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**INFORME DE SUPERVISIÓN No. 04 De 09**

LAPSO del 01 de JUNIO de 2022 al 30 de JUNIO de 2022
(Indicar día, mes y año sobre el que se informa)

| | | |
|---|---|---|
| CONTRATO/CONVENIO/ORDEN DE COMPRA/ | : | 0010-ARC-ENAP-2022 |
| CONTRATISTA | : | LAVASPORT S.A.S. |
| OBJETO DEL CONTRATO | : | SERVICIO DE LAVADO DE PRENDAS INSTITUCIONALES PARA LA ESCUELA NAVAL DE CADETES "ALMIRANTE PADILLA", ACUERDO LAS ESPECIFICACIONES TÉCNICAS DESCRITAS EN EL ANEXO "A" |
| PLAZO DE EJECUCIÓN INICIAL | : | 15 de noviembre de 2022 |
| PLAZO DE EJECUCIÓN FINAL | : | 15 de noviembre de 2022 |
| VALOR INICIAL | : | $40.000.000.00 |
| ADICIÓN (S) | : | $0.00 |
| VALOR TOTAL CONTRATO | : | $40.000.000.00 |
| DESCRIPCIÓN E IDONEIDAD DEL SUPERVISOR | : | Suboficial Eliana Mercedes Suárez Hernández, identificada con cédula de ciudanía número 45.753.630, quien se encuentra a bordo de la Escuela Naval de Cadetes "Almirante Padilla" y actualmente se desempeña como Mayordomo de la Comisión de Alimentación de la Escuela Naval de Cadetes "Almirante Padilla". |
| SUPERVISOR INICIAL | : | Suboficial Eliana Mercedes Suárez Hernández |
| SUPERVISOR FINAL | : | N/A |

En la ciudad de Cartagena, a los CINCO (05) días del mes de JULIO de dos mil veintidós (2022), en calidad de Supervisora del CONTRATO/CONVENIO/ORDEN DE COMPRA No. 0010-ARC-ENAP-2022 suscrito con la empresa LAVASPORT S.A.S. NIT. **830.085.642-4**, representada legalmente por NEREYDA ASTRITH ROJAS DE LA ROSA y dando cumplimiento a las prescripciones de la Ley 80 de octubre 28 de 1993 [1] , artículos 4º, 5º, 11º, 12º , 26º, 50º, 51º, 52º, 53º [2] , 56º, Ley 1474 de 2011 [3] , entre otros los artículos 82º, 83º y 84º, la Resolución 6302 del 31 de julio de 2014 [4] , la Directiva 15 del 10 de marzo de 2015 [5] y la Resolución No. 4519 del 27 de mayo 2016 [6] , modificada por la Resolución

[1] *Ley 80 de 1993, Por la cual se expide el Estatuto General de Contratación de la Administración Pública, artículos 4º "De los Derechos y Deberes de las Entidades Estatales", 5º "De los Derechos y Deberes de los Contratistas",11º "De la competencia para dirigir licitaciones o concursos y para celebrar contratos estatales", 12º "De la Delegación para Contratar", 26º "Del Principio de Responsabilidad", 50º "De la Responsabilidad de las Entidades Estatales", 51º "De la Responsabilidad de los Servidores Públicos", 52º "De la Responsabilidad de los Contratistas", 53º "De la Responsabilidad de los Consultores, Interventores y Asesores" 1 , 56º "De la Responsabilidad Penal de los Particulares que Intervienen en la Contratación Estatal".*

[2] *Modificado por el artículo 82 de la Ley 1474 de 2011, Por la cual se dictan normas orientadas a fortalecer los mecanismos de prevención, investigación y sanción de actos de corrupción y la efectividad del control de la gestión pública.*

[3] *Ley 1474 de 2011, Por la cual se dictan normas orientadas a fortalecer los mecanismos de prevención, investigación y sanción de actos de corrupción y la efectividad del control de la gestión pública, artículos 82º "Responsabilidad de los interventores", 83º "Supervisión e interventoría contractual" y 84º "Facultades y deberes de los supervisores y los interventores".*

[4] *Resolución 6302 del 31 de julio de 2014, "Por la cual se Adopta el Manual de Contratación del Ministerio de defensa Nacional, y sus Unidades Ejecutoras.*

[5] *Directiva 15 del 10 de marzo de 2015, por medio de las que se imparten las Políticas de Contratación Sector Defensa.*

[6] *Resolución No. 4519 del 27 de mayo 2016, Por la cual se delegan unas funciones y competencias relacionadas con la contratación de bienes y servicios con destino al Ministerio de Defensa Nacional, a las Fuerzas Militares y la Policía Nacional y se dictan otras disposiciones, modificada por la Resolución No. 1417 del 08 de marzo de 2018.*

No. 1417 del 08 de marzo de 2018, numeral 2.4 "*EJECUCIÓN*", en el presente informe deja constancia de los (bienes/obras/servicios entregados/actividades desarrolladas), por el contratista en el periodo descrito anteriormente, para lo cual se desagregan a continuación las obligaciones específicas establecidas en el contrato/convenio/orden de compra y se detallan las evidencias y soportes que corroboran la verificación del cumplimiento a satisfacción de lo propio:

**1. OBJETO DEL CONTRATO/CONVENIO/ORDEN DE COMPRA:**

EL OBJETO DE CONTRATO ES: SERVICIO DE LAVADO DE PRENDAS INSTITUCIONALES PARA LA ESCUELA NAVAL DE CADETES "ALMIRANTE PADILLA", ACUERDO LAS ESPECIFICACIONES TÉCNICAS DESCRITAS EN EL ANEXO "A".

**2. CONTRATOS MODIFICATORIOS, ADICIONES, REDUCCIONES, PRORROGAS, SUSPENSIONES, REANUDACIONES, APALANCAMIENTO, RESERVA PRESUPUESTAL Y DEMAS.**

| Indique el tipo de actuación (modificación, adición, reducción, prorroga, suspensión, reanudación, apalancamiento, reserva presupuestal y demás) y numero del documento. | FECHA | OBJETO | MODIFICACIÓN ANEXO TÉCNICO-ECONÓMICO (Cuando aplique). | VALOR ADICIÓN (Cuando aplique) |
|---|---|---|---|---|
| N/A | N/A | N/A | N/A | N/A |

**3. VALOR DEL CONTRATO/CONVENIO/ORDEN DE COMPRA:**

EL VALOR DEL CONTRATO ES: CUARENTA MILLONES DE PESOS M/CTE ($40.000.000.00), incluido el IVA y demás derogaciones que corresponda.

| VALOR DEL CONTRATO/CONVENIO/ORDEN DE COMPRA | VALOR UNITARIO (Indicar tipo de moneda) | VALOR UNITARIO INCLUIDO IVA (Indicar tipo de moneda) | | VALOR PAGO ANTICIPADO O ANTICIPO (SI APLICA) | VALOR GASTOS DE NACIONALIZACIÓN (Si aplica, de lo contrario obviar) (Indicar tipo de moneda) | VALOR TOTAL (Indicar tipo de moneda) |
|---|---|---|---|---|---|---|
| $40.000.000,00 | $33.613.445,38 | $6.386.554,62 | | N/A | N/A | $40.000.000,00 |
| | | | | | | |

## 4. GARANTIAS

| | |
|---|---|
| **GARANTÍA ÚNICA DE CUMPLIMIENTO:**<br>**COMPAÑÍA ASEGURADORA:**<br>**FECHA DE APROBACIÓN:** | **No. BCH-100018390 de fecha 21/02/2022**<br>**COMPAÑÍA MUNDIAL DE SEGUROS S.A.**<br>**16 de febrero de 2022** |

| AMPAROS (Según aplique contractualmente) | APLICA | | NO APLICA | INDIQUE FECHA DEL DOCUMENTO DE APROBACIÓN DE LA PÓLIZA POR EL DELEGATARIO | CUANDO HAYAN MODIFICACIONES AL CONTRATO, INDIQUE FECHA DEL DOCUMENTO DE APROBACIÓN DE LA MODIFICACIÓN DE LA PÓLIZA POR EL DELEGATARIO. |
|---|---|---|---|---|---|
| **ANTICIPO O PAGO ANTICIPADO** (verificar la exigencia contractual) | | | X | ---------- | ---------- |
| **CUMPLIMIENTO DEL CONTRATO** | X | | | **16/02/2022** | ---------- |
| **CALIDAD Y CORRECTO FUNCIONAMIENTO** (De los bienes o servicios) | X | | | **16/02/2022** | ---------- |
| **SALARIOS Y PRESTACIONES SOCIALES** | | | X | ---------- | ---------- |
| **RESPONSABILIDAD CIVIL EXTRACONTRACTUAL** | | | X | ---------- | ---------- |
| **TODO RIESGO** | | | X | ---------- | ---------- |
| **(AGREGUE CUALQUIER OTRA QUE SE REQUIERA)** | | | | ---------- | ---------- |

| GARANTIA TECNICA | | VIGENCIA | | TIPO DE CUBRIMIENTO |
|---|---|---|---|---|
| | | DESDE | HASTA | |
| | | | | |

## 5. CUMPLIMIENTO FORMA DE PAGO PACTADO CONTRACTUALMENTE

| CONTRATADO | | | PAGADO | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| TIPO DE PAGO (Anticipado/anticipo, parcial/total, vigencias futuras, reserva presupuestal) | VIGENCIA | VALOR (Indicar tipo de moneda) | OBLIGACIÓN | | ORDEN DE PAGO | | VALOR TOTAL (Indicar tipo de moneda) | VALOR PENDIENTE POR CANCELAR | % EJECUCION CONTRACTUAL |
| | | | No. | FECHA | No. | FECHA | | | |
| PARCIAL | 2022 | $40.000.000,00 | 16822 | 14-06-22 | 173933722 | 14-06-22 | $12.504.150,oo | $27.495.850,oo | 31,26% |
| | | | | | | | | | |

| INCUMPLIMIENTO POR PARTE DEL CONTRATISTA | DESCRIPCIÓN |
|---|---|
| (mencionar si el contratista a estado sujeto a citaciones dentro del contrato por incumplimiento o fallas dentro del proceso) | **NO APLICA** |
| **CESIONES DEL CONTRATO** | **DESCRIPCIÓN** |
| (mencionar si el contratista efectuó cesiones dentro del contrato y si se cuenta con la autorización por parte de la entidad y con el cumplimiento de los requisitos) | **NO APLICA** |

