**DECLARACIÓN JURAMENTADA DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES - PERSONA JURIDICA**

Yo, RODRIGO FERNANDO SORIANO GOMEZ, identificado con CC. 12.119.038 de Neiva (Huila), y con Tarjeta Profesional No.TP-250243-T de la Junta Central de Contadores de Colombia, en mi condición de **Revisor Fiscal** de AUTOSERVICIO MECANICO SAS identificada con NIT 900.355.181-3, debidamente inscrito en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría 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), cuando a ello hubiere lugar, pagados por la compañía durante los últimos seis (6) meses calendario legalmente 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.

Dada en Bogotá D.C., a los nueve (09) días del mes de septiembre de 2024.



RODRIGO FERNANDO SORIANO GOMEZ
CC. 12.119.038 de Neiva (Huila)
TP-250243-T
REVISOR FISCAL
AUTOSERVICIO MECANICO SAS
NIT. 900.355.181-3
CARRERA 68B # 13-35
revisorfiscal@autoserviciomecanico.com

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 900355181 | 3 | AUTOSERVICIOMECANICO SAS | B - MENOS DE 200 COTIZANTES | ASM 1 | CARRERA 68B N 13-35 | BOGOTA-BOGOTA D.E. | 6153162 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-09 | 885415263 | 9472528910 | E | 2024/09/18 | 2024/09/02 | BANCO DAVIVIENDA | 0 | $27,298,700 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ASM 1 (32 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $71,743,055 | $11,714,200 | | | $73,956,355 | $2,959,200 | | | $72,381,936 | $2,896,000 | | | $73,956,355 | | $3,180,800 | | $0 | $0 | | $20,750,200 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: ASM 1 (32 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $71,743,055 | $11,714,200 | | | $73,956,355 | $2,959,200 | | | $72,381,936 | $2,896,000 | | | $73,956,355 | | $3,180,800 | | $0 | $0 | | $20,750,200 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (32 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $71,743,055 | $11,714,200 | | | $73,956,355 | $2,959,200 | | | $72,381,936 | $2,896,000 | | | $73,956,355 | | $3,180,800 | | $0 | $0 | | $20,750,200 |
| 1 | CC | 79726672 | ALFONSO CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,952,300 | $312,400 | EPS005 | 30 | $1,952,300 | $78,100 | CCF21 | 30 | $1,952,300 | $78,100 | 14-11 | 30 | $1,952,300 | 4.350% | $85,000 | 30 | $0 | $0 | Si | $553,600 |
| 2 | CC | 79527689 | ALVAREZ HENDER | | | | | | | | | | | | | | | | | | 25-14 | 30 | $10,000,000 | $1,700,000 | EPS001 | 30 | $10,000,000 | $400,000 | CCF21 | 30 | $10,000,000 | $400,000 | 14-11 | 30 | $10,000,000 | 4.350% | $435,000 | 30 | $0 | $0 | Si | $2,935,000 |
| 3 | CC | 1031421903 | ALVAREZ LINAMARIA | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $130,000 | $20,800 | EPS001 | 3 | $130,000 | $5,200 | CCF21 | 0 | $0 | $0 | 14-11 | 3 | $130,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $26,000 |
| 4 | CC | 1031421903 | ALVAREZ LINAMARIA | | | | | | | | | | | | | | | | | | 25-14 | 27 | $1,170,000 | $187,200 | EPS001 | 27 | $1,170,000 | $46,800 | CCF21 | 27 | $1,170,000 | $46,800 | 14-11 | 27 | $1,170,000 | 4.350% | $50,900 | 27 | $0 | $0 | Si | $331,700 |
| 5 | CC | 1032487303 | ALVAREZ OSCAR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,000,000 | $1,190,000 | EPS001 | 30 | $7,000,000 | $280,000 | CCF21 | 30 | $7,000,000 | $280,000 | 14-11 | 30 | $7,000,000 | 4.350% | $304,500 | 30 | $0 | $0 | Si | $2,054,500 |
| 6 | CC | 1019028745 | BELLO KATHEREEN | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $86,667 | $13,900 | EPS010 | 2 | $86,667 | $3,500 | CCF21 | 0 | $0 | $0 | 14-11 | 2 | $86,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $17,400 |
| 7 | CC | 1019028745 | BELLO KATHEREEN | | | | | | | | | | | | | | | | | | 25-14 | 28 | $1,213,334 | $194,200 | EPS010 | 28 | $1,213,334 | $48,600 | CCF21 | 28 | $1,213,334 | $48,600 | 14-11 | 28 | $1,213,334 | 4.350% | $52,800 | 28 | $0 | $0 | Si | $344,200 |
| 8 | CC | 1233911144 | BOJACA JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,400,000 | $224,000 | EPS017 | 30 | $1,400,000 | $56,000 | CCF21 | 30 | $1,400,000 | $56,000 | 14-11 | 30 | $1,400,000 | 4.350% | $60,900 | 30 | $0 | $0 | Si | $396,900 |
| 9 | CC | 79995975 | BONILLA LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,851,300 | $456,300 | EPS008 | 30 | $2,851,300 | $114,100 | CCF21 | 30 | $2,851,300 | $114,100 | 14-11 | 30 | $2,851,300 | 4.350% | $124,100 | 30 | $0 | $0 | Si | $808,600 |
| 10 | CC | 1030603684 | DIAZ HAROLD | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF21 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 11 | CC | 52371688 | GARCIA SANDRA | | | | | | | | | | | X | | | | | | | 231001 | 1 | $66,667 | $10,700 | EPS005 | 1 | $66,667 | $2,700 | CCF21 | 0 | $0 | $0 | 14-11 | 1 | $66,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $13,400 |
| 12 | CC | 52371688 | GARCIA SANDRA | | | | | | | | | | | | | | | | | | 231001 | 29 | $1,933,334 | $309,400 | EPS005 | 29 | $1,933,334 | $77,400 | CCF21 | 29 | $1,933,334 | $77,400 | 14-11 | 29 | $1,933,334 | 4.350% | $84,200 | 29 | $0 | $0 | Si | $548,400 |
