700	14-4	30	$1,566,915	$109,100	30	$0	$0
11	CC	1075315894	MONTES DIEGO	230301	30	$1,566,915	$250,800	EPS037	30	$1,566,915	$62,700	CCF32	30	$1,566,915	$62,700	14-4	30	$1,566,915	$109,100	30	$0	$0
12	CC	55152470	PEREZ NINFA	231001	30	$1,591,532	$254,700	EPS005	30	$1,591,532	$63,700	CCF32	30	$1,591,532	$63,700	14-4	30	$1,591,532	$110,800	30	$0	$0
13	CC	1081157868	PUENTES FABIAN	230201	30	$2,562,766	$410,100	EPSIC3	30	$2,562,766	$102,600	CCF32	30	$2,562,766	$102,600	14-4	30	$2,562,766	$178,400	30	$0	$0
14	CC	1003808190	QUINTERO MICHAEL	230301	30	$1,607,899	$257,300	EPS005	30	$1,607,899	$64,400	CCF32	30	$1,607,899	$64,400	14-4	30	$1,607,899	$112,000	30	$0	$0
15	CC	1007179099	RIOS SUMNY	25-14	30	$1,603,723	$256,600	EPS037	30	$1,603,723	$64,200	CCF32	30	$1,603,723	$64,200	14-4	30	$1,603,723	$111,700	30	$0	$0
16	CC	1075257756	RIVERA JHON	231001	30	$1,597,340	$255,600	EPS037	30	$1,597,340	$63,900	CCF32	30	$1,597,340	$63,900	14-4	30	$1,597,340	$111,200	30	$0	$0
17	CC	1075299068	SALINAS JENNIFER	230301	30	$2,235,106	$357,700	EPS005	30	$2,235,106	$89,500	CCF32	30	$2,235,106	$89,500	14-4	30	$2,235,106	$155,600	30	$0	$0
18	CC	1075312839	SILVA JENNIFER	230301	30	$1,649,617	$264,000	EPS041	30	$1,649,617	$66,000	CCF32	30	$1,649,617	$66,000	14-4	30	$1,649,617	$114,900	30	$0	$0
19	CC	1081517302	SUAREZ JUAN	230301	30	$1,466,667	$234,700	EPS017	30	$1,466,667	$58,700	CCF32	0	$0	$0	14-4	30	$1,466,667	$0	0	$0	$0
20	CC	55162774	ZULOAGA LUISA	25-14	30	$2,640,984	$422,600	EPS005	30	$2,640,984	$105,700	CCF32	30	$2,640,984	$105,700	14-4	30	$2,640,984	$183,900	30	$0	$0
Total			**Afiliados(19)**			$43,392,333	$7,021,100			$43,392,333	$1,736,600			$41,925,666	$1,677,900			$43,392,333	$2,915,700		$0	$0

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900123363	1	CENTRO DE DIAGNOSTICO AUTOMOTRIZ C.D.A. LOS DUJOS LTDA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 26 6 W 90	NEIVA-HUILA	3143350991	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	1118095215	9478788175	E	2024/12/13	2024/12/11	BANCO CAJA SOCIAL	0	$13,351,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	$7,021,100	$0	$0	$7,021,100
COLFONDOS	231001	800,227,940	6	2	$510,300	$0	$0	$510,300
COLPENSIONES	25-14	900,336,004	7	8	$3,811,400	$0	$0	$3,811,400
PORVENIR	230301	800,224,808	8	7	$2,034,900	$0	$0	$2,034,900
PROTECCION	230201	800,229,739	0	2	$664,500	$0	$0	$664,500
ARL (ADMINISTRADORAS: 1)				19	$2,915,700	$0	$0	$2,915,700
COLPATRIA ARP	14-4	860,002,183	9	19	$2,915,700	$0	$0	$2,915,700
CCF (ADMINISTRADORAS: 1)				19	$1,677,900	$0	$0	$1,677,900
COMFAMILIAR HUILA	CCF32	891,180,008	2	19	$1,677,900	$0	$0	$1,677,900
EPS (ADMINISTRADORAS: 6)				19	$1,736,600	$0	$0	$1,736,600
A.I.C.	EPSIC3	817,001,773	3	1	$102,600	$0	$0	$102,600
FAMISANAR	EPS017	830,003,564	7	1	$58,700	$0	$0	$58,700
NUEVA E.P.S.	EPS037	900,156,264	2	5	$341,000	$0	$0	$341,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$66,000	$0	$0	$66,000