## 6. RESUMEN DE DOCUMENTOS PRESUPUESTALES:

(Si celebraron adiciones detallar en cuadro separado los datos requeridos)

| CONCEPTO (Contrato convenio/orden de compra o adición) | VIGENCIA PRESUPUESTAL | CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL | | | VIGENCIAS FUTURAS (Si aplica) | | CERTIFICADO DE REGISTRO PRESUPUESTAL | | |
|---|---|---|---|---|---|---|---|---|---|
| | | No. Y FECHA | VALOR CDP | VALOR GASTOS NACIONALIZACIÓN (Si aplica, de lo contrario obviar) | AUTORIZACION MIN HACIENDA (indicar soporte, No. Valor y fecha) | AUTORIZACION DEPLAN (Indicar soporte, No. Valor y fecha) | No. Y FECHA | VALOR CRP | VALOR GASTOS NACIONALIZACIÓN (Si aplica, de lo contrario obviar) |
| CONTRATO 0010-ARC-ENAP-2022 | 2022 | 5022 DE FECHA 07/01/2021 | $40.000.000,oo | N/A | N/A | N/A | 7522 DE FECHA 16/02/2022 | $40.000.000,oo | N/A |

| REDUCCIONES A LOS REGISTROS O VALOR FINALMENTE EJECUTADO | | | |
|---|---|---|---|
| DOCUMENTO SOPORTE | No. Y FECHA | VALOR | OBSERVACIONES / JUSTIFICACION |
| N/A | N/A | N/A | N/A |

## 7. RECEPCION DE BIENES ENTREGADOS/OBRAS EJECUTADAS/ SERVICIOS PRESTADOS A SATISFACCION (EJECUTADOS):

| ÍTEM | VIGENCIA PRESUPUESTAL | CONCEPTO (Bienes/obras/servicios) | VALOR (Indicar tipo de moneda) | FACTURAS | | ACTA DE RECEPCIÓN(parcial/total/final) | | ENTRADA DE ALMACÉN | | OBSERVACIONE |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | N ° y FECHA | VALOR | N° y FECHA | VALOR | N° y FECHA | VALOR | |
| 1 | 2022 | SERVICIO DE LAVADO DE PRENDAS INSTITUCIONALES PARA LA ENAP | $40.000.000.00 | FE5 22 DEL 18/05/2022 | $12.504.150,oo | No. 01 DEL 02 DE JUNIO/22 | $12.504.150,oo | | | |

## 8. PRUEBA DE RECEPCION A SATISFACCION DE LOS BIENES/OBRAS/SERVICIOS:

(Según objeto contractual, si aplica de lo contrario obviar).

Como prueba de recepción a satisfacción de los bienes/obras/servicios contratados el supervisor de conformidad con los artículos 83 "*Supervisión contractual*" y 84 "*FACULTADES Y DEBERES DE LOS SUPERVISORES Y LOS INTERVENTORES*" de la Ley 1474 de julio 12 de 2011 [1], que ordena el seguimiento técnico, administrativo, financiero, contable, y jurídico que sobre el cumplimiento del objeto del contrato, se relaciona la siguiente información y soportes:

## 9. PORCENTAJE AVANCE DE EJECUCION:

| ÍTEM | CUMPLIMIENTO ENTREGAS PACTADAS DENTRO DEL CONTRATO/CONVENIO/ORDEN DE COMPRA (Parcial, Total) | % | AVANCE LOGRADO CUANTIFICACION /TASACION DE LO REALMENTE EJECUTADO (Indicar tipo de moneda |
|---|---|---|---|
| 1 | Parcial | 31,26% | $12.504.150,00 |
| | | | |

[1] *Ley 1474 de julio 12 de 2011, Por la cual se dictan normas orientadas a fortalecer los mecanismos de prevención, investigación y sanción de actos de corrupción y la efectividad del control de la gestión pública, articulo 84 "FACULTADES Y DEBERES DE LOS SUPERVISORES Y LOS INTERVENTORES".*

**10. INFORMACIÓN, NOVEDADES O SITUACIONES ANORMALES PRESENTADAS DURANTE EL DESARROLLO DEL CONTRATO/CONVENIO/ORDEN DE COMPRA QUE INCIDEN EN EL CUMPLIMIENTO IDONEO Y OPORTUNO DEL OBJETO CONTRACTUAL:**

**N/A**

**11. CUMPLIMIENTO DE OBLIGACIONES DEL CONTRATISTA RELACIONADAS CON EL PAGO DE SEGURIDAD SOCIAL INTEGRAL Y APORTES PARAFISCALES** (Artículos 23º de la Ley 1150 de 2007, 50º de la Ley 789 de 2002, 202º y 204º de la Ley 100 de 1993, 1° de la Ley 89 de 1988, 7° de la Ley 21 de 1982 y 2° y 3° de la Ley 27 de 1974, articulo 99 del Decreto 2106 de 2019 y demás normas concordantes).

Se verificó el cumplimiento de las obligaciones de la Empresa Contratista LAVASPORT S.A.S. frente a los sistemas DE SEGURIDAD SOCIAL INTEGRAL EN SALUD, PENSIONES Y RIESGOS LABORALES, constatando en línea acuerdo obra en pantallazo/certificado adjunto, en los registros en la base de datos del Ministerio de Salud y Protección Social, tal como lo ordena el artículo 99 "*Prohibición de la exigencia de carné o certificado de afiliación al Sistema General de Seguridad Social en Salud.*", del Decreto 2106 del 22 de noviembre de 2019, encontrando que CUMPLE.

En tratándose de las obligaciones PARAFISCALES, conforme evidencia en la planilla/certificación de pago adjunta al mismo, correspondiente al periodo aquí relacionado, esta supervisión verifica y da fe de lo propio.

**12. ACTIVIDADES DE TRATAMIENTO Y MONITOREO A LA MATRIZ DE RIESGO DEL CONTRATO/CONVENIO/ORDEN DE COMPRA.**

Se ha realizado el monitoreo por parte de la Supervisión, de acuerdo con el tratamiento y control de los riesgos establecido en la matriz de los estudios previos del proceso de selección que soporta y hace parte contentiva del contrato/convenio/orden de compra, evidenciándose que (no existe) materialización de los mismos.

Lo anterior se verifica a través del informe mensual de actividades del contratista de acuerdo con las obligaciones específicas pactadas, las cuales han tenido (satisfactorio) cumplimiento a la fecha.

**13. REGISTRO FOTOGRÁFICO (RECEPCIÓN DE BIENES, OBRAS Y SERVICIOS A SATISFACCIÓN).**

**14. RELACIONAR INFORME FINAL:**

- Factura:
- Órden de Pago No.
- Entrada al Almacén No. __ de fecha _, por $( ) folios. N/A
- Oficio de fecha, suscrito por () folios. N/A
- Planilla de Aportes No. 59485723 -4 de fecha 10 de junio de 2022
- Actas reuniones, minutas de seguimiento pactadas en el contrato. N/A

**15. REPORTE FINAL:**

- **OFFSET** presentar soportes de recepción de los bienes y/o servicios recibidos a satisfacción (cuando aplique).

- Señalar el tiempo periodo vigencia de las garantías, posteriores al termino de ejecución del contrato y hacerlas efectivas, si es el caso (cuando aplique).

- Fecha máxima liquidación contrato/convenio/orden de compra: Inicio 15 de noviembre /22 Término 16 de marzo de 2023.

- Se ha cumplido en su totalidad con el objeto y alcance del contrato en un: 0%

OBSERVACIONES:

A la fecha, el porcentaje de ejecución del contrato es 31,26%.

Atentamente,


Suboficial Jefe ELIANA M. SUÁREZ HERNÁNDEZ
C.C No. 45.753.630
Mayordomo COAL
ESCUELA NAVAL DE CADETES "ALMIRANTE PADILLA".
Celular: 3218285803
eliana.suarez@armada.mil.co

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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 | 830085642-4 | LAVASPORT SAS | | CR 15A No. 124 - 60 | 2158573 | talento_humano@lavasport.com,co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | 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 |
| | | | | | 139 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-06 | 2022-05 | E | 10/06/2022 | 59485723 | $38,968,300 | |

## 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 | 40.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 40.100 | 1 |
| EPS001 | ALIANSALUD EPS S.A. | 830113831-0 | 10.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 10.700 | 1 |
| EPS002 | Salud Total EPS | 800130907-4 | 1.348.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.348.400 | 37 |
| EPS005 | Sanitas EPS | 800251440-6 | 1.715.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.715.500 | 19 |
| EPS008 | Compensar EPS | 860066942-7 | 705.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 705.200 | 14 |
| EPS010 | EPS Sura | 800088702-2 | 240.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 240.500 | 5 |
| EPS017 | Famisanar EPS | 830003564-7 | 976.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 976.600 | 25 |
| EPS037 | Nueva EPS | 900156264-2 | 376.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 376.200 | 10 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 38.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 38.700 | 1 |
| EPS042 | EPS COOSALUD | 900226715-3 | 40.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 40.100 | 1 |
| EPS048 | EPS-S Mutual Ser | 806008394-7 | 41.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 41.200 | 1 |
| EPSC34 | Recaudo SGP Capital Salud | 900298372-9 | 125.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 125.000 | 1 |
| ESSC07 | EPS-S Mutual Ser | 806008394-7 | 355.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 355.100 | 10 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 254.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 254.000 | 9 |
| ESSC62 | ASMET SALUD EPS SAS | 900935126-7 | 24.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 24.000 | 1 |
| MIN001 | Fondo Sol y Gar Min Salud | 901037916-1 | 401.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 401.400 | 3 |

