FORMATO 6
PAGOS DE SEGURIDAD SOCIAL Y APORTES LEGALES

ARTÍCULO 50 LEY 789 DE 2002
(PERSONAS JURÍDICAS)

Santiago Andrés Taborda Echavarría identificado con C.C. 71.787.334 de Medellín en mi condición de representante legal de SOTARCO S.A.S identificada con NIT 800.129.071-0, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción (*artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983),* pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Viviana Andrea Hincapié Trejos identificado con CC. 1.128.425.884, y con tarjeta profesional No. 188546-T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de SOTARCO S.A.S identificada con NIT 800.129.071-0, debidamente inscrito en la Cámara de Comercio de Medellín, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción *(artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983),* pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

En constancia, se firma en Medellín, a los 25 días del mes de noviembre de 2022.

Santiago Andrés Taborda Echavarría
C.C. 71.787.334 de Medellín
Representante Legal
Sotarco SAS

Viviana Andrea Hincapié Trejos
C.C. 1.128.425.884
Revisor Fiscal
Sotarco SAS

Myriam Mahecha Alza
C.C. 41.721.695
Contador
Sotarco SAS

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 800129071	0	SOTARCO SAS	A - 200 O MAS COTIZANTES	SOTARCO	CARRERA 45 N 9 SUR 12 APTO 603	MEDELLIN-ANTIOQUIA	4444017	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	9442554057	9442554057	E	2022/11/18	2022/11/10	BANCO BOGOTA	0	$33,067,700

