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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900814540-4 | ASESORIAS ACADEMICAS MILTON OCHOA & BOGOTA S.A.S. | | CALLE 52 # 22 - 05 | 7420871 | analisisnominaceinfes@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | C – MIPYME | PRINCIPAL | 01 | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 73 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2021-10 | 2021-09 | E | 11/10/2021 | 53725250 | $49.276.800 | |

## TOTALES POR SUBSISTEMAS

**TOTALES SALUD**

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| CCFC55 | EPS-S Cajacopi | 890102044-1 | 47.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 47.700 | 1 |
| EPS001 | ALIANSALUD EPS S.A. | 830113831-0 | 1.323.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.323.200 | 1 |
| EPS002 | Salud Total EPS | 800130907-4 | 912.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 912.000 | 11 |
| EPS005 | Sanitas EPS | 800251440-6 | 3.102.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.102.000 | 27 |
| EPS008 | Compensar EPS | 860066942-7 | 1.734.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.734.400 | 17 |
| EPS010 | EPS Sura | 800088702-2 | 886.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 886.200 | 7 |
| EPS017 | Famisanar EPS | 830003564-7 | 762.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 762.600 | 7 |
| EPS037 | Nueva EPS | 900156264-2 | 36.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 36.400 | 1 |
| ESSC18 | EPS-S Emssanar | 901021565-8 | 47.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 47.700 | 1 |

**TOTALES PENSIÓN**

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 4.377.000 | 0 | 0 | 42.700 | 42.700 | 0 | 0 | | 4.462.400 | 12 |
| 230301 | Porvenir | 800224808-8 | 9.661.600 | 0 | 0 | 80.400 | 80.400 | 0 | 0 | | 9.822.400 | 27 |
| 230901 | Old Mutual | 800253055-2 | 545.200 | 0 | 0 | 0 | 0 | 0 | 0 | | 545.200 | 1 |
| 231001 | Colfondos | 800227940-6 | 3.952.600 | 0 | 0 | 0 | 0 | 0 | 0 | | 3.952.600 | 12 |
| 25-14 | Colpensiones | 900336004-7 | 11.899.900 | 0 | 0 | 272.500 | 272.500 | 0 | 0 | | 12.444.900 | 18 |

**TOTALES RIESGOS LABORALES**

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-11 | ARL SURA | 890903790-5 | 958.800 | | | | 958.800 | 0 | 0 | 958.800 | | | 9.588 | 958.800 | 71 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF21 | Cafam | 860013570-3 | 7.267.600 | 0 | 0 | 7.267.600 | 64 |
| CCF34 | Cofrem | 892000146-3 | 179.900 | 0 | 0 | 179.900 | 3 |
| CCF57 | Comfamiliar Andi | 890303208-5 | 261.500 | 0 | 0 | 261.500 | 3 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 900814540-4 | ASESORIAS ACADEMICAS MILTON OCHOA & BOGOTA S.A.S. | | CALLE 52 # 22 - 05 | 7420871 | analisisnominaceinfes@gmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| SUCURSAL | C – MIPYME | PRINCIPAL | 01 | BOGOTÁ D. C. | BOGOTÁ, D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 73 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2021-10 | 2021-09 | E | 11/10/2021 | 53725250 | $49.276.800 | |

**TOTALES PARAFISCALES**

| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|
| **SENA** | | | | |
| 211.700 | 0 | 0 | 211.700 | 1 |
| **ICBF** | | | | |
| 317.600 | 0 | 0 | 317.600 | 1 |
| **ESAP** | | | | |
| | | | | |
| **MEN** | | | | |
| | | | | |