| 13 | CC | 1030529931 | GARZON HENRY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,543,400 | $247,000 | EPS005 | 30 | $1,543,400 | $61,800 | CCF21 | 30 | $1,543,400 | $61,800 | 14-11 | 30 | $1,543,400 | 4.350% | $67,200 | 30 | $0 | $0 | Si | $437,800 |
| 14 | CC | 1003765467 | GARZON JULEISY | X | | | | | | | | | | | | | | | | | 230301 | 15 | $900,000 | $144,000 | EPS005 | 15 | $900,000 | $36,000 | CCF21 | 15 | $900,000 | $36,000 | 14-11 | 15 | $900,000 | 4.350% | $39,200 | 15 | $0 | $0 | Si | $255,200 |
| 15 | CC | 52082501 | GONZALEZ JHYD | | | | | | | | | | | X | | | | | | | 230201 | 3 | $577,785 | $98,300 | EPS001 | 3 | $577,785 | $23,200 | CCF21 | 0 | $0 | $0 | 14-11 | 3 | $577,785 | 0.000% | $0 | 0 | $0 | $0 | Si | $121,500 |
| 16 | CC | 52082501 | GONZALEZ JHYD | | | | | | | | | | | | | | | | | | 230201 | 27 | $5,850,000 | $994,600 | EPS001 | 27 | $5,850,000 | $234,000 | CCF21 | 27 | $5,850,000 | $234,000 | 14-11 | 27 | $5,850,000 | 4.350% | $254,500 | 27 | $0 | $0 | Si | $1,717,100 |
| 17 | CC | 1021663296 | GUERRERO BRAYAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF21 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 18 | CC | 1023933479 | GUERRERO JOHN | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,000,000 | $320,000 | EPS010 | 30 | $2,000,000 | $80,000 | CCF21 | 30 | $2,000,000 | $80,000 | 14-11 | 30 | $2,000,000 | 4.350% | $87,000 | 30 | $0 | $0 | Si | $567,000 |
| 19 | CC | 1057574232 | HOLGUIN MARIBEL | | X | | | | | | | | | | | | | | | | 230201 | 26 | $1,473,334 | $235,800 | EPS008 | 26 | $1,473,334 | $59,000 | CCF21 | 26 | $1,473,334 | $59,000 | 14-11 | 26 | $1,473,334 | 4.350% | $64,100 | 26 | $0 | $0 | Si | $417,900 |
| 20 | CC | 6794481 | LOPEZ EDUARDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,332,000 | $213,200 | EPS037 | 30 | $1,332,000 | $53,300 | CCF21 | 30 | $1,332,000 | $53,300 | 14-11 | 30 | $1,332,000 | 4.350% | $58,000 | 30 | $0 | $0 | Si | $377,800 |
| 21 | CC | 1064713248 | LOPEZ JESUS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF21 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 22 | CC | 1003169135 | LOPEZ JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,400,000 | $224,000 | EPS037 | 30 | $1,400,000 | $56,000 | CCF21 | 30 | $1,400,000 | $56,000 | 14-11 | 30 | $1,400,000 | 4.350% | $60,900 | 30 | $0 | $0 | Si | $396,900 |
| 23 | CC | 1012461812 | MELENDEZ DIEGO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,400,000 | $224,000 | EPS010 | 30 | $1,400,000 | $56,000 | CCF21 | 30 | $1,400,000 | $56,000 | 14-11 | 30 | $1,400,000 | 4.350% | $60,900 | 30 | $0 | $0 | Si | $396,900 |
| 24 | CC | 7686750 | MINU ROBINSON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,878,900 | $460,700 | EPS005 | 30 | $2,878,900 | $115,200 | CCF21 | 30 | $2,878,900 | $115,200 | 14-11 | 30 | $2,878,900 | 4.350% | $125,300 | 30 | $0 | $0 | Si | $816,400 |
| 25 | CC | 1121924347 | PARRADO GEILER | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,400,000 | $384,000 | EPS005 | 30 | $2,400,000 | $96,000 | CCF21 | 30 | $2,400,000 | $96,000 | 14-11 | 30 | $2,400,000 | 4.350% | $104,400 | 30 | $0 | $0 | Si | $680,400 |
| 26 | CC | 1003739217 | PRIETO JAIR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,777,400 | $284,400 | EPS002 | 30 | $1,777,400 | $71,100 | CCF21 | 30 | $1,777,400 | $71,100 | 14-11 | 30 | $1,777,400 | 4.350% | $77,400 | 30 | $0 | $0 | Si | $504,000 |
| 27 | CC | 80856758 | REY LUIS | | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | EPS017 | 30 | $2,213,300 | $88,600 | CCF21 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $2,213,300 | 4.350% | $96,300 | 30 | $0 | $0 | Si | $244,900 |
| 28 | CC | 1033792100 | RIVERA DANIEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,557,600 | $249,300 | EPS037 | 30 | $1,557,600 | $62,400 | CCF21 | 30 | $1,557,600 | $62,400 | 14-11 | 30 | $1,557,600 | 4.350% | $67,800 | 30 | $0 | $0 | Si | $441,900 |
| 29 | CC | 1032406351 | RODRIGUEZ JORGE | X | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,847,534 | $295,700 | EPS037 | 29 | $1,847,534 | $74,000 | CCF21 | 29 | $1,847,534 | $74,000 | 14-11 | 29 | $1,847,534 | 4.350% | $80,400 | 29 | $0 | $0 | Si | $524,100 |
| 30 | CC | 50947416 | RODRIGUEZ SAUDITH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF21 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 31 | CC | 1030619334 | ROSSO JESUS | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,500,000 | $560,000 | EPS005 | 30 | $3,500,000 | $140,000 | CCF21 | 30 | $3,500,000 | $140,000 | 14-11 | 30 | $3,500,000 | 4.350% | $152,300 | 30 | $0 | $0 | Si | $992,300 |
| 32 | CC | 79402759 | TORRES CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,853,000 | $456,500 | EPS005 | 30 | $2,853,000 | $114,200 | CCF21 | 30 | $2,853,000 | $114,200 | 14-11 | 30 | $2,853,000 | 4.350% | $124,200 | 30 | $0 | $0 | Si | $809,100 |
