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
2025-10	2025-11	1908983650	9494350403	E	2025/11/07	2025/11/06	SCOTIABANK COLPATRIA	0	$20,475,100

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 (23 Afiliados)						$75,000,162	$12,247,200			$75,000,162	$2,991,600			$75,544,953	$3,013,500			$75,000,162	$2,222,800		$0	$0
Centro de Trabajo: CDA AUTOFULL COLOMBIA NO.2 (23 Afiliados)						$75,000,162	$12,247,200			$75,000,162	$2,991,600			$75,544,953	$3,013,500			$75,000,162	$2,222,800		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (23 Afiliados)						$75,000,162	$12,247,200			$75,000,162	$2,991,600			$75,544,953	$3,013,500			$75,000,162	$2,222,800		$0	$0
1	CC	71790479	BELTRAN VALENCIA HUGO ALEXANDER	230201	30	$3,600,000	$576,000	EPS010	30	$3,600,000	$144,000	CCF03	30	$3,600,000	$144,000	14-25	30	$3,600,000	$250,600	30	$0	$0
2	CC	3380400	BETANCUR FLOREZ ELKIN RODRIGO	25-14	30	$1,866,910	$298,800	EPS037	30	$1,866,910	$74,700	CCF03	30	$1,866,910	$74,700	14-25	30	$1,866,910	$9,800	30	$0	$0
3	CC	98480414	BUSTAMANTE CARDENAS SAUL ANTONIO	25-14	28	$6,813,334	$1,158,400	EPS010	28	$6,813,334	$272,600	CCF03	28	$6,813,333	$272,600	14-25	28	$6,813,334	$35,600	28	$0	$0
4	CC	98480414	BUSTAMANTE CARDENAS SAUL ANTONIO	25-14	2	$324,461	$55,400	EPS010	2	$324,461	$13,000	CCF03	2	$324,461	$13,000	14-25	2	$324,461	$0	2	$0	$0
5	CC	43582423	CIFUENTES HERNANDEZ SANDRA ELENA	25-14	30	$1,450,000	$232,000	EPS010	30	$1,450,000	$58,000	CCF03	30	$1,450,000	$58,000	14-25	30	$1,450,000	$7,600	30	$0	$0
6	CC	1037572206	CORREA ALZATE CATALINA	230201	15	$1,000,000	$160,000	EPS010	15	$1,000,000	$40,000	CCF03	15	$1,133,333	$45,400	14-25	15	$1,000,000	$0	15	$0	$0
7	CC	1037572206	CORREA ALZATE CATALINA	230201	15	$1,000,000	$160,000	EPS010	15	$1,000,000	$40,000	CCF03	15	$1,000,000	$40,000	14-25	15	$1,000,000	$5,300	15	$0	$0
8	CC	1152213827	GIRALDO MEJIA EXTEFANIA	25-14	30	$1,950,364	$312,100	EPS010	30	$1,950,364	$78,100	CCF03	30	$1,950,364	$78,100	14-25	30	$1,950,364	$10,200	30	$0	$0
9	CC	1214736529	GRISALES OSPINA JUAN PABLO	230301	30	$1,740,228	$278,500	EPS010	30	$1,740,228	$69,700	CCF03	30	$1,740,228	$69,700	14-25	30	$1,740,228	$9,100	30	$0	$0
10	CC	1020444398	LONDOÑO ZAPATA CRISTIAN JAVIER	230201	28	$2,259,576	$361,600	EPS010	28	$2,259,576	$90,400	CCF03	28	$2,259,576	$90,400	14-25	28	$2,259,576	$157,300	28	$0	$0
11	CC	1020444398	LONDOÑO ZAPATA CRISTIAN JAVIER	230201	2	$102,227	$16,400	EPS010	2	$102,227	$4,100	CCF03	2	$102,227	$4,100	14-25	2	$102,227	$0	2	$0	$0
12	CC	66984775	LOPEZ ESCOBAR INES ELVIRA	25-14	30	$12,000,000	$2,040,000	EPS005	30	$12,000,000	$480,000	CCF03	30	$12,000,000	$480,000	14-25	30	$12,000,000	$62,700	30	$0	$0
13	CC	7917327	NARVAEZ LOPERA JUAN CARLOS	25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF03	30	$4,000,000	$160,000	14-25	30	$4,000,000	$20,900	30	$0	$0
14	CC	1036658664	OSORIO AGUDELO JEYSEL MICHELL	230301	25	$2,000,000	$320,000	EPS010	25	$2,000,000	$80,000	CCF03	25	$2,000,000	$80,000	14-25	25	$2,000,000	$10,500	25	$0	$0
15	CC	1036658664	OSORIO AGUDELO JEYSEL MICHELL	230301	2	$160,000	$19,200	EPS010	2	$160,000	$0	CCF03	2	$160,000	$0	14-25	2	$160,000	$0	2	$0	$0
16	CC	1036658664	OSORIO AGUDELO JEYSEL MICHELL	230301	1	$80,000	$9,600	EPS010	1	$80,000	$0	CCF03	1	$80,000	$0	14-25	1	$80,000	$0	1	$0	$0
17	CC	1036658664	OSORIO AGUDELO JEYSEL MICHELL	230301	2	$106,672	$17,100	EPS010	2	$106,672	$4,300	CCF03	2	$106,672	$4,300	14-25	2	$106,672	$0	2	$0	$0
18	CC	79569931	PIEDRA RUIZ JHON FREDERICK	25-14	3	$520,000	$83,200	EPS005	3	$520,000	$20,800	CCF03	3	$520,000	$20,800	14-25	3	$520,000	$0	3	$0	$0
19	CC	79569931	PIEDRA RUIZ JHON FREDERICK	25-14	27	$4,680,000	$748,800	EPS005	27	$4,680,000	$187,200	CCF03	27	$4,680,000	$187,200	14-25	27	$4,680,000	$325,800	27	$0	$0
