Centro de Diagnóstico Automotor de Popayán
Nit. 800.253.040-2
info@cdapopayan.org - cdapopayan@hotmail.com - Carrera 2 No. 21DN-170 Tel. 3164719250

Popayán, 2025-07-01

DECLARO BAJO LA GRAVEDAD DE JURAMENTO

En mi calidad de Gerente y Representante Legal del **CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LIMITADA** idenficado con **NIT 800.253.040-2** , certificó que durante los seis (6) meses anteriores a la fecha de este documento, la empresa ha cumplido cabalmente con el pago de salarios, aportes al sistema de seguridad social (Salud, pensión y riesgos profesionales), así como con los aportes parafiscales (Caja de Compensación Familiar, ICBF y SENA) de acuerdo a lo dispuesto en el Articulo 50 de la Ley 789 de 2002.

Para constancia se firma en Popayán a: 2025-07-01

GREGORIO MOLANO ANACONA
Gerente

ALCALDIA DE POPAYÁN

Transporte

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 800253040	2	CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LIMITADA	B - MENOS DE 200 COTIZANTES	CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LTDA	Carrera 2 No.21DN170	POPAYAN-CAUCA	8200656	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1543626229	9487339136	E	2025/06/11	2025/06/10	BANCO AV VILLAS	0	$14,892,900

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: CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LTDA (23 Afiliados)						$56,757,877	$9,204,900			$56,757,877	$2,271,500			$56,757,877	$2,271,500			$56,757,877	$1,145,000		$0	$0
Centro de Trabajo: RIESGO 1 (6 Afiliados)						$21,685,748	$3,592,600			$21,685,748	$867,700			$21,685,748	$867,700			$21,685,748	$112,600		$0	$0
Ciudad: POPAYAN Depto: CAUCA (6 Afiliados)						$21,685,748	$3,592,600			$21,685,748	$867,700			$21,685,748	$867,700			$21,685,748	$112,600		$0	$0
1	CC	34558905	CUCHUMBE LUZ	25-14	30	$6,238,757	$1,060,700	EPS018	30	$6,238,757	$249,600	CCF14	30	$6,238,757	$249,600	14-23	30	$6,238,757	$32,600	30	$0	$0
2	CC	1061706462	ITAZ LEYDI	230301	26	$2,031,224	$325,000	EPS037	26	$2,031,224	$81,300	CCF14	26	$2,031,224	$81,300	14-23	26	$2,031,224	$10,700	26	$0	$0
3	CC	1061706462	ITAZ LEYDI	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF14	4	$189,800	$7,600	14-23	4	$189,800	$0	4	$0	$0
4	CC	76305806	MOLANO GREGORIO	25-14	22	$6,012,281	$1,022,200	EPS005	22	$6,012,281	$240,500	CCF14	22	$6,012,281	$240,500	14-23	22	$6,012,281	$31,400	22	$0	$0
5	CC	48600714	MOLANO NANCY	230301	30	$3,832,469	$613,200	EPS005	30	$3,832,469	$153,300	CCF14	30	$3,832,469	$153,300	14-23	30	$3,832,469	$20,100	30	$0	$0
6	CC	27280028	ORDOÑEZ SOCORRO	25-14	30	$1,861,130	$297,800	EPS005	30	$1,861,130	$74,500	CCF14	30	$1,861,130	$74,500	14-23	30	$1,861,130	$9,800	30	$0	$0
7	CC	34566097	VARGAS LILIANA	230301	30	$1,520,087	$243,300	EPS005	30	$1,520,087	$60,900	CCF14	30	$1,520,087	$60,900	14-23	30	$1,520,087	$8,000	30	$0	$0
Centro de Trabajo: RIESGO 3 (12 Afiliados)						$25,711,750	$4,114,400			$25,711,750	$1,029,100			$25,711,750	$1,029,100			$25,711,750	$624,900		$0	$0
Ciudad: POPAYAN Depto: CAUCA (12 Afiliados)						$25,711,750	$4,114,400			$25,711,750	$1,029,100			$25,711,750	$1,029,100			$25,711,750	$624,900		$0	$0
8	CC	10291307	AÑASCO NICOLAS	230301	30	$2,029,222	$324,700	EPS005	30	$2,029,222	$81,200	CCF14	30	$2,029,222	$81,200	14-23	30	$2,029,222	$49,500	30	$0	$0
9	CC	76327764	BECERRA FRANCISCO	25-14	30	$1,605,139	$256,900	EPS005	30	$1,605,139	$64,300	CCF14	30	$1,605,139	$64,300	14-23	30	$1,605,139	$39,200	30	$0	$0
10	CC	34320505	CAMPO MARIA	230301	30	$1,861,130	$297,800	EPS005	30	$1,861,130	$74,500	CCF14	30	$1,861,130	$74,500	14-23	30	$1,861,130	$45,400	30	$0	$0
11	CC	4752357	DORADO JIMMY	25-14	30	$2,029,222	$324,700	EPS005	30	$2,029,222	$81,200	CCF14	30	$2,029,222	$81,200	14-23	30	$2,029,222	$49,500	30	$0	$0
12	CC	10305427	FLOREZ JHON	25-14	28	$1,893,941	$303,100	EPS005	28	$1,893,941	$75,800	CCF14	28	$1,893,941	$75,800	14-23	28	$1,893,941	$46,200	28	$0	$0
13	CC	10305427	FLOREZ JHON	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF14	2	$94,900	$3,800	14-23	2	$94,900	$0	2	$0	$0
14	CC	10305770	HALABI JAIRO	230301	30	$2,724,337	$435,900	EPS037	30	$2,724,337	$109,000	CCF14	30	$2,724,337	$109,000	14-23	30	$2,724,337	$66,400	30	$0	$0
15	CC	76322534	MEDINA MARCO	25-14	30	$1,605,139	$256,900	EPS005	30	$1,605,139	$64,300	CCF14	30	$1,605,139	$64,300	14-23	30	$1,605,139	$39,200	30	$0	$0
16	CC	76309890	MOLANO ARLEY	25-14	30	$2,029,222	$324,700	EPS005	30	$2,029,222	$81,200	CCF14	30	$2,029,222	$81,200	14-23	30	$2,029,222	$49,500	30	$0	$0
17	CC	80418814	OBANDO CARLOS	25-14	30	$3,996,570	$639,500	EPS018	30	$3,996,570	$159,900	CCF14	30	$3,996,570	$159,900	14-23	30	$3,996,570	$97,400	30	$0	$0
18	CC	10294027	PEREZ MANUEL	25-14	30	$2,208,567	$353,400	EPS037	30	$2,208,567	$88,400	CCF14	30	$2,208,567	$88,400	14-23	30	$2,208,567	$53,900	30	$0	$0
19	CC	1061776421	RIVERA YANIL	230301	30	$2,029,222	$324,700	EPS037	30	$2,029,222	$81,200	CCF14	30	$2,029,222	$81,200	14-23	30	$2,029,222	$49,500	30	$0	$0
20	CC	1061701206	VERGARA JULIAN	230301	30	$1,605,139	$256,900	EPS005	30	$1,605,139	$64,300	CCF14	30	$1,605,139	$64,300	14-23	30	$1,605,139	$39,200	30	$0	$0
Centro de Trabajo: RIESGO 4 (5 Afiliados)						$9,360,379	$1,497,900			$9,360,379	$374,700			$9,360,379	$374,700			$9,360,379	$407,500		$0	$0
Ciudad: POPAYAN Depto: CAUCA (5 Afiliados)						$9,360,379	$1,497,900			$9,360,379	$374,700			$9,360,379	$374,700			$9,360,379	$407,500		$0	$0
21	CC	1061785615	ANACONA RIDER	230301	30	$1,915,188	$306,500	EPSIC3	30	$1,915,188	$76,700	CCF14	30	$1,915,188	$76,700	14-23	30	$1,915,188	$83,400	30	$0	$0
22	CC	1061702110	CERON JHON	230301	30	$1,796,847	$287,500	EPS005	30	$1,796,847	$71,900	CCF14	30	$1,796,847	$71,900	14-23	30	$1,796,847	$78,200	30	$0	$0
23	CC	76312163	COLLAZOS HERLEIN	230201	30	$1,912,842	$306,100	EPS018	30	$1,912,842	$76,600	CCF14	30	$1,912,842	$76,600	14-23	30	$1,912,842	$83,300	30	$0	$0
24	CC	76305157	FAJARDO ERIC	230301	30	$1,803,887	$288,700	EPS005	30	$1,803,887	$72,200	CCF14	30	$1,803,887	$72,200	14-23	30	$1,803,887	$78,500	30	$0	$0
25	CC	76327693	RIVERA LEANDRO	230201	30	$1,931,615	$309,100	EPS005	30	$1,931,615	$77,300	CCF14	30	$1,931,615	$77,300	14-23	30	$1,931,615	$84,100	30	$0	$0
Total			**Afiliados(23)**			$56,757,877	$9,204,900			$56,757,877	$2,271,500			$56,757,877	$2,271,500			$56,757,877	$1,145,000		$0	$0