SALUD TOTAL	EPS002	800,130,907	4	1	$65,900	$0	$0	$65,900
SANITAS	EPS005	800,251,440	6	10	$1,102,400	$0	$0	$1,102,400
TOTAL				**19**	**$13,351,300**	**$0**	**$0**	**$13,351,300**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900123363	1	CENTRO DE DIAGNOSTICO AUTOMOTRIZ C.D.A. LOS DUJOS LTDA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 26 6 W 90	NEIVA-HUILA	3143350991	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	1164872965	9479803392	E	2025/01/16	2025/01/02	BANCO CAJA SOCIAL	0	$15,021,900

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: PRINCIPAL (21 Afiliados)						$48,326,657	$7,821,200			$48,326,657	$1,934,200			$48,033,323	$1,922,400			$48,326,657	$3,344,100		$0	$0
Centro de Trabajo: RIESGO 5 (21 Afiliados)						$48,326,657	$7,821,200			$48,326,657	$1,934,200			$48,033,323	$1,922,400			$48,326,657	$3,344,100		$0	$0
Ciudad: NEIVA Depto: HUILA (21 Afiliados)						$48,326,657	$7,821,200			$48,326,657	$1,934,200			$48,033,323	$1,922,400			$48,326,657	$3,344,100		$0	$0
1	CC	7726643	ALBARRACIN DIEGO	25-14	30	$4,393,617	$703,000	EPS005	30	$4,393,617	$175,800	CCF32	30	$4,393,617	$175,800	14-4	30	$4,393,617	$305,800	30	$0	$0
2	CC	55178781	ALVARADO FRANCY	25-14	30	$8,761,176	$1,489,600	EPS005	30	$8,761,176	$350,500	CCF32	30	$8,761,176	$350,500	14-4	30	$8,761,176	$609,800	30	$0	$0
3	CC	12130634	DUARTE CESAR	25-14	30	$2,133,963	$341,500	EPS005	30	$2,133,963	$85,400	CCF32	30	$2,133,963	$85,400	14-4	30	$2,133,963	$148,600	30	$0	$0
4	CC	83169360	GARZON EDWIN	230201	30	$1,627,766	$260,500	EPS005	30	$1,627,766	$65,200	CCF32	30	$1,627,766	$65,200	14-4	30	$1,627,766	$113,300	30	$0	$0
5	CC	4924196	GONZALEZ OSCAR	230301	30	$1,992,686	$318,900	EPS005	30	$1,992,686	$79,800	CCF32	30	$1,992,686	$79,800	14-4	30	$1,992,686	$138,700	30	$0	$0
6	CC	1075306493	GUTIERREZ JOHAN	230301	30	$2,247,447	$359,600	EPS037	30	$2,247,447	$89,900	CCF32	30	$2,247,447	$89,900	14-4	30	$2,247,447	$156,500	30	$0	$0
7	CC	1075221980	JOVEN DIEGO	25-14	30	$1,498,457	$239,800	EPS037	30	$1,498,457	$60,000	CCF32	30	$1,498,457	$60,000	14-4	30	$1,498,457	$104,300	30	$0	$0
8	CC	1007179257	LAVAO LENDY	230201	26	$1,268,422	$203,000	EPS005	26	$1,268,422	$50,800	CCF32	26	$1,268,422	$50,800	14-4	26	$1,268,422	$88,300	26	$0	$0
9	CC	1080180885	MANRIQUE CRISTIAN	25-14	30	$1,711,436	$273,900	EPS002	30	$1,711,436	$68,500	CCF32	30	$1,711,436	$68,500	14-4	30	$1,711,436	$119,200	30	$0	$0
10	CC	1076904461	MENDEZ SERGIO	25-14	30	$1,661,995	$266,000	EPS005	30	$1,661,995	$66,500	CCF32	30	$1,661,995	$66,500	14-4	30	$1,661,995	$115,700	30	$0	$0
11	CC	1075315894	MONTES DIEGO	230301	30	$1,711,436	$273,900	EPS037	30	$1,711,436	$68,500	CCF32	30	$1,711,436	$68,500	14-4	30	$1,711,436	$119,200	30	$0	$0
12	CC	55152470	PEREZ NINFA	231001	30	$1,781,277	$285,100	EPS005	30	$1,781,277	$71,300	CCF32	30	$1,781,277	$71,300	14-4	30	$1,781,277	$124,000	30	$0	$0
13	CC	1076502581	PUENTES ANDRES	25-14	26	$1,185,444	$189,700	EPS005	26	$1,185,444	$47,500	CCF32	26	$1,185,444	$47,500	14-4	26	$1,185,444	$82,600	26	$0	$0
