

**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 bajo la gravedad del juramento, 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 ocho (08) días del mes de mayo de 2025.



Servicio Técnico Automotriz.

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

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Exonerado SENA e ICBF													
NIT 900355181	3	AUTOSERVICIONMECANICO SAS	B - MENOS DE 200 COTIZANTES	ASM 1	CARRERA 68B N 13-35														
DATOS GENERALES DE LA LIQUIDACION		Clave		Fecha		Valor													
Periodo	Salud	Pago	Planilla	Planilla	Pago	Dias Mora													
2025-04	2025-05	1465287797	E		2025/05/20	0													
LIQUIDACION DETALLADA DE APORTES		PENSION		SALUD		CCF													
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte		
Sucesal: ASM 1 (32 Afiliados)		Sucesal: ASM 1 (31 Afiliados)		Sucesal: ASM 1 (32 Afiliados)		Sucesal: ASM 1 (31 Afiliados)		Sucesal: ASM 1 (32 Afiliados)		Sucesal: ASM 1 (31 Afiliados)		Sucesal: ASM 1 (32 Afiliados)		Sucesal: ASM 1 (31 Afiliados)		Sucesal: ASM 1 (32 Afiliados)		Sucesal: ASM 1 (31 Afiliados)	
1	CC	79527689	ALVAREZ HENDER	25-14	30	\$10,000,000	EP5001	30	\$10,000,000	\$400,000	CE721	30	\$10,000,000	\$400,000	14-11	30	\$10,000,000	\$400,000	
2	CC	1031421903	ALVAREZ UNAMARIA	25-14	30	\$1,423,500	EP5001	30	\$1,423,500	\$57,000	CE721	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$57,000	
3	CC	1032487303	ALVAREZ OSCAR	25-14	30	\$7,000,000	EP5001	30	\$7,000,000	\$280,000	CE721	30	\$7,000,000	\$280,000	14-11	30	\$7,000,000	\$280,000	
4	CC	1023362057	BARAJAS CAMILO	0	0	\$0	EP5005	30	\$1,423,500	\$178,000		0	\$0	\$0	14-11	30	\$1,423,500	\$62,000	
5	CC	1019028745	BELLO KATHERINE	25-14	30	\$1,423,500	EP5010	30	\$1,423,500	\$57,000	CE721	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000	
6	CC	1233911144	BOJACA JUAN	230301	28	\$1,328,600	EP5017	28	\$1,328,600	\$53,200	CE721	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$57,800	
7	CC	1233911144	BOJACA JUAN	230301	2	\$94,900	EP5017	2	\$94,900	\$0	CE721	0	\$0	\$0	14-11	2	\$94,900	\$0	
8	CC	79995975	BONILLA LUIS	230301	30	\$2,836,100	EP5008	30	\$2,836,100	\$113,500	CE721	30	\$2,836,100	\$113,500	14-11	30	\$2,836,100	\$123,400	
9	CC	1053614341	CONDE JEAN	230301	10	\$474,500	EP5005	10	\$474,500	\$19,000	CE721	10	\$474,500	\$19,000	14-11	10	\$474,500	\$20,700	
10	CC	1003765467	GONZALEZ JULESY	230301	30	\$1,800,000	EP5005	30	\$1,800,000	\$72,000	CE721	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	\$78,300	
11	CC	92082501	GONZALEZ JHYD	25-14	30	\$6,500,000	EP5010	30	\$6,500,000	\$240,000	CE721	30	\$6,500,000	\$240,000	14-11	30	\$6,500,000	\$282,800	
12	CC	102166296	GUERRERO BRAYAN	230301	29	\$1,376,050	EP5010	29	\$1,376,050	\$55,100	CE721	29	\$1,376,050	\$55,100	14-11	29	\$1,376,050	\$59,900	
13	CC	102166296	GUERRERO BRAYAN	230301	1	\$47,450	EP5010	1	\$47,450	\$1,900	CE721	1	\$47,450	\$1,900	14-11	1	\$47,450	\$0	
14	CC	1012347075	HASTAMORIR EDNA	230301	30	\$2,000,000	EP5017	30	\$2,000,000	\$80,000	CE721	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	\$87,000	
15	CC	1012316037	JIMENEZ JHONATAN	0	0	\$0	EP5005	8	\$379,600	\$47,500		0	\$0	\$0	0	0	\$0	\$0	