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	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: SOTARCO (93 Afiliados)																							$107,650,753	$17,224,200			$107,650,753	$4,227,700			$111,992,632	$4,377,900			$107,650,753		$7,180,300		$0	$0		$33,067,700
Centro de Trabajo: ESCUELAS SABANETA (5 Afiliados)																							$4,033,334	$645,400			$4,033,334	$161,400			$4,077,778	$163,200			$4,033,334		$280,800		$0	$0		$1,250,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							$4,033,334	$645,400			$4,033,334	$161,400			$4,077,778	$163,200			$4,033,334		$280,800		$0	$0		$1,250,800
1	CC	1020442327	GUISAO CESAR																		231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	SI	$309,600
2	CC	7632067	GUTIERREZ LESTER		X															X	25-14	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF04	1	$77,778	$3,200	14-11	1	$33,334	6.960%	$2,400	1	$0	$0	SI	$12,400
3	CC	1003737599	MOLINA UBER																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	SI	$309,600
4	CC	71730308	PEREZ JOHN																		231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	SI	$309,600
5	CC	1047372216	VALDELAMAR IGNACIO																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	SI	$309,600
Centro de Trabajo: JOSE COMUNAS (3 Afiliados)																							$3,203,125	$512,500			$3,203,125	$128,200			$3,426,736	$137,100			$3,203,125		$139,500		$0	$0		$917,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$3,203,125	$512,500			$3,203,125	$128,200			$3,426,736	$137,100			$3,203,125		$139,500		$0	$0		$917,300
6	CC	71362782	BRAVO EDER											X							230301	6	$200,000	$32,000	EPS037	6	$200,000	$8,000	CCF04	6	$200,000	$8,000	14-11	6	$200,000	0.000%	$0	6	$0	$0	SI	$48,000
7	CC	71362782	BRAVO EDER									X									230301	24	$925,000	$148,000	EPS037	24	$925,000	$37,000	CCF04	24	$925,000	$37,000	14-11	24	$925,000	6.960%	$64,400	24	$0	$0	SI	$286,400
8	CC	98626095	FORONDA ELIO		X							X								X	230301	30	$1,078,125	$172,500	EPS037	30	$1,078,125	$43,200	CCF04	30	$1,301,736	$52,100	14-11	30	$1,078,125	6.960%	$75,100	30	$0	$0	SI	$342,900
9	CC	15260857	SANCHEZ JOSE													L					25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	SI	$240,000
Centro de Trabajo: PALACIO MUNICIPAL SEGOVIA (33 Afiliados)																							$44,802,717	$7,157,300			$44,802,717	$1,781,200			$45,109,384	$1,793,400			$44,802,717		$3,049,300		$0	$0		$13,781,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (33 Afiliados)																							$44,802,717	$7,157,300			$44,802,717	$1,781,200			$45,109,384	$1,793,400			$44,802,717		$3,049,300		$0	$0		$13,781,200
10	CC	42939591	BEJARANO DIANA									X									230201	30	$1,258,333	$201,400	EPS037	30	$1,258,333	$50,400	CCF04	30	$1,258,333	$50,400	14-11	30	$1,258,333	6.960%	$87,600	30	$0	$0	SI	$389,800
11	CC	71314169	BETANCUR OSCAR																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	SI	$309,600
12	CC	1100394869	CARVAJAL LEONARD											X							230301	3	$120,000	$19,200	EPS005	3	$120,000	$4,800	CCF04	3	$120,000	$4,800	14-11	3	$120,000	0.000%	$0	3	$0	$0	SI	$28,800
13	CC	1100394869	CARVAJAL LEONARD									X									230301	27	$2,167,500	$346,800	EPS005	27	$2,167,500	$86,700	CCF04	27	$2,167,500	$86,700	14-11	27	$2,167,500	6.960%	$150,900	27	$0	$0	SI	$671,100
14	CC	1042060735	CASTAÑEDA JOHN										X								231001	3	$180,000	$21,600	EPS037	3	$180,000	$0	CCF04	3	$180,000	$0	14-11	3	$180,000	0.000%	$0	3	$0	$0	SI	$21,600
15	CC	1042060735	CASTAÑEDA JOHN	X								X									231001	9	$654,375	$104,700	EPS037	9	$654,375	$26,200	CCF04	9	$654,375	$26,200	14-11	9	$654,375	6.960%	$45,600	9	$0	$0	SI	$202,700
16	CC	70328577	CEBALLOS ROBERT	X	X															X	25-14	1	$50,000	$8,000	EPS040	1	$50,000	$2,000	CCF04	1	$52,083	$2,100	14-11	1	$50,000	6.960%	$3,500	1	$0	$0	SI	$15,600
17	CC	98488532	CORREA GABRIEL									X									25-14	30	$2,362,500	$378,000	EPS037	30	$2,362,500	$94,500	CCF04	30	$2,362,500	$94,500	14-11	30	$2,362,500	6.960%	$164,500	30	$0	$0	SI	$731,500
18	CC	1005646642	DAVILA JOSE		X							X								X	230301	5	$211,980	$34,000	EPS041	5	$211,980	$8,500	CCF04	5	$386,147	$15,500	14-11	5	$211,980	6.960%	$14,800	5	$0	$0	SI	$72,800
19	CC	1103859265	DAVILA JUAN									X									230201	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF04	30	$1,430,000	$57,200	14-11	30	$1,430,000	6.960%	$99,600	30	$0	$0	SI	$442,800
20	CC	8865614	ESPAÑA JOSE	X	X															X	25-14	1	$33,334	$5,400	CCFC55	1	$33,334	$1,400	CCF04	1	$34,723	$1,400	14-11	1	$33,334	6.960%	$2,400	1	$0	$0	SI	$10,600
21	CC	11171333	FUENTES EDUARDO										X								230201	1	$50,000	$6,000	EPS037	1	$50,000	$0	CCF04	1	$50,000	$0	14-11	1	$50,000	0.000%	$0	1	$0	$0	SI	$6,000
22	CC	11171333	FUENTES EDUARDO											X							230201	3	$100,000	$16,000	EPS037	3	$100,000	$4,000	CCF04	3	$100,000	$4,000	14-11	3	$100,000	0.000%	$0	3	$0	$0	SI	$24,000
23	CC	11171333	FUENTES EDUARDO	X								X									230201	20	$1,392,188	$222,800	EPS037	20	$1,392,188	$55,700	CCF04	20	$1,392,188	$55,700	14-11	20	$1,392,188	6.960%	$96,900	20	$0	$0	SI	$431,100
24	CC	1038386595	GIRALDO ANDRES									X									230201	30	$2,255,625	$360,900	EPS002	30	$2,255,625	$90,300	CCF04	30	$2,255,625	$90,300	14-11	30	$2,255,625	6.960%	$157,000	30	$0	$0	SI	$698,500
25	CC	1007806187	GOMEZ JHON									X									230301	30	$1,320,000	$211,200	EPS040	30	$1,320,000	$52,800	CCF04	30	$1,320,000	$52,800	14-11	30	$1,320,000	6.960%	$91,900	30	$0	$0	SI	$408,700
26	CC	71493658	GOMEZ JOSE										X								25-14	1	$36,667	$4,500	EPS040	1	$36,667	$0	CCF04	1	$36,667	$0	14-11	1	$36,667	0.000%	$0	1	$0	$0	SI	$4,500
27	CC	71493658	GOMEZ JOSE	X								X									25-14	23	$1,088,542	$174,200	EPS040	23	$1,088,542	$43,600	CCF04	23	$1,088,542	$43,600	14-11	23	$1,088,542	6.960%	$75,800	23	$0	$0	SI	$337,200