**TOTALES POR SUBSISTEMA**

| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
|---|---|---|---|
| Salud | 9 | 8.852.200 | 8.852.200 |
| Pensión | 5 | 31.227.500 | 31.227.500 |
| Riesgos Laborales | 1 | 958.800 | 958.800 |
| CCF | 3 | 7.709.000 | 7.709.000 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 317.600 | 317.600 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 211.700 | 211.700 |
| **TOTALES** | 20 | 49.276.800 | 49.276.800 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900814540-4 | ASESORIAS ACADEMICAS MILTON OCHOA & BOGOTA S.A.S. | | CALLE 52 # 22 - 05 | 7420871 | analisisnominaceinfes@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | C – MIPYME | PRINCIPAL | 01 | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 73 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2021-10 | 2021-09 | E | 11/10/2021 | 53725250 | $49.276.800 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 52758830 | VARGAS CHAPARRO ADRIANA EDITH | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 3.406.907 | 545.200 | 0 | 0 | 0 | 0 | EPS008 | 3.406.907 | 136.300 | 14-11 | 3.406.907 | 1 | 17.800 | CCF21 | 3.406.907 | 136.300 | 0 | 0 | 0 | 0 | 0 |
| 2 | CC | 52433996 | VELEZ ORTIZ ADRIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.868.525 | 459.000 | 0 | 0 | 0 | 0 | EPS005 | 2.868.525 | 114.800 | 14-11 | 2.868.525 | 1 | 15.000 | CCF21 | 2.868.525 | 114.800 | 0 | 0 | 0 | 0 | 0 |
| 3 | CC | 79754021 | SANCHEZ CASTILLO ALBERTO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 10.584.915 | 1.693.600 | 0 | 0 | 53.000 | 53.000 | EPS001 | 10.584.915 | 1.323.200 | 14-11 | 10.584.915 | 1 | 55.300 | CCF21 | 10.584.915 | 423.400 | 10.584.915 | 211.700 | 317.600 | 0 | 0 |
| 4 | CC | 63455846 | VERGARA CAMPUZANO ANA CRISTINA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.190.700 | 190.600 | 0 | 0 | 0 | 0 | EPS008 | 1.190.700 | 47.700 | 14-11 | 1.190.700 | 1 | 6.300 | CCF21 | 1.190.700 | 47.700 | 0 | 0 | 0 | 0 | 0 |
| 5 | CC | 52218036 | PERDOMO PUENTES ANA MILENA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 2.947.891 | 471.700 | 0 | 0 | 0 | 0 | EPS010 | 2.947.891 | 118.000 | 14-11 | 2.947.891 | 1 | 15.400 | CCF57 | 2.947.891 | 118.000 | 0 | 0 | 0 | 0 | 0 |
| 6 | CC | 1032388373 | RAMIREZ GONZALEZ ANDRES FRANCISCO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.844.878 | 295.200 | 0 | 0 | 0 | 0 | EPS010 | 1.844.878 | 73.800 | 14-11 | 1.844.878 | 1 | 9.700 | CCF21 | 1.844.878 | 73.800 | 0 | 0 | 0 | 0 | 0 |
| 7 | CC | 80829248 | RODRIGUEZ MARTINEZ ANDRES LEONARDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.947.891 | 471.700 | 0 | 0 | 0 | 0 | EPS017 | 2.947.891 | 118.000 | 14-11 | 2.947.891 | 1 | 15.400 | CCF21 | 2.947.891 | 118.000 | 0 | 0 | 0 | 0 | 0 |
| 8 | CC | 1140419833 | CORREDOR CARDENAS BETZABETH DEL CARMEN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 2.271.272 | 363.500 | 0 | 0 | 0 | 0 | EPS005 | 2.271.272 | 90.900 | 14-11 | 2.271.272 | 1 | 11.900 | CCF21 | 2.271.272 | 90.900 | 0 | 0 | 0 | 0 | 0 |
| 9 | CC | 1140419833 | CORREDOR CARDENAS BETZABETH DEL CARMEN | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 757.129 | 121.200 | 0 | 0 | 0 | 0 | EPS005 | 757.129 | 30.300 | 14-11 | 757.129 | 1 | 0 | CCF21 | 757.129 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | CC | 1032445311 | HOYUELA MORALES CARLOS ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.464.655 | 234.400 | 0 | 0 | 0 | 0 | EPS002 | 1.464.655 | 58.600 | 14-11 | 1.464.655 | 1 | 7.700 | CCF21 | 1.464.655 | 58.600 | 0 | 0 | 0 | 0 | 0 |
| 11 | CC | 1121874096 | ROMERO ROJAS CARLOS ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 908.526 | 145.400 | 0 | 0 | 0 | 0 | EPS005 | 908.526 | 36.400 | 14-11 | 908.526 | 1 | 4.800 | CCF34 | 908.526 | 36.400 | 0 | 0 | 0 | 0 | 0 |