16	CC	1012316037	JIMENEZ JHONATAN	0	0	\$0	EP5005	22	\$1,043,900	\$130,500		0	\$0	\$0	14-11	22	\$1,043,900	\$45,900	
17	CC	6794481	LOPEZ EDUARDO	230201	30	\$1,563,500	EP5037	30	\$1,563,500	\$62,600	CE721	30	\$1,563,500	\$62,600	14-11	30	\$1,563,500	\$68,100	
18	CC	1064713248	LOPEZ JESUS	230301	30	\$1,423,500	EP5037	30	\$1,423,500	\$57,000	CE721	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000	
19	CC	1003169135	LOPEZ JUAN	230301	30	\$1,423,500	EP5037	30	\$1,423,500	\$57,000	CE721	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000	
20	CC	1012461812	MELLENDEZ DIEGO	230301	22	\$1,043,900	EP5010	22	\$1,043,900	\$41,800	CE721	22	\$1,043,900	\$41,800	14-11	22	\$1,043,900	\$45,500	
21	CC	1012461812	MELLENDEZ DIEGO	230301	8	\$379,600	EP5010	8	\$379,600	\$15,200	CE721	8	\$379,600	\$15,200	14-11	8	\$379,600	\$0	
22	CC	1104675377	OSORIO JESUS	230301	24	\$1,350,700	EP5005	24	\$1,350,700	\$54,100	CE721	24	\$1,350,700	\$54,100	14-11	24	\$1,350,700	\$58,800	
23	CC	1121924347	PARRADO GELER	230301	30	\$2,500,000	EP5005	30	\$2,500,000	\$100,000	CE721	30	\$2,500,000	\$100,000	14-11	30	\$2,500,000	\$108,800	
24	CC	1003739217	PRIETO JAIR	230301	30	\$1,681,100	EP5002	30	\$1,681,100	\$67,300	CE721	30	\$1,681,100	\$67,300	14-11	30	\$1,681,100	\$73,200	
25	CC	80856758	REY LUIS	0	0	\$0	EP5017	29	\$1,803,300	\$72,200	CE721	29	\$1,803,300	\$72,200	14-11	29	\$1,803,300	\$78,300	
26	CC	80856758	REY LUIS	0	0	\$0	EP5017	1	\$50,000	\$2,000	CE721	1	\$50,000	\$2,000	14-11	1	\$50,000	\$0	
27	CC	50947416	RODRIGUEZ SAUDITH	230301	30	\$1,423,500	EP5037	30	\$1,423,500	\$57,000	CE721	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000	
28	CC	1001049467	RODRIGUEZ YESSON	230201	10	\$533,334	EP5017	10	\$533,334	\$21,400	CE721	10	\$533,334	\$21,400	14-11	10	\$533,334	\$23,300	
29	CC	1030619334	ROSSO JESUS	230201	30	\$3,500,000	EP5005	30	\$3,500,000	\$140,000	CE721	30	\$3,500,000	\$140,000	14-11	30	\$3,500,000	\$152,300	
30	CC	1012462830	SALINAS CRISTIAN	230301	10	\$600,000	EP5010	10	\$600,000	\$24,000	CE721	10	\$600,000	\$24,000	14-11	10	\$600,000	\$26,100	
31	CC	1012462830	SALINAS CRISTIAN	230301	30	\$2,116,600	EP5005	30	\$2,116,600	\$84,700	CE721	30	\$2,116,600	\$84,700	14-11	30	\$2,116,600	\$92,100	
32	CC	1082978156	TRUJILLO ANA	230301	30	\$1,800,000	EP5005	30	\$1,800,000	\$72,000	CE721	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	\$78,300	
33	CC	1012408200	URIBE HERMES	230201	24	\$2,400,000	EP5008	24	\$2,400,000	\$96,000	CE721	24	\$2,400,000	\$96,000	14-11	24	\$2,400,000	\$104,400	
34	CC	1073711827	URREGO ANGELO	231001	10	\$600,000	EP5008	10	\$600,000	\$24,000	CE721	10	\$600,000	\$24,000	14-11	10	\$600,000	\$26,100	
35	CC	1023036310	URQUIEA KAREN	230301	29	\$1,740,800	EP5002	29	\$1,740,800	\$69,600	CE721	29	\$1,740,800	\$69,600	14-11	29	\$1,740,800	\$75,700	
36	CC	1023036310	URQUIEA KAREN	230301	1	\$60,000	EP5002	1	\$60,000	\$2,400	CE721	1	\$60,000	\$2,400	14-11	1	\$60,000	\$0	
37	CC	4099811	WILCHES FREDY	230201	26	\$1,313,700	EP5017	26	\$1,313,700	\$52,600	CE721	26	\$1,313,700	\$52,600	14-11	26	\$1,313,700	\$57,200	
38	CC	4099811	WILCHES FREDY	230201	4	\$203,133	EP5017	4	\$203,133	\$8,200	CE721	0	\$0	\$0	14-11	4	\$203,133	\$0	