Planilla Resumen

28	CC	11172062	GONZALEZ ALBEIRO									X									23020 1	30	$2,265,000	$362,400	EPS010	30	$2,265,000	$90,600	CCF04	30	$2,265,000	$90,600	14-11	30	$2,265,000	6.960%	$157,700	30	$0	$0	SI	$701,300
29	CC	1046908977	HENAO LAURA									X									23030 1	30	$1,250,000	$200,000	EPS037	30	$1,250,000	$50,000	CCF04	30	$1,250,000	$50,000	14-11	30	$1,250,000	6.960%	$87,000	30	$0	$0	SI	$387,000
30	CC	1002066750	HERNANDEZ JUAN									X									25-14	30	$1,425,417	$228,100	ESSC24	30	$1,425,417	$57,100	CCF04	30	$1,425,417	$57,100	14-11	30	$1,425,417	6.960%	$99,300	30	$0	$0	SI	$441,600
31	CC	1063716702	JULIO EUSEBIO										X								23100 1	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF04	1	$43,334	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$5,300
32	CC	1063716702	JULIO EUSEBIO	X								X									23100 1	23	$1,317,605	$210,900	EPS002	23	$1,317,605	$52,800	CCF04	23	$1,317,605	$52,800	14-11	23	$1,317,605	6.960%	$91,800	23	$0	$0	SI	$408,300
33	CC	1043852380	LASTRA MARUN											X							23020 1	3	$100,000	$16,000	EPS002	3	$100,000	$4,000	CCF04	3	$100,000	$4,000	14-11	3	$100,000	0.000%	$0	3	$0	$0	SI	$24,000
34	CC	1043852380	LASTRA MARUN									X									23020 1	27	$1,325,729	$212,200	EPS002	27	$1,325,729	$53,100	CCF04	27	$1,325,729	$53,100	14-11	27	$1,325,729	6.960%	$92,300	27	$0	$0	SI	$410,700
35	CC	98653350	MONTERO LUIS																		23030 1	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-11	30	$3,000,000	6.960%	$208,800	30	$0	$0	SI	$928,800
36	CC	70540892	PULGARIN GIOVANNY											X							23030 1	4	$133,334	$21,400	ESSC24	4	$133,334	$5,400	CCF04	4	$133,334	$5,400	14-11	4	$133,334	0.000%	$0	4	$0	$0	SI	$32,200
37	CC	70540892	PULGARIN GIOVANNY									X									23030 1	26	$1,191,667	$190,700	ESSC24	26	$1,191,667	$47,700	CCF04	26	$1,191,667	$47,700	14-11	26	$1,191,667	6.960%	$83,000	26	$0	$0	SI	$369,100
38	CC	1001748766	ROMAN MILTON	X	X															X	23030 1	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF04	1	$45,140	$1,900	14-11	1	$43,334	6.960%	$3,100	1	$0	$0	SI	$13,800
39	CC	1045136899	ROMERO JAIDER									X									23030 1	30	$1,418,542	$227,000	ESSC24	30	$1,418,542	$56,800	CCF04	30	$1,418,542	$56,800	14-11	30	$1,418,542	6.960%	$98,800	30	$0	$0	SI	$439,400
40	CC	1045109224	SALDARRIAGA CINDY											X							23030 1	1	$33,334	$5,400	ESSC24	1	$33,334	$1,400	CCF04	1	$33,334	$1,400	14-11	1	$33,334	0.000%	$0	1	$0	$0	SI	$8,200
41	CC	1045109224	SALDARRIAGA CINDY											X							23030 1	5	$166,667	$26,700	ESSC24	5	$166,667	$6,700	CCF04	5	$166,667	$6,700	14-11	5	$166,667	0.000%	$0	5	$0	$0	SI	$40,100
42	CC	1045109224	SALDARRIAGA CINDY									X									23030 1	24	$1,054,167	$168,700	ESSC24	24	$1,054,167	$42,200	CCF04	24	$1,054,167	$42,200	14-11	24	$1,054,167	6.960%	$73,400	24	$0	$0	SI	$326,500
43	CC	1003078137	SOTO FRANCISCO									X									23020 1	30	$1,425,417	$228,100	CCFC5 5	30	$1,425,417	$57,100	CCF04	30	$1,425,417	$57,100	14-11	30	$1,425,417	6.960%	$99,300	30	$0	$0	SI	$441,600
44	CC	32212680	SUCERQUIA MARIA									X									23030 1	30	$1,251,042	$200,200	EPS040	30	$1,251,042	$50,100	CCF04	30	$1,251,042	$50,100	14-11	30	$1,251,042	6.960%	$87,100	30	$0	$0	SI	$387,500
45	CC	1003101258	TERAN JESUS									X									23030 1	30	$1,423,125	$227,700	EPS037	30	$1,423,125	$57,000	CCF04	30	$1,423,125	$57,000	14-11	30	$1,423,125	6.960%	$99,100	30	$0	$0	SI	$440,800
46	CC	1063726673	TERRIS FEDER									X									23030 1	30	$1,381,875	$221,100	EPS010	30	$1,381,875	$55,300	CCF04	30	$1,381,875	$55,300	14-11	30	$1,381,875	6.960%	$96,200	30	$0	$0	SI	$427,900
47	CC	18777783	TOVAR FABIAN									X									23030 1	30	$1,384,167	$221,500	EPS037	30	$1,384,167	$55,400	CCF04	30	$1,384,167	$55,400	14-11	30	$1,384,167	6.960%	$96,400	30	$0	$0	SI	$428,700