| 33 | CC | 1082978156 | TRUJILLO ANA | X | | | | | | | | | | | | | | | | | 230301 | 15 | $900,000 | $144,000 | EPS005 | 15 | $900,000 | $36,000 | CCF21 | 15 | $900,000 | $36,000 | 14-11 | 15 | $900,000 | 4.350% | $39,200 | 15 | $0 | $0 | Si | $255,200 |
| 34 | CC | 1023036310 | URUEÑA KAREN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,600,000 | $256,000 | EPS002 | 30 | $1,600,000 | $64,000 | CCF21 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | 4.350% | $69,600 | 30 | $0 | $0 | Si | $453,600 |
| 35 | CC | 1000855742 | USECHE WILSON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,548,500 | $247,800 | EPS010 | 30 | $1,548,500 | $62,000 | CCF21 | 30 | $1,548,500 | $62,000 | 14-11 | 30 | $1,548,500 | 4.350% | $67,400 | 30 | $0 | $0 | Si | $439,200 |
| 36 | CC | 4099811 | WILCHES FREDY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,400,000 | $224,000 | EPS017 | 30 | $1,400,000 | $56,000 | CCF21 | 30 | $1,400,000 | $56,000 | 14-11 | 30 | $1,400,000 | 4.350% | $60,900 | 30 | $0 | $0 | Si | $396,900 |
| **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 |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **SUCURSAL: ASM 2 (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $23,290,462 | $3,726,600 | | | $23,290,462 | $931,800 | | | $23,290,462 | $931,800 | | | $23,290,462 | | $958,300 | | $0 | $0 | | $6,548,500 |
| **Centro de Trabajo: ASM 2 (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $23,290,462 | $3,726,600 | | | $23,290,462 | $931,800 | | | $23,290,462 | $931,800 | | | $23,290,462 | | $958,300 | | $0 | $0 | | $6,548,500 |
| Ciudad: VILLAVICENCIO Depto: META (13 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $23,290,462 | $3,726,600 | | | $23,290,462 | $931,800 | | | $23,290,462 | $931,800 | | | $23,290,462 | | $958,300 | | $0 | $0 | | $6,548,500 |
| 37 | CC | 1119893344 | ARIZA KEVIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 38 | CC | 86085309 | BOBADILLA DUMAR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,400,000 | $224,000 | EPS002 | 30 | $1,400,000 | $56,000 | CCF34 | 30 | $1,400,000 | $56,000 | 14-11 | 30 | $1,400,000 | 4.350% | $60,900 | 30 | $0 | $0 | Si | $396,900 |
| 39 | CC | 14324507 | BOHORQUEZ LEONARDO | | | | | | | | | X | | | | | | | | | 230201 | 10 | $669,334 | $107,100 | EPSC34 | 10 | $669,334 | $26,800 | CCF34 | 10 | $669,334 | $26,800 | 14-11 | 10 | $669,334 | 4.350% | $29,200 | 10 | $0 | $0 | Si | $189,900 |
| 40 | CC | 14324507 | BOHORQUEZ LEONARDO | | | | | | | | | | | | | X | | | | | 230201 | 20 | $1,274,128 | $203,900 | EPSC34 | 20 | $1,274,128 | $51,000 | CCF34 | 20 | $1,274,128 | $51,000 | 14-11 | 20 | $1,274,128 | 0.000% | $0 | 20 | $0 | $0 | Si | $305,900 |
| 41 | PT | 6286616 | CARABALLO OSWALDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,010,000 | $321,600 | EPS005 | 30 | $2,010,000 | $80,400 | CCF34 | 30 | $2,010,000 | $80,400 | 14-11 | 30 | $2,010,000 | 4.350% | $87,500 | 30 | $0 | $0 | Si | $569,900 |
| 42 | CC | 1007682025 | CEDIEL NICOLAS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,861,000 | $297,800 | EPS037 | 30 | $1,861,000 | $74,500 | CCF34 | 30 | $1,861,000 | $74,500 | 14-11 | 30 | $1,861,000 | 4.350% | $81,000 | 30 | $0 | $0 | Si | $527,800 |
| 43 | CC | 1006904736 | DAVILA JUAN | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,500,000 | $240,000 | EPSC34 | 30 | $1,500,000 | $60,000 | CCF34 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 4.350% | $65,300 | 30 | $0 | $0 | Si | $425,300 |
| 44 | CC | 1121913527 | GARCIA JONATHAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,700,000 | $272,000 | EPS002 | 30 | $1,700,000 | $68,000 | CCF34 | 30 | $1,700,000 | $68,000 | 14-11 | 30 | $1,700,000 | 4.350% | $74,000 | 30 | $0 | $0 | Si | $482,000 |
| 45 | CC | 9023502 | GUZMAN ADONIAS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | CCFC55 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 46 | CC | 1121851355 | GUZMAN HECTOR | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 47 | CC | 17642203 | HERNANDEZ MARTINIANO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 4.350% | $56,600 | 30 | $0 | $0 | Si | $368,600 |
| 48 | CC | 80357945 | OTALORA JAVIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,776,000 | $764,200 | EPS008 | 30 | $4,776,000 | $191,100 | CCF34 | 30 | $4,776,000 | $191,100 | 14-11 | 30 | $4,776,000 | 4.350% | $207,800 | 30 | $0 | $0 | Si | $1,354,200 |
| 49 | PT | 5117311 | PIÑATE ERIKA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,400,000 | $224,000 | EPS002 | 30 | $1,400,000 | $56,000 | CCF34 | 30 | $1,400,000 | $56,000 | 14-11 | 30 | $1,400,000 | 4.350% | $60,900 | 30 | $0 | $0 | Si | $396,900 |
| 50 | CC | 40328975 | RODRIGUEZ VIVIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $60,000 | CCF34 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 4.350% | $65,300 | 30 | $0 | $0 | Si | $425,300 |
| **Total** | | **Afiliados( 45)** | | | | | | | | | | | | | | | | | | | | | $95,033,517 | $15,440,800 | | | $97,246,817 | $3,891,000 | | | $95,672,398 | $3,827,800 | | | $97,246,817 | | $4,139,100 | | $0 | $0 | | $27,298,700 |