### 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 | 3.169.200 | 0 | 0 | 0 | 0 | 0 | 0 | | 3.169.200 | 23 |
| 230301 | Porvenir | 800224808-8 | 15.733.200 | 0 | 0 | 75.000 | 75.000 | 0 | 0 | | 15.883.200 | 92 |
| 231001 | Colfondos | 800227940-6 | 1.219.400 | 0 | 0 | 0 | 0 | 0 | 0 | | 1.219.400 | 6 |
| 25-14 | Colpensiones | 900336004-7 | 2.347.600 | 0 | 0 | 22.500 | 22.500 | 0 | 0 | | 2.392.600 | 12 |

### 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 | | | | | | | | | | |
| 14-25 | Riesgos prof Colmena | 800226175-3 | 3.245.200 | | | | 3.245.200 | 0 | 0 | 3.245.200 | | | 32.452 | 3.245.200 | 135 |

### TOTALES CAJAS

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF08 | Comfenalco Cartagena | 890480023-7 | 1.362.400 | 0 | 0 | 1.362.400 | 38 |

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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 | 830085642-4 | LAVASPORT SAS | CR 15A No. 124 - 60 | 2158573 | talento_humano@lavasport.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | 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 | CANTIDAD UPC |
| | | | | | 139 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-06 | 2022-05 | E | 10/06/2022 | 59485723 | $38.968.300 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| CCF22 | Colsubsidio | 860007336-1 | 5,003,600 | 0 | 0 | 5,003,600 | 97 |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 0 | 0 | 0 | 0 | 0 |
| ICBF | | | | |
| 0 | 0 | 0 | 0 | 0 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 16 | 6.692.700 | 6.692.700 |
| Pensión | 4 | 22.664.400 | 22.664.400 |
| Riesgos Laborales | 1 | 3.245.200 | 3.245.200 |
| CCF | 2 | 6.366.000 | 6.366.000 |
| ESAP | 0 | 0 | 0 |
| ICBF | 0 | 0 | 0 |
| MEN | 0 | 0 | 0 |
| SENA | 0 | 0 | 0 |
| TOTALES | 23 | 38.968.300 | 38.968.300 |

PAGADA

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 830085642-4 | LAVASPORT SAS | | CR 15A No. 124 - 60 | 2158573 | talento_humano@lavasport.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | 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 |
| | | | | | 139 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-06 | 2022-05 | E | 10/06/2022 | 59485723 | $38,968,300 | |

## 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 | Enriquecido | 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 | 1000272366 | PEREZ GUZMAN KEIMER ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1,040,521 | 166,500 | 0 | 0 | 0 | 0 | EPS008 | 1,040,521 | 41,700 | 14-25 | 1,040,521 | 3 | 25,400 | CCF08 | 1,040,521 | 41,700 | 0 | 0 | 0 | 0 | 0 |
| 2 | CC | 1000713890 | SARMIENTO JIMENEZ JOHN ANDERSON | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1,063,334 | 170,200 | 0 | 0 | 0 | 0 | EPS037 | 1,063,334 | 42,600 | 14-25 | 1,063,334 | 3 | 26,000 | CCF22 | 1,063,334 | 42,600 | 0 | 0 | 0 | 0 | 0 |
| 3 | CC | 1000713890 | SARMIENTO JIMENEZ JOHN ANDERSON | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 36,667 | 5,900 | 0 | 0 | 0 | 0 | EPS037 | 36,667 | 1,500 | 14-25 | 36,667 | 3 | 0 | CCF22 | 36,667 | 1,500 | 0 | 0 | 0 | 0 | 0 |
| 4 | CC | 1001046020 | GORDILLO RODRIGUEZ PAULA IVANA | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230201 | 933,334 | 149,400 | 0 | 0 | 0 | 0 | EPS037 | 933,334 | 37,400 | 14-25 | 933,334 | 3 | 22,800 | CCF22 | 933,334 | 37,400 | 0 | 0 | 0 | 0 | 0 |
| 5 | CC | 1001046020 | GORDILLO RODRIGUEZ PAULA IVANA | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230201 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS037 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 6 | CC | 1001046020 | GORDILLO RODRIGUEZ PAULA IVANA | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230201 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS037 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 7 | CC | 1001299131 | BARRERA CUBILLOS THOMAS FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 966,667 | 154,700 | 0 | 0 | 0 | 0 | EPS002 | 966,667 | 38,700 | 14-25 | 966,667 | 3 | 23,600 | CCF22 | 966,667 | 38,700 | 0 | 0 | 0 | 0 | 0 |
| 8 | CC | 1001299131 | BARRERA CUBILLOS THOMAS FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS002 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 9 | CC | 1001833077 | RODRIGUEZ SALGADO YEISON ANTONIO | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | 230301 | 333,334 | 53,400 | 0 | 0 | 0 | 0 | ESSC24 | 333,334 | 13,400 | 14-25 | 333,334 | 3 | 8,200 | CCF08 | 347,222 | 13,900 | 0 | 0 | 0 | 0 | 0 |
| 10 | CC | 1002249020 | RIOS PARDO JEAN CARLOS | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230201 | 833,334 | 133,400 | 0 | 0 | 0 | 0 | EPS005 | 833,334 | 33,400 | 14-25 | 833,334 | 3 | 20,400 | CCF08 | 1,103,850 | 44,200 | 0 | 0 | 0 | 0 | 0 |
| 11 | CC | 1002316878 | MUÑOZ MARIMON YAIR ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | CCFC55 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 12 | CC | 1003141961 | DURANGO JIMENEZ MIGUEL ANTONIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | ESSC24 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 13 | CC | 1007314516 | MEZA ALMEIDA KAREN PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 966,667 | 154,700 | 0 | 0 | 0 | 0 | ESSC24 | 966,667 | 38,700 | 14-25 | 966,667 | 3 | 23,600 | CCF08 | 966,667 | 38,700 | 0 | 0 | 0 | 0 | 0 |
| 14 | CC | 1007314516 | MEZA ALMEIDA KAREN PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | ESSC24 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF08 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 15 | CC | 1007326280 | SALAZAR MACHADO LIBARDO ALFONSO | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1,063,334 | 170,200 | 0 | 0 | 0 | 0 | EPS017 | 1,063,334 | 42,600 | 14-25 | 1,063,334 | 4 | 46,300 | CCF22 | 1,063,334 | 42,600 | 0 | 0 | 0 | 0 | 0 |
| 16 | CC | 1007326280 | SALAZAR MACHADO LIBARDO ALFONSO | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 36,667 | 5,900 | 0 | 0 | 0 | 0 | EPS017 | 36,667 | 1,500 | 14-25 | 36,667 | 4 | 0 | CCF22 | 36,667 | 1,500 | 0 | 0 | 0 | 0 | 0 |
| 17 | CC | 1007351060 | PEÑA ROJAS JUAN DIEGO | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 900,001 | 144,100 | 0 | 0 | 0 | 0 | ESSC07 | 900,001 | 36,100 | 14-25 | 900,001 | 3 | 22,000 | CCF22 | 900,001 | 36,100 | 0 | 0 | 0 | 0 | 0 |
| 18 | CC | 1007351060 | PEÑA ROJAS JUAN DIEGO | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | ESSC07 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 19 | CC | 1007351060 | PEÑA ROJAS JUAN DIEGO | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | ESSC07 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 20 | CC | 1007351060 | PEÑA ROJAS JUAN DIEGO | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | ESSC07 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 21 | CC | 1007408846 | NOBLES FONTALVO ALEXANDER MANUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1,200,000 | 192,000 | 0 | 0 | 0 | 0 | EPS017 | 1,200,000 | 48,000 | 14-25 | 1,200,000 | 3 | 29,300 | CCF22 | 1,200,000 | 48,000 | 0 | 0 | 0 | 0 | 0 |
| 22 | CC | 1007554045 | GONZALEZ GUEVARA CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230201 | 933,334 | 149,400 | 0 | 0 | 0 | 0 | EPS008 | 933,334 | 37,400 | 14-25 | 933,334 | 3 | 22,800 | CCF22 | 933,334 | 37,400 | 0 | 0 | 0 | 0 | 0 |
| 23 | CC | 1007554045 | GONZALEZ GUEVARA CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230201 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS008 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 24 | CC | 1007554045 | GONZALEZ GUEVARA CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230201 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS008 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 25 | CC | 1007572411 | MERCADO ALFARO JOSE DAVID | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230301 | 233,334 | 37,400 | 0 | 0 | 0 | 0 | EPS037 | 233,334 | 9,400 | 14-25 | 233,334 | 3 | 5,700 | CCF08 | 233,334 | 9,400 | 0 | 0 | 0 | 0 | 0 |
| 26 | CC | 1007616059 | SANCHEZ MARTINEZ EDER | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | ESSC07 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 27 | CC | 1007616059 | SANCHEZ MARTINEZ EDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 983,652 | 157,400 | 0 | 0 | 0 | 0 | ESSC07 | 983,652 | 39,400 | 14-25 | 983,652 | 3 | 24,000 | CCF22 | 983,652 | 39,400 | 0 | 0 | 0 | 0 | 0 |
| 28 | CC | 1007616059 | SANCHEZ MARTINEZ EDER | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | ESSC07 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 29 | CC | 1007889703 | ACUÑA PABA JOSE ORLANDO | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230301 | 233,334 | 37,400 | 0 | 0 | 0 | 0 | ESSC24 | 233,334 | 9,400 | 14-25 | 233,334 | 3 | 5,700 | CCF08 | 233,334 | 9,400 | 0 | 0 | 0 | 0 | 0 |
| 30 | CC | 1010060086 | RAMIREZ PEREZ MARLON HARBEY | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 866,667 | 138,700 | 0 | 0 | 0 | 0 | EPS005 | 866,667 | 34,700 | 14-25 | 866,667 | 3 | 21,200 | CCF22 | 866,667 | 34,700 | 0 | 0 | 0 | 0 | 0 |
| 31 | CC | 1010060086 | RAMIREZ PEREZ MARLON HARBEY | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 66,667 | 10,700 | 0 | 0 | 0 | 0 | EPS005 | 66,667 | 2,700 | 14-25 | 66,667 | 3 | 0 | CCF22 | 66,667 | 2,700 | 0 | 0 | 0 | 0 | 0 |
| 32 | CC | 1010060086 | RAMIREZ PEREZ MARLON HARBEY | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS005 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 33 | CC | 1010060086 | RAMIREZ PEREZ MARLON HARBEY | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS005 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 34 | CC | 1010092905 | DOMINGUEZ RUIZ AMAURY ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 966,667 | 154,700 | 0 | 0 | 0 | 0 | ESSC24 | 966,667 | 38,700 | 14-25 | 966,667 | 3 | 23,600 | CCF08 | 966,667 | 38,700 | 0 | 0 | 0 | 0 | 0 |
| 35 | CC | 1010092905 | DOMINGUEZ RUIZ AMAURY ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | ESSC24 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF08 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 36 | CC | 1012334524 | DURAN AVILA AMANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 940,521 | 150,500 | 0 | 0 | 0 | 0 | EPS037 | 940,521 | 37,700 | 14-25 | 940,521 | 3 | 23,000 | CCF22 | 940,521 | 37,700 | 0 | 0 | 0 | 0 | 0 |
| 37 | CC | 1012334524 | DURAN AVILA AMANDA | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 100,000 | 16,000 | 0 | 0 | 0 | 0 | EPS037 | 100,000 | 4,000 | 14-25 | 100,000 | 3 | 0 | CCF22 | 100,000 | 4,000 | 0 | 0 | 0 | 0 | 0 |
| 38 | CC | 1012359360 | OSPINA GIRALDO KATHERINE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 966,667 | 154,700 | 0 | 0 | 0 | 0 | EPS017 | 966,667 | 38,700 | 14-25 | 966,667 | 3 | 23,600 | CCF22 | 966,667 | 38,700 | 0 | 0 | 0 | 0 | 0 |
| 39 | CC | 1012359360 | OSPINA GIRALDO KATHERINE | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS017 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 40 | CC | 1012430589 | ALARCON SILVA VIVIAN LORENA | 1 | 0 | | | S | | | | | | | | | | | | | L | | | 230301 | 1,401,667 | 224,300 | 0 | 0 | 0 | 0 | EPS005 | 1,401,667 | 56,100 | 14-25 | 1,401,667 | 3 | 34,200 | CCF22 | 1,401,667 | 56,100 | 0 | 0 | 0 | 0 | 0 |