| 12 | CC | 19459854 | BOGOTA OLARTE CARLOS JULIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.738.642 | 278.200 | 0 | 0 | 0 | 0 | EPS002 | 1.738.642 | 69.600 | 14-11 | 1.738.642 | 1 | 9.100 | CCF21 | 1.738.642 | 69.600 | 0 | 0 | 0 | 0 | 0 |
| 13 | CC | 1108455763 | MONTEALEGRE TORRES CAROLINA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.890.000 | 302.400 | 0 | 0 | 0 | 0 | EPS005 | 1.890.000 | 75.600 | 14-11 | 1.890.000 | 1 | 9.900 | CCF21 | 1.890.000 | 75.600 | 0 | 0 | 0 | 0 | 0 |
| 14 | CC | 1108455763 | MONTEALEGRE TORRES CAROLINA | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230201 | 210.000 | 33.600 | 0 | 0 | 0 | 0 | EPS005 | 210.000 | 8.400 | 14-11 | 210.000 | 1 | 0 | CCF21 | 210.000 | 8.400 | 0 | 0 | 0 | 0 | 0 |
| 15 | CC | 79662297 | GORDO BARRERO CESAR | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.814.878 | 290.400 | 0 | 0 | 0 | 0 | EPS008 | 1.814.878 | 72.600 | 14-11 | 1.814.878 | 1 | 9.500 | CCF21 | 1.814.878 | 72.600 | 0 | 0 | 0 | 0 | 0 |
| 16 | CC | 1012359718 | CUELLAR GUEVARA CINDY JULIETH | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 908.526 | 145.400 | 0 | 0 | 0 | 0 | EPS008 | 908.526 | 36.400 | 14-11 | 908.526 | 1 | 4.800 | CCF21 | 908.526 | 36.400 | 0 | 0 | 0 | 0 | 0 |
| 17 | CC | 80177219 | SARMIENTO CAMARGO CRISTIAN CAMILO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.942.867 | 310.900 | 0 | 0 | 0 | 0 | EPS008 | 1.942.867 | 77.800 | 14-11 | 1.942.867 | 1 | 10.200 | CCF21 | 1.942.867 | 77.800 | 0 | 0 | 0 | 0 | 0 |
| 18 | CC | 1016031116 | PAZ VALENCIA CRISTIAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.655.662 | 265.000 | 0 | 0 | 0 | 0 | EPS002 | 1.655.662 | 66.300 | 14-11 | 1.655.662 | 1 | 8.700 | CCF21 | 1.655.662 | 66.300 | 0 | 0 | 0 | 0 | 0 |
| 19 | CC | 1016031116 | PAZ VALENCIA CRISTIAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 78.845 | 12.700 | 0 | 0 | 0 | 0 | EPS002 | 78.845 | 3.200 | 14-11 | 78.845 | 1 | 0 | CCF21 | 78.845 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | CC | 1000693161 | PESCADOR ALFONSO DANIA ISABEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 860.832 | 137.800 | 0 | 0 | 0 | 0 | EPS005 | 860.832 | 34.500 | 14-11 | 860.832 | 1 | 4.500 | CCF21 | 860.832 | 34.500 | 0 | 0 | 0 | 0 | 0 |
| 21 | CC | 1000693161 | PESCADOR ALFONSO DANIA ISABEL | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230301 | 211.858 | 33.900 | 0 | 0 | 0 | 0 | EPS005 | 211.858 | 8.500 | 14-11 | 211.858 | 1 | 0 | CCF21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 | CC | 1015467513 | PEÑALOZA AMADO DANIELA ALEJANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.100.000 | 336.000 | 0 | 0 | 0 | 0 | EPS002 | 2.100.000 | 84.000 | 14-11 | 2.100.000 | 1 | 11.000 | CCF21 | 2.100.000 | 84.000 | 0 | 0 | 0 | 0 | 0 |
| 23 | CC | 1015469650 | SANCHEZ BOGOTA DANIELA ALEJANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 6.183.922 | 989.500 | 0 | 0 | 31.000 | 31.000 | EPS005 | 6.183.922 | 247.400 | 14-11 | 6.183.922 | 1 | 32.300 | CCF21 | 6.183.922 | 247.400 | 0 | 0 | 0 | 0 | 0 |
| 24 | CC | 38460477 | PIEDRAHITA GRISALES DARLIN UBENY | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 1.190.700 | 190.600 | 0 | 0 | 0 | 0 | ESSC18 | 1.190.700 | 47.700 | 14-11 | 1.190.700 | 1 | 6.300 | CCF57 | 1.190.700 | 47.700 | 0 | 0 | 0 | 0 | 0 |
| 25 | CC | 1019098697 | NAVAS GONZALEZ DAVID ORLANDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.190.700 | 190.600 | 0 | 0 | 0 | 0 | EPS002 | 1.190.700 | 47.700 | 14-11 | 1.190.700 | 1 | 6.300 | CCF21 | 1.190.700 | 47.700 | 0 | 0 | 0 | 0 | 0 |