48	CC	1003099126	UETO JESUS									X									23030 1	30	$1,393,333	$223,000	ESSC24	30	$1,393,333	$55,800	CCF04	30	$1,393,333	$55,800	14-11	30	$1,393,333	6.960%	$97,000	30	$0	$0	SI	$431,600
49	CC	9143943	UPARELA EDUAR									X									23030 1	30	$1,950,000	$312,000	EPS041	30	$1,950,000	$78,000	CCF04	30	$1,950,000	$78,000	14-11	30	$1,950,000	6.960%	$135,800	30	$0	$0	SI	$603,800
50	CC	1099961803	UPARELA MANUEL		X							X								X	23030 1	5	$217,709	$34,900	EPS041	5	$217,709	$8,800	CCF04	5	$394,931	$15,800	14-11	5	$217,709	6.960%	$15,200	5	$0	$0	SI	$74,700
51	CC	98716447	URREGO JHON									X									23030 1	30	$1,953,125	$312,500	EPS010	30	$1,953,125	$78,200	CCF04	30	$1,953,125	$78,200	14-11	30	$1,953,125	6.960%	$136,000	30	$0	$0	SI	$604,900
52	CC	1067892738	ZAPA JUAN																X		23030 1	1	$50,000	$8,000	EPS037	1	$50,000	$2,000	CCF04	0	$0	$0	14-11	1	$50,000	0.000%	$0	0	$0	$0	SI	$10,000
53	CC	1067892738	ZAPA JUAN									X									23030 1	29	$1,893,750	$303,000	EPS037	29	$1,893,750	$75,800	CCF04	29	$1,893,750	$75,800	14-11	29	$1,893,750	6.960%	$131,900	29	$0	$0	SI	$586,500
Centro de Trabajo: PASAMANOS MEDELLIN (2 Afiliados)																							$733,334	$117,400			$733,334	$29,400			$733,334	$29,400			$733,334		$51,200		$0	$0		$227,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$733,334	$117,400			$733,334	$29,400			$733,334	$29,400			$733,334		$51,200		$0	$0		$227,400
54	CC	1038096272	BETIN JORGE	X																	25-14	11	$366,667	$58,700	EPS002	11	$366,667	$14,700	CCF04	11	$366,667	$14,700	14-11	11	$366,667	6.960%	$25,600	11	$0	$0	SI	$113,700
55	PT	5059734	FERNANDEZ EDISSON	X																	23030 1	11	$366,667	$58,700	EPS037	11	$366,667	$14,700	CCF04	11	$366,667	$14,700	14-11	11	$366,667	6.960%	$25,600	11	$0	$0	SI	$113,700
Centro de Trabajo: PEQUE (2 Afiliados)																							$66,668	$10,800			$66,668	$2,800			$411,112	$16,600			$66,668		$4,800		$0	$0		$35,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$66,668	$10,800			$66,668	$2,800			$411,112	$16,600			$66,668		$4,800		$0	$0		$35,000
56	CC	15286535	GONZALEZ OMAR		X															X	23030 1	1	$33,334	$5,400	ESSC24	1	$33,334	$1,400	CCF04	1	$205,556	$8,300	14-11	1	$33,334	6.960%	$2,400	1	$0	$0	SI	$17,500
57	CC	15287484	SALAS ISAAC		X															X	23100 1	1	$33,334	$5,400	ESSC24	1	$33,334	$1,400	CCF04	1	$205,556	$8,300	14-11	1	$33,334	6.960%	$2,400	1	$0	$0	SI	$17,500
Centro de Trabajo: SEGOVIA - MACHUCA (28 Afiliados)																							$30,569,218	$4,887,300			$30,569,218	$1,178,300			$31,180,523	$1,202,900			$30,569,218		$2,019,800		$0	$0		$9,288,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (28 Afiliados)																							$30,569,218	$4,887,300			$30,569,218	$1,178,300			$31,180,523	$1,202,900			$30,569,218		$2,019,800		$0	$0		$9,288,300
58	CC	1100548466	ACOSTA JORGE		X							X								X	23030 1	25	$1,092,250	$174,800	EPS041	25	$1,092,250	$43,700	CCF04	25	$1,163,083	$46,600	14-11	25	$1,092,250	6.960%	$76,100	25	$0	$0	SI	$341,200
59	CC	10184436	AGUDELO ROBINSON										X								23030 1	2	$100,000	$12,000	EPS037	2	$100,000	$0	CCF04	2	$100,000	$0	14-11	2	$100,000	0.000%	$0	2	$0	$0	SI	$12,000
60	CC	10184436	AGUDELO ROBINSON	X								X									23030 1	25	$1,481,250	$237,000	EPS037	25	$1,481,250	$59,300	CCF04	25	$1,481,250	$59,300	14-11	25	$1,481,250	6.960%	$103,100	25	$0	$0	SI	$458,700
61	CC	1066510681	ALEAN CARLOS									X									23100 1	30	$1,215,500	$194,500	EPS037	30	$1,215,500	$48,700	CCF04	30	$1,215,500	$48,700	14-11	30	$1,215,500	6.960%	$84,600	30	$0	$0	SI	$376,500
62	CC	1042770853	AMARILES DUBER										X								23030 1	2	$66,667	$8,100	EPS010	2	$66,667	$0	CCF04	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	SI	$8,100