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 830085642-4 | LAVASPORT SAS | | CR 15A No. 124 - 60 | 2158573 | talento_humano@lavasport.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | 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 |
| | | | | | 139 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-06 | 2022-05 | E | 10/06/2022 | 59485723 | $38,968,300 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Cobro x Exterior | Biencontribu | 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 |
| 41 | CC | 1012430589 | ALARCON SILVA VIVIAN LORENA | 1 | 0 | | | S | | | | | | | | | | | L | | | | | 230301 | 48,333 | 7,800 | 0 | 0 | 0 | 0 | EPS005 | 48,333 | 2,000 | 14-25 | 48,333 | 3 | 0 | CCF22 | 48,333 | 2,000 | 0 | 0 | 0 | 0 | 0 |
| 42 | CC | 1012456425 | SUAREZ RATIVA CAMILO ALEJANDRO | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 933,334 | 149,400 | 0 | 0 | 0 | 0 | EPS008 | 933,334 | 37,400 | 14-25 | 933,334 | 3 | 22,800 | CCF22 | 933,334 | 37,400 | 0 | 0 | 0 | 0 | 0 |
| 43 | CC | 1012456425 | SUAREZ RATIVA CAMILO ALEJANDRO | 1 | 0 | | | S | | | | | | | | | | | L | | | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS008 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 44 | CC | 1012456425 | SUAREZ RATIVA CAMILO ALEJANDRO | 1 | 0 | | | S | | | | | | | | | | | L | | | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS008 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 45 | TI | 1014180988 | AYURE MESA SARA | 12 | 0 | | | N | X | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | EPS008 | 166,667 | 20,900 | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 46 | CC | 1014211716 | MEDINA PENAGOS DAYAND MELISSA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 1,000,000 | 160,000 | 0 | 0 | 0 | 0 | EPS017 | 1,000,000 | 40,000 | 14-25 | 1,000,000 | 1 | 5,300 | CCF22 | 1,000,000 | 40,000 | 0 | 0 | 0 | 0 | 0 |
| 47 | CC | 1015041066 | BARAHONA ANDRADE JASBLEIDY JOHANA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230201 | 266,667 | 42,700 | 0 | 0 | 0 | 0 | EPS001 | 266,667 | 10,700 | 14-25 | 266,667 | 3 | 6,500 | CCF22 | 266,667 | 10,700 | 0 | 0 | 0 | 0 | 0 |
| 48 | CC | 1019010141 | MORALES YATE MONICA PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1,200,000 | 192,000 | 0 | 0 | 0 | 0 | EPS005 | 1,200,000 | 48,000 | 14-25 | 1,200,000 | 3 | 29,300 | CCF22 | 1,200,000 | 48,000 | 0 | 0 | 0 | 0 | 0 |
| 49 | CC | 1019060058 | CABALLERO RUBIO JENNY MILENA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1,643,333 | 263,000 | 0 | 0 | 0 | 0 | EPS008 | 1,643,333 | 65,800 | 14-25 | 1,643,333 | 3 | 40,100 | CCF22 | 1,643,333 | 65,800 | 0 | 0 | 0 | 0 | 0 |
| 50 | CC | 1019060058 | CABALLERO RUBIO JENNY MILENA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | 230301 | 56,667 | 9,100 | 0 | 0 | 0 | 0 | EPS008 | 56,667 | 2,300 | 14-25 | 56,667 | 3 | 0 | CCF22 | 56,667 | 2,300 | 0 | 0 | 0 | 0 | 0 |
| 51 | CC | 1019982674 | DURAN QUIMBAYO JONATAN DAVID | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 333,334 | 53,400 | 0 | 0 | 0 | 0 | EPS002 | 333,334 | 13,400 | 14-25 | 333,334 | 3 | 8,200 | CCF22 | 333,334 | 13,400 | 0 | 0 | 0 | 0 | 0 |
| 52 | CC | 1023943737 | VARGAS GARCIA BRYITH CATERINE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS008 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 53 | CC | 1023969451 | PUENTES NOGUERA GUEIDY YULIETH | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 900,001 | 144,100 | 0 | 0 | 0 | 0 | EPS005 | 900,001 | 36,100 | 14-25 | 900,001 | 3 | 22,000 | CCF22 | 900,001 | 36,100 | 0 | 0 | 0 | 0 | 0 |
| 54 | CC | 1023969451 | PUENTES NOGUERA GUEIDY YULIETH | 1 | 0 | | | S | | | | | | | | | | | L | | | | | 25-14 | 100,000 | 16,000 | 0 | 0 | 0 | 0 | EPS005 | 100,000 | 4,000 | 14-25 | 100,000 | 3 | 0 | CCF22 | 100,000 | 4,000 | 0 | 0 | 0 | 0 | 0 |
| 55 | CC | 1024557649 | ARIAS PEDRAZA MALORYN ALEXANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 231001 | 1,350,000 | 216,000 | 0 | 0 | 0 | 0 | EPS017 | 1,350,000 | 54,000 | 14-25 | 1,350,000 | 3 | 32,900 | CCF22 | 1,350,000 | 54,000 | 0 | 0 | 0 | 0 | 0 |
| 56 | CC | 1030532521 | LOZADA RAMIREZ ELSY MARIANA | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230201 | 100,000 | 16,000 | 0 | 0 | 0 | 0 | EPS002 | 100,000 | 4,000 | 14-25 | 100,000 | 3 | 2,500 | CCF22 | 136,111 | 5,500 | 0 | 0 | 0 | 0 | 0 |
| 57 | CC | 1030662306 | CORONADO FERIA DERLY SULAY | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230301 | 333,334 | 53,400 | 0 | 0 | 0 | 0 | EPS002 | 333,334 | 13,400 | 14-25 | 333,334 | 3 | 8,200 | CCF22 | 333,334 | 13,400 | 0 | 0 | 0 | 0 | 0 |
| 58 | CC | 1033790805 | GUTIERREZ JIMENEZ KAREN TATIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 833,334 | 133,400 | 0 | 0 | 0 | 0 | EPS005 | 833,334 | 33,400 | 14-25 | 833,334 | 3 | 20,400 | CCF22 | 833,334 | 33,400 | 0 | 0 | 0 | 0 | 0 |
| 59 | CC | 1033790805 | GUTIERREZ JIMENEZ KAREN TATIANA | 1 | 0 | | | S | | | | | | | | | | | L | | | | | 230301 | 100,000 | 16,000 | 0 | 0 | 0 | 0 | EPS005 | 100,000 | 4,000 | 14-25 | 100,000 | 3 | 0 | CCF22 | 100,000 | 4,000 | 0 | 0 | 0 | 0 | 0 |
| 60 | CC | 1033790805 | GUTIERREZ JIMENEZ KAREN TATIANA | 1 | 0 | | | S | | | | | | | | | | | L | | | | | 230301 | 66,667 | 10,700 | 0 | 0 | 0 | 0 | EPS005 | 66,667 | 2,700 | 14-25 | 66,667 | 3 | 0 | CCF22 | 66,667 | 2,700 | 0 | 0 | 0 | 0 | 0 |
| 61 | CC | 1033798898 | LEON MERCHAN KATHERIN NATALIA | 12 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | EPS017 | 1,000,000 | 125,000 | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 62 | CC | 1033810556 | GUTIERREZ ARIAS ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 45,000 | 7,200 | 0 | 0 | 0 | 0 | EPS005 | 45,000 | 1,800 | 14-25 | 45,000 | 3 | 1,100 | CCF22 | 45,000 | 1,800 | 0 | 0 | 0 | 0 | 0 |
| 63 | CC | 1033810556 | GUTIERREZ ARIAS ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | | | X | | | | | | 230301 | 1,305,000 | 208,800 | 0 | 0 | 0 | 0 | EPS005 | 1,305,000 | 52,200 | 14-25 | 1,305,000 | 3 | 0 | CCF22 | 1,305,000 | 52,200 | 0 | 0 | 0 | 0 | 0 |
| 64 | CC | 1033818427 | ESPITIA RUIZ NICOLAS DAVID | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 2,000,001 | 320,100 | 0 | 0 | 0 | 0 | EPS010 | 2,000,001 | 80,100 | 14-25 | 2,000,001 | 3 | 48,800 | CCF22 | 2,000,001 | 80,100 | 0 | 0 | 0 | 0 | 0 |
| 65 | CC | 1040358668 | MONTES PEREZ ANIS ASTRID | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 66 | CC | 1044913904 | MANGA MARQUEZ JESUS MANUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230201 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS010 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 67 | CC | 1047406401 | SALAS GARCIA WILSON ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS010 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 68 | CC | 1047414599 | BANQUEZ HINESTROZA BORIS HERNANDO | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | 230301 | 766,667 | 122,700 | 0 | 0 | 0 | 0 | ESSC07 | 766,667 | 30,700 | 14-25 | 766,667 | 3 | 18,700 | CCF08 | 798,611 | 32,000 | 0 | 0 | 0 | 0 | 0 |
| 69 | CC | 1047472613 | MARIN BOTETT ROSAURA | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230301 | 400,000 | 64,000 | 0 | 0 | 0 | 0 | ESSC07 | 400,000 | 16,000 | 14-25 | 400,000 | 3 | 9,800 | CCF08 | 684,722 | 27,400 | 0 | 0 | 0 | 0 | 0 |
| 70 | CC | 1047472613 | MARIN BOTETT ROSAURA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | ESSC07 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF08 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 71 | CC | 1047480104 | RUIZ RIVERA JORGE LUIS | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | ESSC07 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 72 | CC | 1047505780 | ARROYO FLOREZ DERWIN ENRIQUE | 1 | 0 | | | S | | | | | | | | | X | | | | | | | 230301 | 1,040,521 | 166,500 | 0 | 0 | 0 | 0 | EPS037 | 1,040,521 | 41,700 | 14-25 | 1,040,521 | 3 | 25,400 | CCF08 | 1,040,521 | 41,700 | 0 | 0 | 0 | 0 | 0 |
| 73 | CC | 1050954017 | CAMPO CASTILLA JULIO CARLOS | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | ESSC07 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 74 | CC | 1051442026 | JIMENEZ CASTRO LUDIS MATILDE | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 231001 | 600,000 | 96,000 | 0 | 0 | 0 | 0 | ESSC07 | 600,000 | 24,000 | 14-25 | 600,000 | 3 | 14,700 | CCF08 | 637,500 | 25,500 | 0 | 0 | 0 | 0 | 0 |
| 75 | CC | 1051443285 | PAJARO CANTILLO NEYDIS MERCEDES | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230301 | 366,667 | 58,700 | 0 | 0 | 0 | 0 | EPS002 | 366,667 | 14,700 | 14-25 | 366,667 | 3 | 9,000 | CCF08 | 406,945 | 16,300 | 0 | 0 | 0 | 0 | 0 |
| 76 | CC | 1061172149 | OSPINO BAUTISTA JULIANA ANDREA | 12 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | EPS002 | 1,000,000 | 125,000 | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 77 | CC | 1067404134 | BELTRAN MENDOZA JORGE LUIS | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230301 | 933,334 | 149,400 | 0 | 0 | 0 | 0 | ESSC07 | 933,334 | 37,400 | 14-25 | 933,334 | 3 | 22,800 | CCF08 | 933,334 | 37,400 | 0 | 0 | 0 | 0 | 0 |
| 78 | CC | 1067404134 | BELTRAN MENDOZA JORGE LUIS | 1 | 0 | | | S | | | | | | | | | | | L | | | | | 230301 | 66,667 | 10,700 | 0 | 0 | 0 | 0 | ESSC07 | 66,667 | 2,700 | 14-25 | 66,667 | 3 | 0 | CCF08 | 66,667 | 2,700 | 0 | 0 | 0 | 0 | 0 |
| 79 | CC | 1069178216 | CAICEDO MONTEALEGRE ESTEFANIA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230301 | 600,000 | 96,000 | 0 | 0 | 0 | 0 | ESSC24 | 600,000 | 24,000 | 14-25 | 600,000 | 3 | 14,700 | CCF22 | 600,000 | 24,000 | 0 | 0 | 0 | 0 | 0 |
| 80 | CC | 1069179300 | CAICEDO MONTEALEGRE VALENTINA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230301 | 600,000 | 96,000 | 0 | 0 | 0 | 0 | EPS002 | 600,000 | 24,000 | 14-25 | 600,000 | 3 | 14,700 | CCF22 | 600,000 | 24,000 | 0 | 0 | 0 | 0 | 0 |
| 81 | CC | 1069925204 | TORRES NARVAEZ MANUEL ANTONIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 82 | CC | 1069925351 | FORERO PARDO YESICA PAOLA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 231001 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 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 | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 830085642-4 | LAVASPORT SAS | | CR 15A No. 124 - 60 | 2158573 | talento_humano@lavasport.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | 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 |
| PERIODO SALUD | PERIODO PENSIONES | | | | 139 | 0 |
| | | | | | TOTAL A PAGAR | |
| 2022-06 | 2022-05 | E | 10/06/2022 | 59485723 | $38,968,300 | |