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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 800253040	2	CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LIMITADA	B - MENOS DE 200 COTIZANTES	CENTRO DE DIAGNOSTICO AUTOMOTOR DE POPAYAN LTDA	Carrera 2 No.21DN170	POPAYAN-CAUCA	8200656	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1543626229	9487339136	E	2025/06/11	2025/06/10	BANCO AV VILLAS	0	$14,892,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				23	$9,204,900	$0	$0	$9,204,900
COLPENSIONES	25-14	900,336,004	7	10	$4,855,100	$0	$0	$4,855,100
PORVENIR	230301	800,224,808	8	11	$3,734,600	$0	$0	$3,734,600
PROTECCION	230201	800,229,739	0	2	$615,200	$0	$0	$615,200
ARL (ADMINISTRADORAS: 1)				23	$1,145,000	$0	$0	$1,145,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	23	$1,145,000	$0	$0	$1,145,000
CCF (ADMINISTRADORAS: 1)				23	$2,271,500	$0	$0	$2,271,500
COMFACAUCA	CCF14	891,500,182	0	23	$2,271,500	$0	$0	$2,271,500
EPS (ADMINISTRADORAS: 4)				23	$2,271,500	$0	$0	$2,271,500
A.I.C.	EPSIC3	817,001,773	3	1	$76,700	$0	$0	$76,700
NUEVA E.P.S.	EPS037	900,156,264	2	4	$367,500	$0	$0	$367,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$486,100	$0	$0	$486,100
SANITAS	EPS005	800,251,440	6	15	$1,341,200	$0	$0	$1,341,200
TOTAL				23	$14,892,900	$0	$0	$14,892,900