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	
Centro de Trabajo: RIESGO 4 (1 Afiliados)					\$1,844,500	\$295,200			\$1,844,500	\$73,800			\$1,844,500	\$73,800			\$1,844,500	\$73,800				\$1,844,500	\$80,300
39	CC 1028880652	SANCHEZ ANDERSON	230301	30	\$1,844,500	\$295,200	EPS017	30	\$1,844,500	\$73,800	CCF21	30	\$1,844,500	\$73,800	14-11	30	\$1,844,500	\$80,300				\$1,844,500	\$80,300
EMPLEADO																							
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	
Sucursal: ASM 2 (15 Afiliados)					\$28,416,490	\$4,547,200			\$28,416,490	\$1,137,300			\$28,416,490	\$1,137,300			\$28,416,490	\$1,233,000				\$28,416,490	\$1,233,000
Centro de Trabajo: ASM 2 (15 Afiliados)					\$28,416,490	\$4,547,200			\$28,416,490	\$1,137,300			\$28,416,490	\$1,137,300			\$28,416,490	\$1,233,000				\$28,416,490	\$1,233,000
Ciudad: VILLAVICENCIO Depto: META (15 Afiliados)						\$4,547,200				\$1,137,300													
40	CC 1119893344	ARIZA KEVIN	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000				\$1,423,500	\$62,000
41	CC 86685309	BOBANIÑA DIMAR	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000				\$1,423,500	\$62,000
42	CC 14324507	BOHORQUEZ LEONARDO	230201	30	\$2,339,500	\$374,400	EPS034	30	\$2,339,500	\$93,600	CCF34	30	\$2,339,500	\$93,600	14-11	30	\$2,339,500	\$101,800				\$2,339,500	\$101,800
43	PT 6286616	CARABALLO OSWALDO	230301	1	\$91,390	\$14,700	EPS005	1	\$91,390	\$3,700	CCF34	1	\$91,390	\$3,700	14-11	1	\$91,390	\$91,390				\$91,390	\$91,390
44	PT 6286616	CARABALLO OSWALDO	230301	29	\$2,165,050	\$346,500	EPS005	29	\$2,165,050	\$86,700	CCF34	29	\$2,165,050	\$86,700	14-11	29	\$2,165,050	\$94,200				\$2,165,050	\$94,200
45	CC 1119893488	CASTIBLANCO ANGIE	230301	30	\$1,423,500	\$227,800	CCF55	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000				\$1,423,500	\$62,000
46	CC 1007682025	CEDELL NICOLAS	230301	30	\$2,127,500	\$340,400	EPS037	30	\$2,127,500	\$85,100	CCF34	30	\$2,127,500	\$85,100	14-11	30	\$2,127,500	\$92,600				\$2,127,500	\$92,600
47	CC 1006904736	DAVILA JUAN	231001	30	\$1,500,000	\$240,000	EPS034	30	\$1,500,000	\$60,000	CCF34	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$65,300				\$1,500,000	\$65,300
48	CC 1121913327	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	\$74,000				\$1,700,000	\$74,000
49	CC 9023502	GUZMAN ADONIAS	230301	30	\$1,423,500	\$227,800	CCF55	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000				\$1,423,500	\$62,000
50	CC 1121851355	GUZMAN HECTOR	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000				\$1,423,500	\$62,000
51	CC 17642203	HERNANDEZ MARTINIANO	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000				\$1,423,500	\$62,000
52	CC 80357945	OTALORA JAVIER	230301	30	\$5,272,500	\$835,600	EPS005	30	\$5,272,500	\$208,900	CCF34	30	\$5,272,500	\$208,900	14-11	30	\$5,272,500	\$272,000				\$5,272,500	\$272,000
53	PT 5117311	PIÑATE ERIKA	230301	30	\$1,486,750	\$237,900	EPS002	30	\$1,486,750	\$59,300	CCF34	30	\$1,486,750	\$59,300	14-11	30	\$1,486,750	\$64,700				\$1,486,750	\$64,700
54	CC 40228975	RODRIGUEZ VIVIAN	230301	30	\$1,550,000	\$248,000	EPS005	30	\$1,550,000	\$62,000	CCF34	30	\$1,550,000	\$62,000	14-11	30	\$1,550,000	\$67,500				\$1,550,000	\$67,500
55	CC 96188842	SANCHEZ OOMBER	230301	24	\$1,692,800	\$270,900	EPS041	24	\$1,692,800	\$67,800	CCF34	24	\$1,692,800	\$67,800	14-11	24	\$1,692,800	\$73,700				\$1,692,800	\$73,700
Total Afiliados(47)					\$94,221,657	\$15,312,000			\$98,922,157	\$4,200,700			\$95,777,124	\$3,832,700			\$98,542,557	\$4,248,600				\$98,542,557	\$4,248,600