## 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 | Dependiente | 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 |
| 83 | CC | 1069925857 | CASTILLO SANDOVAL JOSE ESNEIDER | 1 | 0 | | | S | | | | | | | | | | | | L | | | | 23030I | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 84 | CC | 1069926148 | OLIVEROS PARRA VICTOR MANUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | 23030I | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS005 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 85 | CC | 1070330015 | SANCHEZ ALBORNOZ LUZ EDELMIRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 23030I | 933,334 | 149,400 | 0 | 0 | 0 | 0 | EPS008 | 933,334 | 37,400 | 14-25 | 933,334 | 3 | 22,800 | CCF22 | 933,334 | 37,400 | 0 | 0 | 0 | 0 | 0 |
| 86 | CC | 1070330015 | SANCHEZ ALBORNOZ LUZ EDELMIRA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | 23030I | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS008 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 87 | CC | 1070330015 | SANCHEZ ALBORNOZ LUZ EDELMIRA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | 23030I | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS008 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 88 | CC | 1070586198 | ALVARADO VARGAS YEIMI CAROLINA | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 23030I | 300,000 | 48,000 | 0 | 0 | 0 | 0 | EPS002 | 300,000 | 12,000 | 14-25 | 300,000 | 3 | 7,400 | CCF22 | 593,056 | 23,800 | 0 | 0 | 0 | 0 | 0 |
| 89 | CC | 1070586198 | ALVARADO VARGAS YEIMI CAROLINA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | 23030I | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS002 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 90 | CC | 1070586198 | ALVARADO VARGAS YEIMI CAROLINA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | 23030I | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS002 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 91 | CC | 1070589538 | PEÑUELA SANDOVAL ALBA YANETH | 1 | 0 | | | S | | | | | | | | | | | | | | | | 23030I | 1,208,334 | 193,400 | 0 | 0 | 0 | 0 | EPS002 | 1,208,334 | 48,400 | 14-25 | 1,208,334 | 3 | 29,500 | CCF22 | 1,208,334 | 48,400 | 0 | 0 | 0 | 0 | 0 |
| 92 | CC | 1070589538 | PEÑUELA SANDOVAL ALBA YANETH | 1 | 0 | | | S | | | | | | | | | | | X | | | | | 23030I | 241,667 | 38,700 | 0 | 0 | 0 | 0 | EPS002 | 241,667 | 9,700 | 14-25 | 241,667 | 3 | 0 | CCF22 | 241,667 | 9,700 | 0 | 0 | 0 | 0 | 0 |
| 93 | CC | 1070595835 | SANCHEZ CARDENAS ADRIANA MILENA | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 23020I | 166,667 | 26,700 | 0 | 0 | 0 | 0 | ESSC24 | 166,667 | 6,700 | 14-25 | 166,667 | 3 | 4,100 | CCF22 | 173,611 | 7,000 | 0 | 0 | 0 | 0 | 0 |
| 94 | CC | 1070597802 | VARGAS TORRES DIANA PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 23030I | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS017 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 95 | CC | 1070620541 | DELGADO GAITAN JUAN ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 23030I | 966,667 | 154,700 | 0 | 0 | 0 | 0 | EPS002 | 966,667 | 38,700 | 14-25 | 966,667 | 3 | 23,600 | CCF22 | 966,667 | 38,700 | 0 | 0 | 0 | 0 | 0 |
| 96 | CC | 1070620541 | DELGADO GAITAN JUAN ANDRES | 1 | 0 | | | S | | | | | | | | | | | | L | | | | 23030I | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS002 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 97 | CC | 1070620610 | CASTILLO MORENO MARIA ISABEL | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 23030I | 166,667 | 26,700 | 0 | 0 | 0 | 0 | EPS002 | 166,667 | 6,700 | 14-25 | 166,667 | 3 | 4,100 | CCF22 | 173,611 | 7,000 | 0 | 0 | 0 | 0 | 0 |
| 98 | CC | 1070926060 | PACHECO SANCHEZ MELISSA YOHANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 23030I | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | ESSC07 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 99 | CC | 1082832549 | PADILLA BUZON BREINY JOHANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 23030I | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | ESSC24 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 100 | CC | 1082918834 | GALVAN GUTIERREZ PEDRO LUIS | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 23030I | 1,040,521 | 166,500 | 0 | 0 | 0 | 0 | EPS002 | 1,040,521 | 41,700 | 14-25 | 1,040,521 | 3 | 25,400 | CCF08 | 1,040,521 | 41,700 | 0 | 0 | 0 | 0 | 0 |
| 101 | CC | 1085048867 | TORRES LIÑAN SAIRA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 23030I | 933,334 | 149,400 | 0 | 0 | 0 | 0 | EPS008 | 933,334 | 37,400 | 14-25 | 933,334 | 3 | 22,800 | CCF22 | 933,334 | 37,400 | 0 | 0 | 0 | 0 | 0 |
| 102 | CC | 1098615619 | ESQUIVEL OSORIO DIANA MARIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 4,500,000 | 720,000 | 0 | 0 | 22,500 | 22,500 | EPS008 | 4,500,000 | 180,000 | 14-25 | 4,500,000 | 3 | 109,700 | CCF22 | 4,500,000 | 180,000 | 0 | 0 | 0 | 0 | 0 |
| 103 | CC | 1099547260 | MARIN ZUÑIGA MIGUEL ALEJANDRO | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 23030I | 266,667 | 42,700 | 0 | 0 | 0 | 0 | EPS005 | 266,667 | 10,700 | 14-25 | 266,667 | 3 | 6,500 | CCF22 | 266,667 | 10,700 | 0 | 0 | 0 | 0 | 0 |
| 104 | CC | 1103120170 | PEÑA ALVAREZ DANNA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 23030I | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | ESSC07 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 105 | CC | 1105681974 | ANDRADE REYES DIANA CAROLINA | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 23030I | 633,334 | 101,400 | 0 | 0 | 0 | 0 | EPS008 | 633,334 | 25,400 | 14-25 | 633,334 | 3 | 15,500 | CCF22 | 1,055,555 | 42,300 | 0 | 0 | 0 | 0 | 0 |
| 106 | CC | 1105786034 | PRADA HERNANDEZ ANDREA DEL PILAR | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 25-14 | 966,667 | 154,700 | 0 | 0 | 0 | 0 | EPS041 | 966,667 | 38,700 | 14-25 | 966,667 | 3 | 23,600 | CCF22 | 966,667 | 38,700 | 0 | 0 | 0 | 0 | 0 |
| 107 | CC | 1105788868 | VARGAS CAMARGO JUAN CAMILO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 23030I | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 108 | CC | 1106306553 | SALGADO PIEDRAHITA MARIA GERARDINA | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 23030I | 666,667 | 106,700 | 0 | 0 | 0 | 0 | EPS017 | 666,667 | 26,700 | 14-25 | 666,667 | 3 | 16,300 | CCF22 | 737,500 | 29,500 | 0 | 0 | 0 | 0 | 0 |
| 109 | CC | 1106309759 | MANTILLA SAENZ ERIKA LORENA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 23030I | 600,000 | 96,000 | 0 | 0 | 0 | 0 | EPS017 | 600,000 | 24,000 | 14-25 | 600,000 | 3 | 14,700 | CCF22 | 600,000 | 24,000 | 0 | 0 | 0 | 0 | 0 |
| 110 | CC | 1106891759 | BELTRAN BARRIOS LEIDY KATERINE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 23020I | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS017 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 111 | CC | 1106893248 | BERNATE MIRA JOSE ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 23020I | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS037 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 112 | CC | 1106896079 | GARCIA GARCIA MARIA FERNANDA | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 23030I | 300,000 | 48,000 | 0 | 0 | 0 | 0 | EPS017 | 300,000 | 12,000 | 14-25 | 300,000 | 3 | 7,400 | CCF22 | 312,500 | 12,500 | 0 | 0 | 0 | 0 | 0 |
| 113 | CC | 1106897725 | OSPINA CUBILLOS HECTOR JAVIER | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 23030I | 966,667 | 154,700 | 0 | 0 | 0 | 0 | EPS017 | 966,667 | 38,700 | 14-25 | 966,667 | 3 | 23,600 | CCF22 | 966,667 | 38,700 | 0 | 0 | 0 | 0 | 0 |
| 114 | CC | 1106898549 | GARCIA ARIAS LEIDY JAZMIN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 23030I | 900,001 | 144,100 | 0 | 0 | 0 | 0 | EPS002 | 900,001 | 36,100 | 14-25 | 900,001 | 3 | 22,000 | CCF22 | 900,001 | 36,100 | 0 | 0 | 0 | 0 | 0 |
| 115 | CC | 1106898549 | GARCIA ARIAS LEIDY JAZMIN | 1 | 0 | | | S | | | | | | | | | | | | L | | | | 23030I | 100,000 | 16,000 | 0 | 0 | 0 | 0 | EPS002 | 100,000 | 4,000 | 14-25 | 100,000 | 3 | 0 | CCF22 | 100,000 | 4,000 | 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 | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 830085642-4 | LAVASPORT SAS | | CR 15A No. 124 - 60 | 2158573 | talento_humano@lavasport.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | 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 |
| | | | | | 139 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-06 | 2022-05 | E | 10/06/2022 | 59485723 | $38.968.300 | |