63	CC	1042770853	AMARILES DUBER									X									23030 1	28	$1,114,584	$178,400	EPS010	28	$1,114,584	$44,600	CCF04	28	$1,114,584	$44,600	14-11	28	$1,114,584	6.960%	$77,600	28	$0	$0	SI	$345,200
64	CC	71943196	ASPRILLA BLAS									X									23100 1	30	$1,460,000	$233,600	EPS002	30	$1,460,000	$58,400	CCF04	30	$1,460,000	$58,400	14-11	30	$1,460,000	6.960%	$101,700	30	$0	$0	SI	$452,100
65	CC	1002146672	BENITEZ DUBER										X								23020 1	1	$33,334	$4,100	ESSC24	1	$33,334	$0	CCF04	1	$33,334	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	SI	$4,100
66	CC	1002146672	BENITEZ DUBER	X								X									23020 1	17	$587,500	$94,000	ESSC24	17	$587,500	$23,500	CCF04	17	$587,500	$23,500	14-11	17	$587,500	6.960%	$40,900	17	$0	$0	SI	$181,900
67	CC	4795496	BLANDON JAIME										X								23030 1	4	$133,334	$16,100	EPS010	4	$133,334	$0	CCF04	4	$133,334	$0	14-11	4	$133,334	0.000%	$0	4	$0	$0	SI	$16,100
68	CC	4795496	BLANDON JAIME	X																	23030 1	21	$700,000	$112,000	EPS010	21	$700,000	$28,000	CCF04	21	$700,000	$28,000	14-11	21	$700,000	6.960%	$48,800	21	$0	$0	SI	$216,800
69	CC	1078460237	BLANDON LUIS										X								23030 1	4	$133,334	$16,100	EPS002	4	$133,334	$0	CCF04	4	$133,334	$0	14-11	4	$133,334	0.000%	$0	4	$0	$0	SI	$16,100
70	CC	1078460237	BLANDON LUIS	X																	23030 1	21	$700,000	$112,000	EPS002	21	$700,000	$28,000	CCF04	21	$700,000	$28,000	14-11	21	$700,000	6.960%	$48,800	21	$0	$0	SI	$216,800
71	CC	1003097958	CONEO CARLOS									X									23020 1	30	$1,207,292	$193,200	EPS041	30	$1,207,292	$48,300	CCF04	30	$1,207,292	$48,300	14-11	30	$1,207,292	6.960%	$84,100	30	$0	$0	SI	$373,900
72	CC	1104131514	DUQUE WALFER	X	X															X	23030 1	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF04	1	$34,723	$1,400	14-11	1	$33,334	6.960%	$2,400	1	$0	$0	SI	$10,600
73	CC	1076332975	DURANGO WILINTON									X									23020 1	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$84,000	CCF04	30	$2,100,000	$84,000	14-11	30	$2,100,000	6.960%	$146,200	30	$0	$0	SI	$650,200
74	CC	1036655568	GARCIA DUVAN	X																	23030 1	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF04	4	$133,334	$5,400	14-11	4	$133,334	6.960%	$9,300	4	$0	$0	SI	$41,500
75	CC	1214740166	GONZALEZ DEIVER									X									23020 1	30	$1,194,792	$191,200	EPS010	30	$1,194,792	$47,800	CCF04	30	$1,194,792	$47,800	14-11	30	$1,194,792	6.960%	$83,200	30	$0	$0	SI	$370,000
76	CC	11172038	GONZALEZ URIEL									X									23030 1	30	$1,748,438	$279,800	EPS037	30	$1,748,438	$70,000	CCF04	30	$1,748,438	$70,000	14-11	30	$1,748,438	6.960%	$121,700	30	$0	$0	SI	$541,500
77	CC	71337270	GUERRA RICARDO																		23030 1	30	$4,000,000	$680,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	SI	$1,278,400
78	CC	1073987817	JARAMILLO ELBER										X								23100 1	3	$100,000	$12,000	EPS002	3	$100,000	$0	CCF04	3	$100,000	$0	14-11	3	$100,000	0.000%	$0	3	$0	$0	SI	$12,000
79	CC	1073987817	JARAMILLO ELBER	X																	23100 1	21	$700,000	$112,000	EPS002	21	$700,000	$28,000	CCF04	21	$700,000	$28,000	14-11	21	$700,000	6.960%	$48,800	21	$0	$0	SI	$216,800
80	CC	1147694176	JIMENEZ IVAN										X								23020 1	2	$68,000	$8,200	ESSC24	2	$68,000	$0	CCF04	2	$68,000	$0	14-11	2	$68,000	0.000%	$0	2	$0	$0	SI	$8,200
81	CC	1147694176	JIMENEZ IVAN									X									23020 1	28	$1,116,688	$178,700	ESSC24	28	$1,116,688	$44,700	CCF04	28	$1,116,688	$44,700	14-11	28	$1,116,688	6.960%	$77,800	28	$0	$0	SI	$345,900