14	CC	1081157868	PUENTES FABIAN	230201	30	$2,568,617	$411,000	EPSIC3	30	$2,568,617	$102,800	CCF32	30	$2,568,617	$102,800	14-4	30	$2,568,617	$178,800	30	$0	$0
15	CC	1003808190	QUINTERO MICHAEL	230301	30	$1,593,537	$255,000	EPS005	30	$1,593,537	$63,800	CCF32	30	$1,593,537	$63,800	14-4	30	$1,593,537	$111,000	30	$0	$0
16	CC	1007179099	RIOS SUMNY	25-14	30	$1,651,596	$264,300	EPS037	30	$1,651,596	$66,100	CCF32	30	$1,651,596	$66,100	14-4	30	$1,651,596	$115,000	30	$0	$0
17	CC	1075257756	RIVERA JHON	231001	30	$1,665,798	$266,600	EPS037	30	$1,665,798	$66,700	CCF32	30	$1,665,798	$66,700	14-4	30	$1,665,798	$116,000	30	$0	$0
18	CC	1075299068	SALINAS JENNIFER	230301	30	$2,287,766	$366,100	EPS005	30	$2,287,766	$91,600	CCF32	30	$2,287,766	$91,600	14-4	30	$2,287,766	$159,300	30	$0	$0
19	CC	1075312839	SILVA JENNIFER	230301	30	$1,699,957	$272,000	EPS041	30	$1,699,957	$68,000	CCF32	30	$1,699,957	$68,000	14-4	30	$1,699,957	$118,400	30	$0	$0
20	CC	1081517302	SUAREZ JUAN	230301	6	$293,334	$47,000	EPS017	6	$293,334	$11,800	CCF32	0	$0	$0	14-4	6	$293,334	$0	0	$0	$0
21	CC	1081517302	SUAREZ JUAN	230301	24	$1,976,489	$316,300	EPS017	24	$1,976,489	$79,100	CCF32	24	$1,976,489	$79,100	14-4	24	$1,976,489	$137,600	24	$0	$0
22	CC	55162774	ZULOAGA LUISA	25-14	30	$2,614,441	$418,400	EPS005	30	$2,614,441	$104,600	CCF32	30	$2,614,441	$104,600	14-4	30	$2,614,441	$182,000	30	$0	$0
Total	**Afiliados(21)**					$48,326,657	$7,821,200			$48,326,657	$1,934,200			$48,033,323	$1,922,400			$48,326,657	$3,344,100		$0	$0

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900123363	1	CENTRO DE DIAGNOSTICO AUTOMOTRIZ C.D.A. LOS DUJOS LTDA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 26 6 W 90	NEIVA-HUILA	3143350991	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	1164872965	9479803392	E	2025/01/16	2025/01/02	BANCO CAJA SOCIAL	0	$15,021,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	$7,821,200	$0	$0	$7,821,200
COLFONDOS	231001	800,227,940	6	2	$551,700	$0	$0	$551,700
COLPENSIONES	25-14	900,336,004	7	9	$4,186,200	$0	$0	$4,186,200
PORVENIR	230301	800,224,808	8	7	$2,208,800	$0	$0	$2,208,800
PROTECCION	230201	800,229,739	0	3	$874,500	$0	$0	$874,500
ARL (ADMINISTRADORAS: 1)				21	$3,344,100	$0	$0	$3,344,100
COLPATRIA ARP	14-4	860,002,183	9	21	$3,344,100	$0	$0	$3,344,100
CCF (ADMINISTRADORAS: 1)				21	$1,922,400	$0	$0	$1,922,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	21	$1,922,400	$0	$0	$1,922,400
EPS (ADMINISTRADORAS: 6)				21	$1,934,200	$0	$0	$1,934,200
A.I.C.	EPSIC3	817,001,773	3	1	$102,800	$0	$0	$102,800
FAMISANAR	EPS017	830,003,564	7	1	$90,900	$0	$0	$90,900
NUEVA E.P.S.	EPS037	900,156,264	2	5	$351,200	$0	$0	$351,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$68,000	$0	$0	$68,000
SALUD TOTAL	EPS002	800,130,907	4	1	$68,500	$0	$0	$68,500
SANITAS	EPS005	800,251,440	6	12	$1,252,800	$0	$0	$1,252,800
TOTAL				21	$15,021,900	$0	$0	$15,021,900