## 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 |
| 116 | CC | 1106899720 | PECHENE MOLINA CARLOS ALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS017 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 117 | CC | 1106900038 | PEÑA MONSALVE ANILLY JIMENA | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 230301 | 100,000 | 16,000 | 0 | 0 | 0 | 0 | EPS002 | 100,000 | 4,000 | 14-25 | 100,000 | 3 | 2,500 | CCF22 | 104,167 | 4,200 | 0 | 0 | 0 | 0 | 0 |
| 118 | CC | 1107078765 | FAJARDO MAÑUNGA EDITH FERNANDA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 433,334 | 69,400 | 0 | 0 | 0 | 0 | EPS017 | 433,334 | 17,400 | 14-25 | 433,334 | 3 | 10,600 | CCF22 | 433,334 | 17,400 | 0 | 0 | 0 | 0 | 0 |
| 119 | CC | 1108150333 | CADENA CASTAÑO DARLY JOHANA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 600,000 | 96,000 | 0 | 0 | 0 | 0 | EPS002 | 600,000 | 24,000 | 14-25 | 600,000 | 3 | 14,700 | CCF22 | 600,000 | 24,000 | 0 | 0 | 0 | 0 | 0 |
| 120 | CC | 1108151076 | VARGAS CARDOZO DIEGO ARMANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 933,334 | 149,400 | 0 | 0 | 0 | 0 | EPS037 | 933,334 | 37,400 | 14-25 | 933,334 | 3 | 22,800 | CCF22 | 933,334 | 37,400 | 0 | 0 | 0 | 0 | 0 |
| 121 | CC | 1108151076 | VARGAS CARDOZO DIEGO ARMANDO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 66,667 | 10,700 | 0 | 0 | 0 | 0 | EPS037 | 66,667 | 0 | 14-25 | 66,667 | 3 | 0 | CCF22 | 66,667 | 0 | 0 | 0 | 0 | 0 | 0 |
| 122 | CC | 1109381551 | ECHEVERRI UPEGUI LEONEL ARCADIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 900,001 | 144,100 | 0 | 0 | 0 | 0 | EPS017 | 900,001 | 36,100 | 14-25 | 900,001 | 3 | 22,000 | CCF22 | 900,001 | 36,100 | 0 | 0 | 0 | 0 | 0 |
| 123 | CC | 1109381551 | ECHEVERRI UPEGUI LEONEL ARCADIO | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230301 | 66,667 | 10,700 | 0 | 0 | 0 | 0 | EPS017 | 66,667 | 2,700 | 14-25 | 66,667 | 3 | 0 | CCF22 | 66,667 | 2,700 | 0 | 0 | 0 | 0 | 0 |
| 124 | CC | 1109381551 | ECHEVERRI UPEGUI LEONEL ARCADIO | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS017 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 125 | CC | 1109490736 | CUPITRA GUZMAN ARMANDO ENRIQUE | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 230201 | 433,334 | 69,400 | 0 | 0 | 0 | 0 | EPS005 | 433,334 | 17,400 | 14-25 | 433,334 | 3 | 10,600 | CCF22 | 469,444 | 18,800 | 0 | 0 | 0 | 0 | 0 |
| 126 | CC | 1110465928 | CARDOZO AVILA DIEGO FERNANDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,350,000 | 216,000 | 0 | 0 | 0 | 0 | EPS002 | 1,350,000 | 54,000 | 14-25 | 1,350,000 | 3 | 32,900 | CCF22 | 1,350,000 | 54,000 | 0 | 0 | 0 | 0 | 0 |
| 127 | CC | 1116553298 | CABALLERO RUIZ SILVIA ALEJANDRA | 12 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPSC34 | 1,000,000 | 125,000 | | 0 | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 128 | CC | 1120394 | RODRIGUEZ RODRIGUEZ OSCAR ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1,035,000 | 165,600 | 0 | 0 | 0 | 0 | EPS037 | 1,035,000 | 41,400 | 14-25 | 1,035,000 | 3 | 25,300 | CCF22 | 1,035,000 | 41,400 | 0 | 0 | 0 | 0 | 0 |
| 129 | CC | 1128044461 | BAYUELO LARA FABIOLA DEL CARMEN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 866,667 | 138,700 | 0 | 0 | 0 | 0 | EPS002 | 866,667 | 34,700 | 14-25 | 866,667 | 3 | 21,200 | CCF08 | 866,667 | 34,700 | 0 | 0 | 0 | 0 | 0 |
| 130 | CC | 1128044461 | BAYUELO LARA FABIOLA DEL CARMEN | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 230201 | 133,334 | 21,400 | 0 | 0 | 0 | 0 | EPS002 | 133,334 | 5,400 | 14-25 | 133,334 | 3 | 0 | CCF08 | 133,334 | 5,400 | 0 | 0 | 0 | 0 | 0 |
| 131 | CC | 1128049030 | JULIO PATERNINA LUZ ESTHER | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS037 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 132 | CC | 1128057822 | PALOMINO TENORIO VICTOR LUIS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 966,667 | 154,700 | 0 | 0 | 0 | 0 | EPS010 | 966,667 | 38,700 | 14-25 | 966,667 | 3 | 23,600 | CCF08 | 966,667 | 38,700 | 0 | 0 | 0 | 0 | 0 |
| 133 | CC | 1128057822 | PALOMINO TENORIO VICTOR LUIS | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 25-14 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS010 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF08 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 134 | CC | 11366514 | LIZARAZO RICO ANDREY | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS017 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 135 | CC | 11409796 | ROJAS GOMEZ JOSE LIBORIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1,070,000 | 171,200 | 0 | 0 | 0 | 0 | EPS008 | 1,070,000 | 42,800 | 14-25 | 1,070,000 | 3 | 26,100 | CCF22 | 1,070,000 | 42,800 | 0 | 0 | 0 | 0 | 0 |
| 136 | CC | 1143327173 | ELLES ESTREMOR YARELIS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | ESSC24 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 137 | CC | 1143328154 | ATENCIO HERRERA JAZMIN MARGARITA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 138 | CC | 1143337193 | ANGULO CUENTAS DAIRIS | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 25-14 | 200,000 | 32,000 | 0 | 0 | 0 | 0 | EPS002 | 200,000 | 8,000 | 14-25 | 200,000 | 3 | 4,900 | CCF08 | 312,500 | 12,500 | 0 | 0 | 0 | 0 | 0 |
| 139 | CC | 1143357421 | BARRIOS DE AVILA HELEN MARGARITA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 140 | CC | 1143366609 | LICONA BUELVAS CRISTIAN EDUARDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 998,667 | 159,800 | 0 | 0 | 0 | 0 | EPS002 | 998,667 | 40,000 | 14-25 | 998,667 | 3 | 24,400 | CCF22 | 998,667 | 40,000 | 0 | 0 | 0 | 0 | 0 |
| 141 | CC | 1143366609 | LICONA BUELVAS CRISTIAN EDUARDO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 71,334 | 11,500 | 0 | 0 | 0 | 0 | EPS002 | 71,334 | 0 | 14-25 | 71,334 | 3 | 0 | CCF22 | 71,334 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142 | CC | 1149452458 | MANCERA LOPEZ ANYI PAOLA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 600,000 | 96,000 | 0 | 0 | 0 | 0 | ESSC62 | 600,000 | 24,000 | 14-25 | 600,000 | 3 | 14,700 | CCF22 | 600,000 | 24,000 | 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 | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 830085642-4 | LAVASPORT SAS | | CR 15A No. 124 - 60 | 2158573 | talento_humano@lavasport.com,co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | 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: 139 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2022-06 | 2022-05 | E | 10/06/2022 | 59485723 | $38,968,300 |