| 26 | CC | 1102578673 | CAMARGO HERRERA DEBORA NICOLASA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 847.958 | 135.700 | 0 | 0 | 0 | 0 | EPS002 | 847.958 | 34.000 | 14-11 | 847.958 | 1 | 4.500 | CCF21 | 847.958 | 34.000 | 0 | 0 | 0 | 0 | 0 |
| 27 | CC | 1102578673 | CAMARGO HERRERA DEBORA NICOLASA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 60.569 | 9.700 | 0 | 0 | 0 | 0 | EPS002 | 60.569 | 2.500 | 14-11 | 60.569 | 1 | 0 | CCF21 | 60.569 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28 | CC | 1015459744 | MEJIA MONDRAGON DIANA CAROLINA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.537.400 | 246.000 | 0 | 0 | 0 | 0 | EPS005 | 1.537.400 | 61.500 | 14-11 | 1.537.400 | 1 | 8.100 | CCF21 | 1.537.400 | 61.500 | 0 | 0 | 0 | 0 | 0 |
| 29 | CC | 1015459744 | MEJIA MONDRAGON DIANA CAROLINA | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230301 | 236.524 | 37.900 | 0 | 0 | 0 | 0 | EPS005 | 236.524 | 9.500 | 14-11 | 236.524 | 1 | 0 | CCF21 | 946.093 | 37.900 | 0 | 0 | 0 | 0 | 0 |
| 30 | CC | 1032404265 | VANEGAS ANDRADE DIANA CATALINA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 886.962 | 142.000 | 0 | 0 | 0 | 0 | EPS005 | 886.962 | 35.500 | 14-11 | 886.962 | 1 | 4.700 | CCF21 | 886.962 | 35.500 | 0 | 0 | 0 | 0 | 0 |
| 31 | CC | 1032404265 | VANEGAS ANDRADE DIANA CATALINA | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 230301 | 78.845 | 12.700 | 0 | 0 | 0 | 0 | EPS005 | 78.845 | 3.200 | 14-11 | 78.845 | 1 | 0 | CCF21 | 78.845 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | CC | 1032404265 | VANEGAS ANDRADE DIANA CATALINA | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 230301 | 197.112 | 31.600 | 0 | 0 | 0 | 0 | EPS005 | 197.112 | 7.900 | 14-11 | 197.112 | 1 | 0 | CCF21 | 197.112 | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | CC | 1032404265 | VANEGAS ANDRADE DIANA CATALINA | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230301 | 473.047 | 75.700 | 0 | 0 | 0 | 0 | EPS005 | 473.047 | 19.000 | 14-11 | 473.047 | 1 | 0 | CCF21 | 473.046 | 19.000 | 0 | 0 | 0 | 0 | 0 |
| 34 | CC | 52589557 | BOGOTA BERMUDEZ DIANA ESPERANZA | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230201 | 5.972.563 | 955.700 | 0 | 0 | 29.900 | 29.900 | EPS005 | 5.972.563 | 239.000 | 14-11 | 5.972.563 | 1 | 31.200 | CCF21 | 7.963.417 | 318.600 | 0 | 0 | 0 | 0 | 0 |
| 35 | CC | 52589557 | BOGOTA BERMUDEZ DIANA ESPERANZA | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230201 | 2.559.670 | 409.600 | 0 | 0 | 12.800 | 12.800 | EPS005 | 2.559.670 | 102.400 | 14-11 | 2.559.670 | 1 | 0 | CCF21 | 2.559.670 | 102.400 | 0 | 0 | 0 | 0 | 0 |
| 36 | CC | 52523747 | FAJARDO BOHORQUEZ DIANA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.541.009 | 406.600 | 0 | 0 | 0 | 0 | EPS010 | 2.541.009 | 101.700 | 14-11 | 2.541.009 | 1 | 13.300 | CCF21 | 2.541.009 | 101.700 | 0 | 0 | 0 | 0 | 0 |
| 37 | CC | 14322462 | CASTAÑEDA POLANCO EDICSON | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 908.526 | 145.400 | 0 | 0 | 0 | 0 | EPS037 | 908.526 | 36.400 | 14-11 | 908.526 | 1 | 4.800 | CCF21 | 908.526 | 36.400 | 0 | 0 | 0 | 0 | 0 |
| 38 | CC | 1012399036 | AMARILES VALENCIA ELEN ESTEFANIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.844.878 | 295.200 | 0 | 0 | 0 | 0 | EPS005 | 1.844.878 | 73.800 | 14-11 | 1.844.878 | 1 | 9.700 | CCF21 | 1.844.878 | 73.800 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900814540-4 | ASESORIAS ACADEMICAS MILTON OCHOA & BOGOTA S.A.S. | | CALLE 52 # 22 - 05 | 7420871 | analisisnominaceinfes@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | C – MIPYME | PRINCIPAL | 01 | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