20	CC	43251931	PIEDRAHITA MAZO LUZ MARLENY	25-14	30	$2,635,636	$421,800	EPS010	30	$2,635,636	$105,500	CCF03	30	$2,635,636	$105,500	14-25	30	$2,635,636	$183,500	30	$0	$0
21	CC	1152209275	PUERTA PORRAS ANDRES STEVEN	230301	30	$2,412,909	$386,100	EPS010	30	$2,412,909	$96,600	CCF03	30	$2,412,909	$96,600	14-25	30	$2,412,909	$168,000	30	$0	$0
22	CC	1038413071	RAMIREZ ARISTIZABAL YESID SEBASTIAN	230301	30	$2,525,818	$404,200	EPS010	30	$2,525,818	$101,100	CCF03	30	$2,525,818	$101,100	14-25	30	$2,525,818	$175,800	30	$0	$0
23	CC	1020489570	RENDON MIRA SANTIAGO	230301	30	$2,416,000	$386,600	EPS010	30	$2,416,000	$96,700	CCF03	30	$2,416,000	$96,700	14-25	30	$2,416,000	$168,200	30	$0	$0
24	CC	1017235656	RIOS FLOREZ JHONATAN DARIO	230301	30	$2,412,909	$386,100	EPS010	30	$2,412,909	$96,600	CCF03	30	$2,412,909	$96,600	14-25	30	$2,412,909	$168,000	30	$0	$0
25	CC	16698551	RIVERA LOPEZ JOSE ELIAS	25-14	15	$3,200,000	$544,000	EPS010	15	$3,200,000	$128,000	CCF03	15	$3,200,000	$128,000	14-25	15	$3,200,000	$16,800	15	$0	$0
26	CC	16698551	RIVERA LOPEZ JOSE ELIAS	25-14	15	$3,200,000	$544,000	EPS010	15	$3,200,000	$128,000	CCF03	15	$3,626,667	$145,100	14-25	15	$3,200,000	$0	15	$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	20	$1,546,485	$247,500	EPS010	20	$1,546,485	$61,900	CCF03	20	$1,546,485	$61,900	14-25	20	$1,546,485	$8,100	20	$0	$0
28	CC	1039460741	SIERRA CARDONA ANDRES	230201	10	$648,541	$103,800	EPS010	10	$648,541	$26,000	CCF03	10	$633,333	$25,400	14-25	10	$648,541	$0	10	$0	$0
29	CC	1128283234	TORO ORTIZ JUAN MAURICIO	230201	30	$1,864,545	$298,400	EPS010	30	$1,864,545	$74,600	CCF03	30	$1,864,545	$74,600	14-25	30	$1,864,545	$9,800	30	$0	$0
30	CC	1040738627	TORO POSADA LAURA YISETH	230301	1	$57,781	$9,300	EPS010	1	$57,781	$2,400	CCF03	1	$57,781	$2,400	14-25	1	$57,781	$0	1	$0	$0
31	CC	1040738627	TORO POSADA LAURA YISETH	230301	1	$57,781	$9,300	EPS010	1	$57,781	$2,400	CCF03	1	$57,781	$2,400	14-25	1	$57,781	$0	1	$0	$0
32	CC	1040738627	TORO POSADA LAURA YISETH	230301	4	$346,667	$55,500	EPS010	4	$346,667	$13,900	CCF03	4	$346,667	$13,900	14-25	4	$346,667	$0	4	$0	$0
33	CC	1040738627	TORO POSADA LAURA YISETH	230301	24	$2,080,000	$332,800	EPS010	24	$2,080,000	$83,200	CCF03	24	$2,080,000	$83,200	14-25	24	$2,080,000	$144,800	24	$0	$0
34	CC	98554294	ZAPATA AGUDELO JUAN CARLOS	25-14	30	$2,517,818	$402,900	EPS010	30	$2,517,818	$100,800	CCF03	30	$2,517,818	$100,800	14-25	30	$2,517,818	$175,300	30	$0	$0
35	CC	1193418722	ZULETA RAMIREZ JUAN MIGUEL	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$99,100	30	$0	$0
Total			**Afiliados(23)**			**$75,000,162**	**$12,247,200**			**$75,000,162**	**$2,991,600**			**$75,544,953**	**$3,013,500**			**$75,000,162**	**$2,222,800**		**$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
2025-10	2025-11	1908983650	9494350403	E	2025/11/07	2025/11/06	SCOTIABANK COLPATRIA	0	$20,475,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				23	$12,247,200	$0	$0	$12,247,200
COLPENSIONES	25-14	900,336,004	7	10	$7,481,400	$0	$0	$7,481,400
PORVENIR	230301	800,224,808	8	8	$2,842,100	$0	$0	$2,842,100
PROTECCION	230201	800,229,739	0	5	$1,923,700	$0	$0	$1,923,700
ARL (ADMINISTRADORAS: 1)				23	$2,222,800	$0	$0	$2,222,800
COLMENA	14-25	800,226,175	3	23	$2,222,800	$0	$0	$2,222,800
CCF (ADMINISTRADORAS: 1)				23	$3,013,500	$0	$0	$3,013,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	23	$3,013,500	$0	$0	$3,013,500
EPS (ADMINISTRADORAS: 3)				23	$2,991,600	$0	$0	$2,991,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$2,228,900	$0	$0	$2,228,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$74,700	$0	$0	$74,700
SANITAS	EPS005	800,251,440	6	2	$688,000	$0	$0	$688,000
TOTAL				23	$20,475,100	$0	$0	$20,475,100