82	CC	1014230720	MACIAS JANIER		X							X								X	23030 1	3	$156,250	$25,000	EPS010	3	$156,250	$6,300	CCF04	3	$253,472	$10,200	14-11	3	$156,250	6.960%	$10,900	3	$0	$0	SI	$52,400
83	CC	1046907945	MENA LUIS											X							23020 1	8	$266,667	$42,700	ESSC24	8	$266,667	$10,700	CCF04	8	$266,667	$10,700	14-11	8	$266,667	0.000%	$0	8	$0	$0	SI	$64,100
84	CC	1046907945	MENA LUIS									X									23020 1	22	$876,563	$140,300	ESSC24	22	$876,563	$35,100	CCF04	22	$876,563	$35,100	14-11	22	$876,563	6.960%	$61,100	22	$0	$0	SI	$271,600
85	CC	86077018	MONTIEL JUAN										X								23030 1	6	$300,000	$36,000	EPS041	6	$300,000	$0	CCF04	6	$300,000	$0	14-11	6	$300,000	0.000%	$0	6	$0	$0	SI	$36,000
86	CC	86077018	MONTIEL JUAN									X									23030 1	24	$1,418,750	$227,000	EPS041	24	$1,418,750	$56,800	CCF04	24	$1,418,750	$56,800	14-11	24	$1,418,750	6.960%	$98,800	24	$0	$0	SI	$439,400
87	CC	1007495953	MUNERA CRISTIAN										X								23030 1	2	$68,000	$8,200	EPS040	2	$68,000	$0	CCF04	2	$68,000	$0	14-11	2	$68,000	0.000%	$0	2	$0	$0	SI	$8,200
88	CC	1007495953	MUNERA CRISTIAN	X								X									23030 1	24	$885,063	$141,700	EPS040	24	$885,063	$35,500	CCF04	24	$885,063	$35,500	14-11	24	$885,063	6.960%	$61,700	24	$0	$0	SI	$274,400
89	CC	1046902175	PALACIO MARIA									X									23030 1	30	$1,270,833	$203,400	EPS037	30	$1,270,833	$50,900	CCF04	30	$1,270,833	$50,900	14-11	30	$1,270,833	6.960%	$88,500	30	$0	$0	SI	$393,700
90	CC	1007350884	RAMIREZ LUIS		X							X								X	23020 1	3	$161,500	$25,900	ESSC24	3	$161,500	$6,500	CCF04	3	$274,833	$11,000	14-11	3	$161,500	6.960%	$11,300	3	$0	$0	SI	$54,700
91	CC	1046915264	RODRIGUEZ LUIS										X								23030 1	1	$33,334	$4,100	ESSC24	1	$33,334	$0	CCF04	1	$33,334	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	SI	$4,100
92	CC	1046915264	RODRIGUEZ LUIS										X								23030 1	1	$33,334	$4,100	ESSC24	1	$33,334	$0	CCF04	1	$33,334	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	SI	$4,100
93	CC	1046915264	RODRIGUEZ LUIS										X								23030 1	1	$33,334	$4,100	ESSC24	1	$33,334	$0	CCF04	1	$33,334	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	SI	$4,100
94	CC	1046915264	RODRIGUEZ LUIS	X	X															X	23030 1	5	$166,667	$26,700	ESSC24	5	$166,667	$6,700	CCF04	5	$173,611	$7,000	14-11	5	$166,667	6.960%	$11,700	5	$0	$0	SI	$52,100
95	CC	98611795	SANCHEZ EDINSON											X							23030 1	5	$166,667	$26,700	EPS040	5	$166,667	$6,700	CCF04	5	$166,667	$6,700	14-11	5	$166,667	0.000%	$0	5	$0	$0	SI	$40,100
96	CC	98611795	SANCHEZ EDINSON									X									23030 1	25	$860,625	$137,700	EPS040	25	$860,625	$34,500	CCF04	25	$860,625	$34,500	14-11	25	$860,625	6.960%	$59,900	25	$0	$0	SI	$266,600
97	CC	1046904167	SANCHEZ MARIA										X								23030 1	1	$34,000	$4,100	ESSC24	1	$34,000	$0	CCF04	1	$34,000	$0	14-11	1	$34,000	0.000%	$0	1	$0	$0	SI	$4,100
98	CC	1046904167	SANCHEZ MARIA		X							X								X	23030 1	18	$782,000	$125,200	ESSC24	18	$782,000	$31,300	CCF04	18	$927,917	$37,200	14-11	18	$782,000	6.960%	$54,500	18	$0	$0	SI	$248,200
99	CC	1001710807	TANGARIFE JENADIO									X									23020 1	30	$1,198,500	$191,800	EPS010	30	$1,198,500	$48,000	CCF04	30	$1,198,500	$48,000	14-11	30	$1,198,500	6.960%	$83,500	30	$0	$0	SI	$371,300
100	CC	1063723816	TERRIS WILFRET		X							X								X	23030 1	15	$637,500	$102,000	EPS002	15	$637,500	$25,500	CCF04	15	$813,167	$32,600	14-11	15	$637,500	6.960%	$44,400	15	$0	$0	SI	$204,500