EXONERADO PAGO PARAFISCALES Y SALUD: SI

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 73 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2021-10 | 2021-09 | E | 11/10/2021 | 53725250 | $49.276.800 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 39 | CC | 80760766 | VARGAS HINCAPIE FELIX MAURICIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 4.000.000 | 640.000 | 0 | 0 | 20.000 | 20.000 | EPS017 | 4.000.000 | 160.000 | 14-11 | 4.000.000 | 1 | 20.900 | CCF21 | 4.000.000 | 160.000 | 0 | 0 | 0 | 0 | 0 |
| 40 | CC | 79394330 | PATIÑO MONROY FREDY ANTONIO | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 908.526 | 113.600 | 14-11 | 908.526 | 1 | 4.800 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 41 | CC | 1065241651 | HURTADO JAIMES GREYS EDITH | 1 | 0 | | | S | | | | | | | X | | | | | | | | | | 231001 | 1.464.655 | 234.400 | 0 | 0 | 0 | 0 | EPS005 | 1.464.655 | 58.600 | 14-11 | 1.464.655 | 1 | 7.700 | CCF21 | 1.464.655 | 58.600 | 0 | 0 | 0 | 0 | 0 |
| 42 | CC | 13717203 | CARDENAS CHACON GUSTAVO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 2.678.266 | 428.600 | 0 | 0 | 0 | 0 | EPS005 | 2.678.266 | 107.200 | 14-11 | 2.678.266 | 1 | 14.000 | CCF21 | 2.678.266 | 107.200 | 0 | 0 | 0 | 0 | 0 |
| 43 | CC | 1010235183 | ESPINOSA CONTRERAS HELIO DAVID | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230201 | 330.750 | 53.000 | 0 | 0 | 0 | 0 | EPS008 | 330.750 | 13.300 | 14-11 | 330.750 | 1 | 1.800 | CCF21 | 854.438 | 34.200 | 0 | 0 | 0 | 0 | 0 |
| 44 | CC | 79986907 | SALAMANCA RUIZ HOLMER ADRIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 8.532.232 | 1.365.200 | 0 | 0 | 42.700 | 42.700 | EPS008 | 8.532.232 | 341.300 | 14-11 | 8.532.232 | 1 | 44.600 | CCF21 | 8.532.232 | 341.300 | 0 | 0 | 0 | 0 | 0 |
| 45 | CC | 16918410 | CARVAJAL MARTINEZ IVAN DARIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 8.532.232 | 1.365.200 | 0 | 0 | 42.700 | 42.700 | EPS010 | 8.532.232 | 341.300 | 14-11 | 8.532.232 | 1 | 44.600 | CCF21 | 8.532.232 | 341.300 | 0 | 0 | 0 | 0 | 0 |
| 46 | CC | 40363616 | SALAZAR VIANA JENNY CRISTINA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.031.940 | 165.200 | 0 | 0 | 0 | 0 | CCFC55 | 1.031.940 | 41.300 | 14-11 | 1.031.940 | 1 | 5.400 | CCF34 | 1.031.940 | 41.300 | 0 | 0 | 0 | 0 | 0 |
| 47 | CC | 40363616 | SALAZAR VIANA JENNY CRISTINA | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 25-14 | 158.760 | 25.500 | 0 | 0 | 0 | 0 | CCFC55 | 158.760 | 6.400 | 14-11 | 158.760 | 1 | 0 | CCF34 | 158.760 | 6.400 | 0 | 0 | 0 | 0 | 0 |
| 48 | CC | 80166543 | BAUTISTA ALBARRACIN JESUS ANTONIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.392.811 | 382.900 | 0 | 0 | 0 | 0 | EPS005 | 2.392.811 | 95.800 | 14-11 | 2.392.811 | 1 | 12.500 | CCF34 | 2.392.811 | 95.800 | 0 | 0 | 0 | 0 | 0 |
| 49 | CC | 52785165 | MILLAN CARVAJAL JOHANNA MARITZA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.653.750 | 264.600 | 0 | 0 | 0 | 0 | EPS005 | 1.653.750 | 66.200 | 14-11 | 1.653.750 | 1 | 8.700 | CCF21 | 1.653.750 | 66.200 | 0 | 0 | 0 | 0 | 0 |
| 50 | CC | 72285468 | VERDEZA TRUJILLO JOSE CARLOS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 2.625.000 | 420.000 | 0 | 0 | 0 | 0 | EPS005 | 2.625.000 | 105.000 | 14-11 | 2.625.000 | 1 | 13.800 | CCF21 | 2.625.000 | 105.000 | 0 | 0 | 0 | 0 | 0 |