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 900355181 | 3 | AUTOSERVICIOMECANICO SAS | B - MENOS DE 200 COTIZANTES | ASM 1 | CARRERA 68B N 13-35 | BOGOTA-BOGOTA D.E. | 6153162 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-09 | 885415263 | 9472528910 | E | 2024/09/18 | 2024/09/02 | BANCO DAVIVIENDA | 0 | $27,298,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 44 | $15,440,800 | $0 | $0 | $15,440,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $560,100 | $0 | $0 | $560,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 7 | $3,969,900 | $0 | $0 | $3,969,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 24 | $6,772,900 | $0 | $0 | $6,772,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 11 | $4,137,900 | $0 | $0 | $4,137,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 45 | $4,139,100 | $0 | $0 | $4,139,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 45 | $4,139,100 | $0 | $0 | $4,139,100 |
| CCF (ADMINISTRADORAS: 2) | | | | 45 | $3,827,800 | $0 | $0 | $3,827,800 |
| CAFAM | CCF21 | 860,013,570 | 3 | 32 | $2,896,000 | $0 | $0 | $2,896,000 |
| COFREM | CCF34 | 892,000,146 | 3 | 13 | $931,800 | $0 | $0 | $931,800 |
| EPS (ADMINISTRADORAS: 9) | | | | 45 | $3,891,000 | $0 | $0 | $3,891,000 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 4 | $989,200 | $0 | $0 | $989,200 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $52,000 | $0 | $0 | $52,000 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 2 | $137,800 | $0 | $0 | $137,800 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $364,200 | $0 | $0 | $364,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 6 | $354,100 | $0 | $0 | $354,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 4 | $252,600 | $0 | $0 | $252,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 8 | $476,200 | $0 | $0 | $476,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $367,100 | $0 | $0 | $367,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 11 | $897,800 | $0 | $0 | $897,800 |
| TOTAL | | | | 45 | $27,298,700 | $0 | $0 | $27,298,700 |