DATOS GENERALES DEL APORTANTE			
Identificación	dv	Razon Social	Clase Aportante
NIT 900355181	3	AUTOSERVICIO MECANICO SAS	B - MENOS DE 200 COTIZANTES
DATOS GENERALES DE LA LIQUIDACION		Sucursal Principal	Dirección
		ASM 1	CARRERA 688 N 13-35
		BOGOTA-BOGOTA D.E.	Exonerado SENAE y ICBF
			6153162
			SI

Periodo	Clave	Tipo		Fecha		Pago	
		Planilla	Limite	Pago	Días Mora	Valor	
2025-04	1465287797	9485796262	E	2025/05/20	2025/05/07	BANCO DE BOGOTA	0

RESUMEN DE PAGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)									
	COLFONDOS	231001	800,227,940	6	44	\$15,312,000	\$0	\$0	\$15,312,000
	COLPENSIONES	25-14	900,336,004	7	2	\$336,000	\$0	\$0	\$336,000
	PORVENIR	230301	800,224,808	8	27	\$4,906,200	\$0	\$0	\$4,906,200
	PROTECCION	230201	800,229,739	0	8	\$7,849,200	\$0	\$0	\$7,849,200
	ARL (ADMINISTRADORAS: 1)				47	\$2,220,600	\$0	\$0	\$2,220,600
	ARL SURA	14-11	890,903,790	5	47	\$4,248,600	\$0	\$0	\$4,248,600
	CCF (ADMINISTRADORAS: 2)				45	\$3,832,700	\$0	\$0	\$3,832,700
	CAFAM	CCF21	860,013,570	3	30	\$2,695,400	\$0	\$0	\$2,695,400
	COFREM	CCF34	892,000,146	3	15	\$1,137,300	\$0	\$0	\$1,137,300
	EPS (ADMINISTRADORAS: 10)				47	\$4,200,700	\$0	\$0	\$4,200,700
	ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	\$997,000	\$0	\$0	\$997,000
	CAJACOPI	CCFC55	901,543,211	6	2	\$114,000	\$0	\$0	\$114,000
	CAPITAL SALUD	EPSC34	900,298,372	9	2	\$153,600	\$0	\$0	\$153,600
	COMPENSAR	EPS008	860,066,942	7	3	\$233,500	\$0	\$0	\$233,500
	EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$195,000	\$0	\$0	\$195,000
	FAMISANAR	EPS017	830,003,564	7	7	\$424,200	\$0	\$0	\$424,200
	NUEVA E.P.S.	EPS037	900,156,264	2	6	\$375,700	\$0	\$0	\$375,700
	NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$67,800	\$0	\$0	\$67,800
	SALUD TOTAL	EPS002	800,130,907	4	6	\$380,800	\$0	\$0	\$380,800
	SANITAS	EPS005	800,251,440	6	12	\$1,259,100	\$0	\$0	\$1,259,100
	TOTAL				47	\$27,594,000	\$0	\$0	\$27,594,000