aportes en línea

Planilla Resumen

Centro de Trabajo: URGENCIA MANIFIESTA (8 Afiliados)																							$16,947,965	$2,806,900			$16,947,965	$678,100			$19,034,375	$761,600			$16,947,965		$1,179,900		$0	$0		$5,426,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																							$16,947,965	$2,806,900			$16,947,965	$678,100			$19,034,375	$761,600			$16,947,965		$1,179,900		$0	$0		$5,426,500
101	CC	1039400180	BEDOYA KAROL		X															X	25-14	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF04	5	$243,056	$9,800	14-11	5	$166,667	6.960%	$11,700	5	$0	$0	Si	$54,900
102	CC	1038138935	DOVAL CAROLYN																		230301	30	$2,482,064	$397,200	EPS002	30	$2,482,064	$99,300	CCF04	30	$2,482,064	$99,300	14-11	30	$2,482,064	6.960%	$172,800	30	$0	$0	Si	$768,600
103	CC	71590075	ESPINOSA IVAN																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
104	CC	43748276	GARCES CARMEN																		230201	30	$4,000,000	$680,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,278,400
105	CC	8101895	HENAO EDWIN		X															X	25-14	4	$154,000	$24,700	EPS037	4	$154,000	$6,200	CCF04	4	$418,688	$16,800	14-11	4	$154,000	6.960%	$10,800	4	$0	$0	Si	$58,500
106	CC	8434499	MONTOYA JUAN							X											230301	30	$5,500,000	$935,000	EPS010	30	$5,500,000	$220,000	CCF04	30	$5,500,000	$220,000	14-11	30	$5,500,000	6.960%	$382,800	30	$0	$0	Si	$1,757,800
107	CC	71292393	MUÑOZ JOHN		X							X								X	230201	30	$1,245,234	$199,300	EPS040	30	$1,245,234	$49,900	CCF04	30	$2,990,567	$119,700	14-11	30	$1,245,234	6.960%	$86,700	30	$0	$0	Si	$455,600
108	CC	71787334	TABORDA SANTIAGO							X											25-14	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF04	30	$2,400,000	$96,000	14-11	30	$2,400,000	6.960%	$167,100	30	$0	$0	Si	$743,100
Centro de Trabajo: VIA LOS BALSOS (12 Afiliados)																							$7,294,390	$1,144,600			$7,294,390	$268,300			$7,419,390	$273,300			$7,294,390		$455,000		$0	$0		$2,141,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)																							$7,294,390	$1,144,600			$7,294,390	$268,300			$7,419,390	$273,300			$7,294,390		$455,000		$0	$0		$2,141,200
109	CC	1038141941	ACOSTA ANDERSON										X								230301	1	$33,334	$4,100	EPS040	1	$33,334	$0	CCF04	1	$33,334	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$4,100
110	CC	1038141941	ACOSTA ANDERSON	X																	230301	5	$166,667	$26,700	EPS040	5	$166,667	$6,700	CCF04	5	$166,667	$6,700	14-11	5	$166,667	6.960%	$11,700	5	$0	$0	Si	$51,800
111	CC	98540483	ALVAREZ LUIS																		230201	30	$1,394,380	$223,200	EPS010	30	$1,394,380	$55,800	CCF04	30	$1,394,380	$55,800	14-11	30	$1,394,380	6.960%	$97,100	30	$0	$0	Si	$431,900
112	CC	1104868348	BARBOZA WILMER	X	X															X	230301	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF04	1	$34,723	$1,400	14-11	1	$33,334	6.960%	$2,400	1	$0	$0	Si	$10,600
113	CC	8104884	CALLE LUIS										X								230201	1	$33,334	$4,100	EPS010	1	$33,334	$0	CCF04	1	$33,334	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$4,100
114	CC	8104884	CALLE LUIS										X								230201	1	$33,334	$4,100	EPS010	1	$33,334	$0	CCF04	1	$33,334	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$4,100
115	CC	8104884	CALLE LUIS																		230201	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF04	28	$933,334	$37,400	14-11	28	$933,334	6.960%	$65,000	28	$0	$0	Si	$289,200
116	CC	1090459718	CORREDOR YASIR	X									X								230301	3	$100,000	$12,000	EPS010	3	$100,000	$0	CCF04	3	$100,000	$0	14-11	3	$100,000	0.000%	$0	3	$0	$0	Si	$12,000
117	CC	1128418868	FLOREZ JONATAN										X								230201	2	$66,667	$8,100	EPS002	2	$66,667	$0	CCF04	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$8,100
118	CC	1128418868	FLOREZ JONATAN																		230201	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF04	28	$933,334	$37,400	14-11	28	$933,334	6.960%	$65,000	28	$0	$0	Si	$289,200
119	CC	71368145	HOLGUIN LUIS											X							230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF04	1	$33,334	$1,400	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$8,200
120	CC	71368145	HOLGUIN LUIS										X								230301	2	$66,667	$8,100	EPS010	2	$66,667	$0	CCF04	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$8,100
121	CC	71368145	HOLGUIN LUIS																		230301	27	$900,000	$144,000	EPS010	27	$900,000	$36,000	CCF04	27	$900,000	$36,000	14-11	27	$900,000	6.960%	$62,700	27	$0	$0	Si	$278,700
122	CC	1152708589	MIRANDA SANTIAGO		X															X	230301	3	$100,000	$16,000	EPS002	3	$100,000	$4,000	CCF04	3	$109,722	$4,400	14-11	3	$100,000	6.960%	$7,000	3	$0	$0	Si	$31,400
123	CC	1152708589	MIRANDA SANTIAGO										X								230301	4	$133,334	$16,100	EPS002	4	$133,334	$0	CCF04	4	$133,334	$0	14-11	4	$133,334	0.000%	$0	4	$0	$0	Si	$16,100
124	CC	1017256623	MONCADA YERSI										X								230201	1	$33,334	$4,100	EPS010	1	$33,334	$0	CCF04	1	$33,334	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$4,100
125	CC	1017256623	MONCADA YERSI										X								230201	1	$33,334	$4,100	EPS010	1	$33,334	$0	CCF04	1	$33,334	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$4,100
126	CC	1017256623	MONCADA YERSI																		230201	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF04	28	$933,334	$37,400	14-11	28	$933,334	6.960%	$65,000	28	$0	$0	Si	$289,200
127	CC	1099377275	PACHECO GERARDO										X								25-14	2	$66,667	$8,100	EPS002	2	$66,667	$0	CCF04	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$8,100
128	CC	1099377275	PACHECO GERARDO	X																	25-14	3	$100,000	$16,000	EPS002	3	$100,000	$4,000	CCF04	3	$100,000	$4,000	14-11	3	$100,000	6.960%	$7,000	3	$0	$0	Si	$31,000
129	CC	70328197	SALDARRIAGA EULISES											X							230301	4	$133,334	$21,400	EPS040	4	$133,334	$5,400	CCF04	4	$133,334	$5,400	14-11	4	$133,334	0.000%	$0	4	$0	$0	Si	$32,200
130	CC	70328197	SALDARRIAGA EULISES																		230301	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF04	26	$866,667	$34,700	14-11	26	$866,667	6.960%	$60,400	26	$0	$0	Si	$268,500
131	CC	1128435712	VELA ANDERSON		X															X	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF04	5	$280,556	$11,300	14-11	5	$166,667	6.960%	$11,700	5	$0	$0	Si	$56,400
Total	**Afiliados(93)**																						$107,650,751	$17,282,200			$107,650,751	$4,227,700			$111,392,632	$4,377,500			$107,650,751		$7,180,300		$0	$0		$33,067,700