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 12.119.038
SORIANO GOMEZ

APELLIDOS
RODRIGO FERNANDO

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 12-NOV-1960
CAMPOALEGRE
(HUILA)
LUGAR DE NACIMIENTO

1.70 ESTATURA | O+ G.S. RH | M SEXO

09-DIC-1979 NEIVA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00019243-M-0012119038-20080703 0000738676A 1 1170018690

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES



**250243-T**

**RODRIGO FERNANDO**
**SORIANO GOMEZ**
**C.C. 12119038**
**RES. INSCRIPCION 1011 DEL 16/11/2018**
**UNIVERSIDAD DE LA SALLE**

**OSCAR EDUARDO FUENTES PEÑA**
**DIRECTOR GENERAL**

258083 278097

Identificación Plástica S.A. 160017/0118

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 6444450 o devolverla a la UAE – Junta Central de Contadores a la Calle 96 No. 9 A – 21 Bogotá D.C

FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7516599A4BC9957F

**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 **RODRIGO FERNANDO SORIANO GOMEZ** identificado con CÉDULA DE CIUDADANÍA No 12119038 de NEIVA (HUILA) Y Tarjeta Profesional No 250243-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** ******************************
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Dado en BOGOTA a los 20 días del mes de Agosto de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra Barrios

**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