| 51 | CC | 79713857 | TAVERA BELTRAN JOSE RUBEN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 3.062.500 | 490.000 | 0 | 0 | 15.400 | 15.400 | EPS017 | 3.062.500 | 122.500 | 14-11 | 3.062.500 | 1 | 16.000 | CCF21 | 3.062.500 | 122.500 | 0 | 0 | 0 | 0 | 0 |
| 52 | CC | 79713857 | TAVERA BELTRAN JOSE RUBEN | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230301 | 612.500 | 98.000 | 0 | 0 | 3.100 | 3.100 | EPS017 | 612.500 | 24.500 | 14-11 | 612.500 | 1 | 0 | CCF21 | 612.500 | 24.500 | 0 | 0 | 0 | 0 | 0 |
| 53 | CC | 79688722 | LEAL ENCISO JUAN CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.286.353 | 525.900 | 0 | 0 | 0 | 0 | EPS008 | 3.286.353 | 131.500 | 14-11 | 3.286.353 | 1 | 17.200 | CCF21 | 3.286.353 | 131.500 | 0 | 0 | 0 | 0 | 0 |
| 54 | CC | 1030639606 | SANMIGUEL ROJAS JUAN DAVID | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.155.000 | 184.800 | 0 | 0 | 0 | 0 | EPS005 | 1.155.000 | 46.200 | 14-11 | 1.155.000 | 1 | 6.100 | CCF21 | 1.155.000 | 46.200 | 0 | 0 | 0 | 0 | 0 |
| 55 | CC | 1013622775 | OLARTE PINILLA JUAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 2.392.811 | 382.900 | 0 | 0 | 0 | 0 | EPS010 | 2.392.811 | 95.800 | 14-11 | 2.392.811 | 1 | 12.500 | CCF21 | 2.392.811 | 95.800 | 0 | 0 | 0 | 0 | 0 |
| 56 | CC | 1030598385 | AVILA OSORIO KAREN LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.145.318 | 183.300 | 0 | 0 | 0 | 0 | EPS017 | 1.145.318 | 45.900 | 14-11 | 1.145.318 | 1 | 6.000 | CCF21 | 1.145.318 | 45.900 | 0 | 0 | 0 | 0 | 0 |
| 57 | CC | 52843705 | ROJAS MARIN LADY JOHANNA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 3.823.982 | 611.900 | 0 | 0 | 19.200 | 19.200 | EPS005 | 3.823.982 | 153.000 | 14-11 | 3.823.982 | 1 | 20.000 | CCF21 | 3.823.982 | 153.000 | 0 | 0 | 0 | 0 | 0 |
| 58 | CC | 1007157058 | ALDANA GONZALEZ LAURA NICOLLE | 12 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 908.526 | 113.600 | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 59 | CC | 1073697543 | CASTAÑEDA ASCENCIO LEIDY YANETH | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.942.867 | 310.900 | 0 | 0 | 0 | 0 | EPS010 | 1.942.867 | 77.800 | 14-11 | 1.942.867 | 1 | 10.200 | CCF21 | 1.942.867 | 77.800 | 0 | 0 | 0 | 0 | 0 |
| 60 | CC | 52552182 | DIAZ ALVAREZ LILIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 6.300.000 | 1.008.000 | 0 | 0 | 31.500 | 31.500 | EPS008 | 6.300.000 | 252.000 | 14-11 | 6.300.000 | 1 | 32.900 | CCF21 | 6.300.000 | 252.000 | 0 | 0 | 0 | 0 | 0 |
| 61 | CC | 53105262 | APONTE QUIMBAY LISSETTE VANESSA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.947.891 | 471.700 | 0 | 0 | 0 | 0 | EPS008 | 2.947.891 | 118.000 | 14-11 | 2.947.891 | 1 | 15.400 | CCF21 | 2.947.891 | 118.000 | 0 | 0 | 0 | 0 | 0 |
| 62 | CC | 1016057213 | PARRA GONZALEZ LIZETH DANIELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.190.700 | 190.600 | 0 | 0 | 0 | 0 | EPS008 | 1.190.700 | 47.700 | 14-11 | 1.190.700 | 1 | 6.300 | CCF21 | 1.190.700 | 47.700 | 0 | 0 | 0 | 0 | 0 |
| 63 | CC | 1033776631 | ARDILA VILLAMIL LUIS ALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 2.100.000 | 336.000 | 0 | 0 | 0 | 0 | EPS017 | 2.100.000 | 84.000 | 14-11 | 2.100.000 | 1 | 11.000 | CCF21 | 2.100.000 | 84.000 | 0 | 0 | 0 | 0 | 0 |