## 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 | Reconocido | 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 |
| 143 | CC | 14253152 | GARZON PEDREROS JAIRO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS037 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 144 | CC | 14254171 | GUZMAN ÑUSTES GEOVANNY | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 666,667 | 106,700 | 0 | 0 | 0 | 0 | EPS017 | 666,667 | 26,700 | 14-25 | 666,667 | 3 | 16,300 | CCF22 | 700,000 | 28,000 | 0 | 0 | 0 | 0 | 0 |
| 145 | CC | 14870004 | ROJAS GUERRA RODRIGO | 1 | 4 | | | S | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | MIN001 | 8,500,000 | 340,000 | 14-25 | 8,500,000 | 1 | 44,400 | CCF22 | 8,500,000 | 340,000 | 0 | 0 | 0 | 0 | 0 |
| 146 | CC | 20395065 | OLIVEROS PARRA YURANI | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 147 | CC | 20905437 | CHIRIVI SANCHEZ DINA LUZ | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,050,000 | 168,000 | 0 | 0 | 0 | 0 | EPS008 | 1,050,000 | 42,000 | 14-25 | 1,050,000 | 3 | 25,500 | CCF22 | 1,050,000 | 42,000 | 0 | 0 | 0 | 0 | 0 |
| 148 | CC | 22999332 | GUTIERREZ HERAZO KELLY MARIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 149 | CC | 24030888 | VEGA ESTRELLA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,050,000 | 168,000 | 0 | 0 | 0 | 0 | EPS002 | 1,050,000 | 42,000 | 14-25 | 1,050,000 | 1 | 5,500 | CCF22 | 1,050,000 | 42,000 | 0 | 0 | 0 | 0 | 0 |
| 150 | CC | 32906777 | RUIZ VARGAS ARLETH | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS042 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 151 | CC | 35320464 | DE LA ROSA DE ROJAS AURA NEREYDA | 1 | 4 | | | S | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 8,500,000 | 340,000 | 14-25 | 8,500,000 | 1 | 44,400 | CCF22 | 8,500,000 | 340,000 | 0 | 0 | 0 | 0 | 0 |
| 152 | CC | 39573967 | MOLINA RODRIGUEZ LUCERO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 531,667 | 85,100 | 0 | 0 | 0 | 0 | EPS017 | 531,667 | 21,300 | 14-25 | 531,667 | 3 | 13,000 | CCF22 | 531,667 | 21,300 | 0 | 0 | 0 | 0 | 0 |
| 153 | CC | 39573967 | MOLINA RODRIGUEZ LUCERO | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 918,333 | 147,000 | 0 | 0 | 0 | 0 | EPS017 | 918,333 | 36,800 | 14-25 | 918,333 | 3 | 0 | CCF22 | 918,333 | 36,800 | 0 | 0 | 0 | 0 | 0 |
| 154 | CC | 39579961 | TRUJILLO CAMPOS ADRIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 155 | CC | 45512220 | CASTRO SALAS MARIBEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1,028,854 | 164,700 | 0 | 0 | 0 | 0 | EPS002 | 1,028,854 | 41,200 | 14-25 | 1,028,854 | 3 | 25,100 | CCF08 | 1,028,854 | 41,200 | 0 | 0 | 0 | 0 | 0 |
| 156 | CC | 45523336 | PALACIO MEZA HEYDI JOHANNA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS010 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 157 | CC | 45533329 | THORRENS RICO YESENIA MARGARITA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 866,667 | 138,700 | 0 | 0 | 0 | 0 | EPS005 | 866,667 | 34,700 | 14-25 | 866,667 | 3 | 21,200 | CCF08 | 866,667 | 34,700 | 0 | 0 | 0 | 0 | 0 |
| 158 | CC | 45533329 | THORRENS RICO YESENIA MARGARITA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 4 | 230201 | 133,334 | 21,400 | 0 | 0 | 0 | 0 | EPS005 | 133,334 | 5,400 | 14-25 | 133,334 | 3 | 0 | CCF08 | 133,334 | 5,400 | 0 | 0 | 0 | 0 | 0 |
| 159 | CC | 45562955 | MARTINEZ LUNA YESENIA LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 973,854 | 155,900 | 0 | 0 | 0 | 0 | EPS002 | 973,854 | 39,000 | 14-25 | 973,854 | 3 | 23,800 | CCF08 | 973,854 | 39,000 | 0 | 0 | 0 | 0 | 0 |
| 160 | CC | 45562955 | MARTINEZ LUNA YESENIA LUCIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 66,667 | 10,700 | 0 | 0 | 0 | 0 | EPS002 | 66,667 | 2,700 | 14-25 | 66,667 | 3 | 0 | CCF08 | 66,667 | 2,700 | 0 | 0 | 0 | 0 | 0 |
| 161 | CC | 49719008 | BONETT PULGAR DAIRA MAIRETH | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 333,334 | 53,400 | 0 | 0 | 0 | 0 | MIN001 | 333,334 | 13,400 | 14-25 | 333,334 | 3 | 8,200 | CCF22 | 333,334 | 13,400 | 0 | 0 | 0 | 0 | 0 |
| 162 | CC | 50982581 | VALLEJO MEDINA ERELIS YANETH | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS017 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 163 | CC | 52344817 | HURTADO PIRAJAN ANGELICA MARIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 3,000,000 | 480,000 | 0 | 0 | 0 | 0 | EPS005 | 3,000,000 | 120,000 | 14-25 | 3,000,000 | 3 | 73,100 | CCF22 | 3,000,000 | 120,000 | 0 | 0 | 0 | 0 | 0 |
| 164 | CC | 52368561 | CASTIBLANCO GARCIA MARTHA CECILIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,150,000 | 184,000 | 0 | 0 | 0 | 0 | EPS008 | 1,150,000 | 46,000 | 14-25 | 1,150,000 | 3 | 28,100 | CCF22 | 1,150,000 | 46,000 | 0 | 0 | 0 | 0 | 0 |
| 165 | CC | 52451943 | ROJAS DE LA ROSA NEREYDA ASTRITH | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 8,000,001 | 1,280,100 | 0 | 0 | 40,000 | 40,000 | EPS005 | 8,000,001 | 320,100 | 14-25 | 8,000,001 | 3 | 194,900 | CCF22 | 8,000,001 | 320,100 | 0 | 0 | 0 | 0 | 0 |
| 166 | CE | 526862 | SOMARRIBA GARCIA JESSICA MASSIEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1,100,000 | 176,000 | 0 | 0 | 0 | 0 | EPS002 | 1,100,000 | 44,000 | 14-25 | 1,100,000 | 3 | 26,800 | CCF22 | 1,100,000 | 44,000 | 0 | 0 | 0 | 0 | 0 |
| 167 | CC | 52692802 | GUERRERO BERRIO MARTHA ISABEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF08 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 168 | CC | 53008368 | CERON NIÑO ASTRID ALEXANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS017 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 169 | CC | 53040949 | FLOREZ ESPINOSA ADRIANA MILENA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,350,000 | 216,000 | 0 | 0 | 0 | 0 | EPS005 | 1,350,000 | 54,000 | 14-25 | 1,350,000 | 3 | 32,900 | CCF22 | 1,350,000 | 54,000 | 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 | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 830085642-4 | LAVASPORT SAS | | CR 15A No. 124 - 60 | 2158573 | talento_humano@lavasport.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | 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 |
| | | | | | 139 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-06 | 2022-05 | E | 10/06/2022 | 59485723 | $38.968.300 | |