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 800129071	0	SOTARCO SAS	A - 200 O MAS COTIZANTES	SOTARCO	CARRERA 45 N 9 SUR 12 APTO 603	MEDELLIN-ANTIOQUIA	4444017	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	9442554057	9442554057	E	2022/11/18	2022/11/10	BANCO BOGOTA	0	$33,067,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				93	$17,282,200	$0	$0	$17,282,200
COLFONDOS	231001	800,227,940	6	8	$1,220,000	$0	$0	$1,220,000
COLPENSIONES	25-14	900,336,004	7	15	$1,961,800	$0	$0	$1,961,800
PORVENIR	230301	800,224,808	8	49	$9,264,500	$0	$0	$9,264,500
PROTECCION	230201	800,229,739	0	21	$4,835,900	$0	$0	$4,835,900
ARL (ADMINISTRADORAS: 1)				93	$7,180,300	$0	$0	$7,180,300
ARL SURA	14-11	890,903,790	5	93	$7,180,300	$0	$0	$7,180,300
CCF (ADMINISTRADORAS: 1)				93	$4,377,500	$0	$0	$4,377,500
COMFAMA	CCF04	890,900,841	9	93	$4,377,500	$0	$0	$4,377,500
EPS (ADMINISTRADORAS: 8)				93	$4,227,700	$0	$0	$4,227,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$58,500	$0	$0	$58,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	13	$434,400	$0	$0	$434,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	21	$1,486,800	$0	$0	$1,486,800
NUEVA E.P.S.	EPS037	900,156,264	2	22	$904,300	$0	$0	$904,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$244,100	$0	$0	$244,100
SALUD TOTAL	EPS002	800,130,907	4	18	$679,500	$0	$0	$679,500
SANITAS	EPS005	800,251,440	6	2	$98,200	$0	$0	$98,200
SAVIA SALUD	EPS040	900,604,350	0	9	$321,900	$0	$0	$321,900
TOTAL				93	$33,067,700	$0	$0	$33,067,700