| 64 | CC | 52206759 | GONZALEZ SANCHEZ LUZ PIEDAD | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.100.000 | 336.000 | 0 | 0 | 0 | 0 | EPS008 | 2.100.000 | 84.000 | 14-11 | 2.100.000 | 1 | 11.000 | CCF21 | 2.100.000 | 84.000 | 0 | 0 | 0 | 0 | 0 |
| 65 | CC | 51596251 | ROJAS ROJAS MARIA BENITA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.625.000 | 420.000 | 0 | 0 | 0 | 0 | EPS002 | 2.625.000 | 105.000 | 14-11 | 2.625.000 | 1 | 13.800 | CCF21 | 2.625.000 | 105.000 | 0 | 0 | 0 | 0 | 0 |
| 66 | CC | 1013679103 | MUÑOZ AGUILAR MARIA FERNANDA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.773.923 | 283.900 | 0 | 0 | 0 | 0 | EPS005 | 1.773.923 | 71.000 | 14-11 | 1.773.923 | 1 | 9.300 | CCF21 | 1.773.923 | 71.000 | 0 | 0 | 0 | 0 | 0 |
| 67 | CC | 1033797092 | PACHECO CARDENAS MARTHA LILIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.190.700 | 190.600 | 0 | 0 | 0 | 0 | EPS008 | 1.190.700 | 47.700 | 14-11 | 1.190.700 | 1 | 6.300 | CCF21 | 1.190.700 | 47.700 | 0 | 0 | 0 | 0 | 0 |
| 68 | CC | 28576379 | LOPEZ ACOSTA MARTHA YANETH | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.392.811 | 382.900 | 0 | 0 | 0 | 0 | EPS017 | 2.392.811 | 95.800 | 14-11 | 2.392.811 | 1 | 12.500 | CCF21 | 2.392.811 | 95.800 | 0 | 0 | 0 | 0 | 0 |
| 69 | CC | 1113519251 | GALLARDO MEDINA MIGUEL ALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.530.000 | 404.800 | 0 | 0 | 0 | 0 | EPS002 | 2.530.000 | 101.200 | 14-11 | 2.530.000 | 1 | 13.300 | CCF21 | 2.530.000 | 101.200 | 0 | 0 | 0 | 0 | 0 |
| 70 | CC | 77168850 | OCHOA DE VEGA MILTON SAMIR | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.733.334 | 277.400 | 0 | 0 | 8.700 | 8.700 | EPS002 | 1.733.334 | 69.400 | 14-11 | 1.733.334 | 1 | 9.100 | CCF21 | 1.733.334 | 69.400 | 0 | 0 | 0 | 0 | 0 |
| 71 | CC | 77168850 | OCHOA DE VEGA MILTON SAMIR | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 25-14 | 2.266.667 | 362.700 | 0 | 0 | 11.400 | 11.400 | EPS002 | 2.266.667 | 90.700 | 14-11 | 2.266.667 | 1 | 0 | CCF21 | 2.266.667 | 90.700 | 0 | 0 | 0 | 0 | 0 |
| 72 | CC | 52915728 | RUBIANO ROJAS NANCY CAROLINA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.653.750 | 264.600 | 0 | 0 | 0 | 0 | EPS005 | 1.653.750 | 66.200 | 14-11 | 1.653.750 | 1 | 8.700 | CCF21 | 1.653.750 | 66.200 | 0 | 0 | 0 | 0 | 0 |
| 73 | CC | 1026584718 | OSORIO QUIROGA NATALIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.773.923 | 283.900 | 0 | 0 | 0 | 0 | EPS005 | 1.773.923 | 71.000 | 14-11 | 1.773.923 | 1 | 9.300 | CCF21 | 1.773.923 | 71.000 | 0 | 0 | 0 | 0 | 0 |
| 74 | CC | 1007157168 | SANCHEZ PEÑUELA NICOLL MARCELA | 12 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS008 | 908.526 | 113.600 | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 75 | CC | 1032508197 | DIAZ GUZMAN NORMA ELIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.190.700 | 190.600 | 0 | 0 | 0 | 0 | EPS005 | 1.190.700 | 47.700 | 14-11 | 1.190.700 | 1 | 6.300 | CCF21 | 1.190.700 | 47.700 | 0 | 0 | 0 | 0 | 0 |
| 76 | CC | 79822194 | LESMES MARTINEZ OSCAR MAURICIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 8.532.232 | 1.365.200 | 0 | 0 | 42.700 | 42.700 | EPS005 | 8.532.232 | 341.300 | 14-11 | 8.532.232 | 1 | 44.600 | CCF21 | 8.532.232 | 341.300 | 0 | 0 | 0 | 0 | 0 |