## 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 | Exonerado | 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 |
| 170 | CC | 53064357 | SANCHEZ CAMPOS PAOLA EUDITE | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS017 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 900 | CCF22 | 41,666 | 1,700 | 0 | 0 | 0 | 0 | 0 |
| 171 | CC | 53064357 | SANCHEZ CAMPOS PAOLA EUDITE | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS017 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 172 | CC | 53894792 | YATE MENDOZA SOLANGEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,300,000 | 208,000 | 0 | 0 | 0 | 0 | EPS002 | 1,300,000 | 52,000 | 14-25 | 1,300,000 | 3 | 31,700 | CCF22 | 1,300,000 | 52,000 | 0 | 0 | 0 | 0 | 0 |
| 173 | CC | 65588978 | BALLESTEROS AGUILERA LILIANA MAYERLY | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 230201 | 166,667 | 26,700 | 0 | 0 | 0 | 0 | EPS017 | 166,667 | 6,700 | 14-25 | 166,667 | 3 | 4,100 | CCF22 | 173,611 | 7,000 | 0 | 0 | 0 | 0 | 0 |
| 174 | CC | 65823369 | RUGELES GARCIA FRANCY YANETH | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,180,000 | 188,800 | 0 | 0 | 0 | 0 | EPS017 | 1,180,000 | 47,200 | 14-25 | 1,180,000 | 3 | 28,800 | CCF22 | 1,180,000 | 47,200 | 0 | 0 | 0 | 0 | 0 |
| 175 | CC | 65823459 | VARGAS CUBIDES NUBIA ROCIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 966,667 | 154,700 | 0 | 0 | 0 | 0 | EPS002 | 966,667 | 38,700 | 14-25 | 966,667 | 3 | 23,600 | CCF22 | 966,667 | 38,700 | 0 | 0 | 0 | 0 | 0 |
| 176 | CC | 65823459 | VARGAS CUBIDES NUBIA ROCIO | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 25-14 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS002 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 177 | CC | 65824736 | GAITAN YEIMI ALEJANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,000,001 | 160,100 | 0 | 0 | 0 | 0 | EPS002 | 1,000,001 | 40,100 | 14-25 | 1,000,001 | 3 | 24,400 | CCF22 | 1,000,001 | 40,100 | 0 | 0 | 0 | 0 | 0 |
| 178 | CC | 72286435 | CASTRO NAVARRO EUCLIDES ANTONIO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 973,854 | 155,900 | 0 | 0 | 0 | 0 | EPS005 | 973,854 | 39,000 | 14-25 | 973,854 | 3 | 23,800 | CCF08 | 973,854 | 39,000 | 0 | 0 | 0 | 0 | 0 |
| 179 | CC | 72286435 | CASTRO NAVARRO EUCLIDES ANTONIO | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 66,667 | 10,700 | 0 | 0 | 0 | 0 | EPS005 | 66,667 | 0 | 14-25 | 66,667 | 3 | 0 | CCF08 | 66,667 | 0 | 0 | 0 | 0 | 0 | 0 |
| 180 | CC | 73211661 | ORTEGA DIAZ RAFAEL ALBERTO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 962,187 | 154,000 | 0 | 0 | 0 | 0 | EPS048 | 962,187 | 38,500 | 14-25 | 962,187 | 3 | 23,500 | CCF08 | 962,187 | 38,500 | 0 | 0 | 0 | 0 | 0 |
| 181 | CC | 73211661 | ORTEGA DIAZ RAFAEL ALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230201 | 66,667 | 10,700 | 0 | 0 | 0 | 0 | EPS048 | 66,667 | 2,700 | 14-25 | 66,667 | 3 | 0 | CCF08 | 66,667 | 2,700 | 0 | 0 | 0 | 0 | 0 |
| 182 | CC | 79547937 | CONTRERAS ACERO WILSON WILLIAM | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 900,001 | 144,100 | 0 | 0 | 0 | 0 | EPS005 | 900,001 | 36,100 | 14-25 | 900,001 | 3 | 22,000 | CCF22 | 900,001 | 36,100 | 0 | 0 | 0 | 0 | 0 |
| 183 | CC | 79547937 | CONTRERAS ACERO WILSON WILLIAM | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230301 | 66,667 | 10,700 | 0 | 0 | 0 | 0 | EPS005 | 66,667 | 2,700 | 14-25 | 66,667 | 3 | 0 | CCF22 | 66,667 | 2,700 | 0 | 0 | 0 | 0 | 0 |
| 184 | CC | 79547937 | CONTRERAS ACERO WILSON WILLIAM | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230301 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS005 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 185 | CC | 79632579 | ALARCON CRISPOCA JUAN CARLOS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1,197,646 | 191,700 | 0 | 0 | 0 | 0 | MIN001 | 1,197,646 | 48,000 | 14-25 | 1,197,646 | 3 | 29,200 | CCF22 | 1,197,646 | 48,000 | 0 | 0 | 0 | 0 | 0 |
| 186 | CC | 79924244 | RAMIREZ NIETO HOSMAN RAUL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 2,000,000 | 320,000 | 0 | 0 | 0 | 0 | EPS005 | 2,000,000 | 80,000 | 14-25 | 2,000,000 | 3 | 48,800 | CCF22 | 2,000,000 | 80,000 | 0 | 0 | 0 | 0 | 0 |
| 187 | CC | 79924244 | RAMIREZ NIETO HOSMAN RAUL | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 231001 | 500,000 | 80,000 | 0 | 0 | 0 | 0 | EPS005 | 500,000 | 20,000 | 14-25 | 500,000 | 3 | 0 | CCF22 | 500,000 | 20,000 | 0 | 0 | 0 | 0 | 0 |
| 188 | CC | 79998225 | RODRIGUEZ RODRIGUEZ OSCAR | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 866,667 | 138,700 | 0 | 0 | 0 | 0 | EPS008 | 866,667 | 34,700 | 14-25 | 866,667 | 3 | 21,200 | CCF22 | 866,667 | 34,700 | 0 | 0 | 0 | 0 | 0 |
| 189 | CC | 79998225 | RODRIGUEZ RODRIGUEZ OSCAR | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230201 | 66,667 | 10,700 | 0 | 0 | 0 | 0 | EPS008 | 66,667 | 2,700 | 14-25 | 66,667 | 3 | 0 | CCF22 | 66,667 | 2,700 | 0 | 0 | 0 | 0 | 0 |
| 190 | CC | 79998225 | RODRIGUEZ RODRIGUEZ OSCAR | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230201 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS008 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 191 | CC | 79998225 | RODRIGUEZ RODRIGUEZ OSCAR | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230201 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS008 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 192 | CC | 80144657 | MERCHAN MEJIA JORGE ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1,063,334 | 170,200 | 0 | 0 | 0 | 0 | EPS017 | 1,063,334 | 42,600 | 14-25 | 1,063,334 | 4 | 46,300 | CCF22 | 1,063,334 | 42,600 | 0 | 0 | 0 | 0 | 0 |
| 193 | CC | 80144657 | MERCHAN MEJIA JORGE ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230301 | 36,667 | 5,900 | 0 | 0 | 0 | 0 | EPS017 | 36,667 | 1,500 | 14-25 | 36,667 | 4 | 0 | CCF22 | 36,667 | 1,500 | 0 | 0 | 0 | 0 | 0 |
| 194 | CC | 8644924 | MANOTAS SALAS ADALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 933,334 | 149,400 | 0 | 0 | 0 | 0 | EPS017 | 933,334 | 37,400 | 14-25 | 933,334 | 3 | 22,800 | CCF22 | 933,334 | 37,400 | 0 | 0 | 0 | 0 | 0 |
| 195 | CC | 8644924 | MANOTAS SALAS ADALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230201 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS017 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |
| 196 | CC | 8644924 | MANOTAS SALAS ADALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230201 | 33,334 | 5,400 | 0 | 0 | 0 | 0 | EPS017 | 33,334 | 1,400 | 14-25 | 33,334 | 3 | 0 | CCF22 | 33,334 | 1,400 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 830085642-4 | LAVASPORT SAS | CR 15A No. 124 - 60 | 2158573 | talento_humano@lavasport.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | 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 |
| | | | | | 139 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-06 | 2022-05 | E | 10/06/2022 | 59485723 | $38,968,300 | |

## 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 | Exonerado | 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 |
| 197 | CC | 91289791 | ROJAS DE LA ROSA JUAN MANUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 7,000,000 | 1,120,000 | 0 | 0 | 35,000 | 35,000 | EPS005 | 7,000,000 | 280,000 | 14-25 | 7,000,000 | 1 | 36,600 | CCF22 | 7,000,000 | 280,000 | 0 | 0 | 0 | 0 | 0 |

PAGADA

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