| 77 | CC | 1014201540 | MOLINA MIRANDA PAOLA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.773.923 | 283.900 | 0 | 0 | 0 | 0 | EPS008 | 1.773.923 | 71.000 | 14-11 | 1.773.923 | 1 | 9.300 | CCF21 | 1.773.923 | 71.000 | 0 | 0 | 0 | 0 | 0 |
| 78 | CC | 93469398 | OCHOA QUINTERO REINEL JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 6.300.000 | 1.008.000 | 0 | 0 | 31.500 | 31.500 | EPS005 | 6.300.000 | 252.000 | 14-11 | 6.300.000 | 1 | 32.900 | CCF21 | 6.300.000 | 252.000 | 0 | 0 | 0 | 0 | 0 |
| 79 | CC | 52978387 | SAAB CAMACHO RUTH ZAMIRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230901 | 3.406.907 | 545.200 | 0 | 0 | 0 | 0 | EPS005 | 3.406.907 | 136.300 | 14-11 | 3.406.907 | 1 | 17.800 | CCF21 | 3.406.907 | 136.300 | 0 | 0 | 0 | 0 | 0 |
| 80 | CC | 52767587 | RESTREPO OSORIO SANDRA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.796.024 | 447.400 | 0 | 0 | 0 | 0 | EPS017 | 2.796.024 | 111.900 | 14-11 | 2.796.024 | 1 | 14.600 | CCF21 | 2.796.024 | 111.900 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900814540-4 | ASESORIAS ACADEMICAS MILTON OCHOA & BOGOTA S.A.S. | | CALLE 52 # 22 - 05 | 7420871 | analisisnominaceinfes@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | C – MIPYME | PRINCIPAL | 01 | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 73 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2021-10 | 2021-09 | E | 11/10/2021 | 53725250 | $49.276.800 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 81 | CC | 1015450100 | BOGOTA ROJAS SARA IVON | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.100.000 | 336.000 | 0 | 0 | 0 | 0 | EPS002 | 2.100.000 | 84.000 | 14-11 | 2.100.000 | 1 | 11.000 | CCF21 | 2.100.000 | 84.000 | 0 | 0 | 0 | 0 | 0 |
| 82 | CC | 1019025853 | MURCIA GAMBOA SERGIO ANTONIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.942.867 | 310.900 | 0 | 0 | 0 | 0 | EPS010 | 1.942.867 | 77.800 | 14-11 | 1.942.867 | 1 | 10.200 | CCF21 | 1.942.867 | 77.800 | 0 | 0 | 0 | 0 | 0 |
| 83 | CC | 1108456175 | MONTEALEGRE TORRES YADIRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.318.190 | 211.000 | 0 | 0 | 0 | 0 | EPS005 | 1.318.190 | 52.800 | 14-11 | 1.318.190 | 1 | 6.900 | CCF21 | 1.318.190 | 52.800 | 0 | 0 | 0 | 0 | 0 |
| 84 | CC | 1108456175 | MONTEALEGRE TORRES YADIRA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 146.466 | 23.500 | 0 | 0 | 0 | 0 | EPS005 | 146.466 | 5.900 | 14-11 | 146.466 | 1 | 0 | CCF21 | 146.466 | 5.900 | 0 | 0 | 0 | 0 | 0 |
| 85 | CC | 1012347030 | BUSTOS FUENTES YEIMY KATHERINE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.700.000 | 432.000 | 0 | 0 | 0 | 0 | EPS008 | 2.700.000 | 108.000 | 14-11 | 2.700.000 | 1 | 14.100 | CCF21 | 2.700.000 | 108.000 | 0 | 0 | 0 | 0 | 0 |
| 86 | CC | 1032485602 | SEPULVEDA CARDONA YESICA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 886.962 | 142.000 | 0 | 0 | 0 | 0 | EPS008 | 886.962 | 35.500 | 14-11 | 886.962 | 1 | 4.700 | CCF21 | 1.488.125 | 59.600 | 0 | 0 | 0 | 0 | 0 |
| 87 | CC | 1107051599 | RESTREPO GOMEZ YILMAR JOAN | 1 | 0 | | | S | | | | | | | | | | | | | | | L | | 25-14 | 2.392.811 | 382.900 | 0 | 0 | 0 | 0 | EPS002 | 2.392.811 | 95.800 | 14-11 | 2.392.811 | 1 | 12.500 | CCF57 | 2.392.811 | 95.800 | 0 | 0 | 0 | 0 | 0 |

PAGADA

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