compensar | miplanilla.com

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

DATOS DEL APORTANTE					
TIPO	NÚMERO	NOMBRE RAZÓN SOCIAL	DIRECCIÓN	TELÉFONO	FAX
NI	901476429	CONSORCIO VIAS COLOMBIA CERO	AV EL DORADO 69 B 45	7450912	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO
U	B	PRINCIPAL	PPAL	NORTE DE SANTANDER	OCAÑA

DATOS DE LA PLANILLA								
PERIODO LIQUIDACIÓN				TIPO PLANILLA	FECHA PAGO (DIA MES AÑO)	NÚMERO RADICACIÓN	EXONERADO PAGO PARAFISCALES Y SALUD	SE ACOGE A LOS BENEFICIOS DE LEY 1429 DE 2010 A CAJAS DE COMPENSACIÓN FAMILIAR
SALUD		PENSIÓN, RIESGOS LAB, CAJA, SENA, ICBF						
MES	AÑO	MES	AÑO					
2	2022	1	2022	E	02 02 2022	56409305	Si	No

CENTRO DE TRABAJO: Todos | NÚMERO DE EMPLEADOS: 55 | NIT EMPRESA CONVENIO: Todos

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
1	CC 1002300120	CARRILLO LOZANO YIMER ANDERSON	1	0			Si	518	54							X	X								30	30	30	30	ESSC24	$1,207,291	4.00%	$48,300	230301	$1,207,291	16.00%	$193,200	$0
2	CC 1005060485	LIZCANO JAIMES KAREN RAQUEL	1	0			Si	518	54	X							X								26	26	26	26	EPS037	$887,500	4.00%	$35,500	230201	$887,500	16.00%	$142,000	$0
3	CC 1005062277	CARREÑO YANTIL HAROL JESSID	1	0			Si	518	54	X															21	21	21	21	EPS044	$910,000	4.00%	$36,400	230301	$910,000	16.00%	$145,600	$0
4	CC 1006457016	MAPE DURAN ELKIN YESID	1	0			Si	518	54		X														8	8	8	8	EPS037	$533,334	4.00%	$21,400	230301	$533,334	16.00%	$85,400	$0
5	CC 1057918664	MORA JAIME ANDRES	1	0			Si	518	54								X								30	30	30	30	EPS017	$1,792,750	4.00%	$71,800	230201	$1,792,750	16.00%	$286,900	$0
6	CC 1067720873	BARBOSA PEREZ ROBINSO	1	0			Si	518	54	X															21	21	21	21	EPS037	$1,400,000	4.00%	$56,000	230301	$1,400,000	16.00%	$224,000	$0
7	CC 1069500612	CARREÑO SINNING JHON JAIRO	1	0			Si	518	54																30	30	30	30	ESSC07	$2,500,000	4.00%	$100,000	230201	$2,500,000	16.00%	$400,000	$0
8	CC 1069722944	HERNANDEZ DIAZ CHRISTIAN ANDRES	1	0			Si	518	54																30	30	30	30	EPS037	$4,000,000	4.00%	$160,000	230301	$4,000,000	16.00%	$640,000	$20,000
9	CC 1090364690	CASADIEGO RODRIGUEZ ANDREA CAROLINA	1	0			Si	518	54																30	30	30	30	EPS037	$1,100,000	4.00%	$44,000	230201	$1,100,000	16.00%	$176,000	$0
10	CC 1090470518	CASTILLA CARRILLO LEIDY JOHANA	1	0			Si	518	54	X															26	26	26	26	EPS037	$1,560,000	4.00%	$62,400	230301	$1,560,000	16.00%	$249,600	$0
11	CC 1090492690	COLMENARES BERNAL CIRO ENRIQUE	1	0			Si	518	54	X															21	21	21	21	ESSC91	$1,750,000	4.00%	$70,000	230301	$1,750,000	16.00%	$280,000	$0
12	CC 1090495156	AREVALO TORRES JAIR ALEXANDER	1	0			Si	518	54	X															12	12	12	12	ESSC24	$680,000	4.00%	$27,200	25-14	$680,000	16.00%	$108,800	$0
13	CC 1093759533	BASTO MARIN JENNIFER DAYANA	1	0			Si	518	54									X							1	1	1	1	EPS044	$102,178	0.00%	$0	230201	$102,178	16.00%	$16,400	$0
14	CC 1093759533	BASTO MARIN JENNIFER DAYANA	1	0			Si	518	54								X								29	29	29	29	EPS044	$1,262,499	4.00%	$50,500	230201	$1,262,499	16.00%	$202,000	$0
15	CC 1093780839	HERRERA MARTINEZ JUAN DIEGO	1	0			Si	518	54																30	30	30	30	EPS044	$2,000,000	4.00%	$80,000	230301	$2,000,000	16.00%	$320,000	$0
16	CC 1094240971	GONZALEZ MALDONADO JAMEL RENE	1	0			Si	518	54								X								30	30	30	30	ESSC24	$1,314,374	4.00%	$52,600	25-14	$1,314,374	16.00%	$210,300	$0
17	CC 1094266290	PARRADO LIZCANO BRAYAN MICHEL	1	0			Si	518	54	X															9	9	9	9	EPS037	$1,350,000	4.00%	$54,000	230301	$1,350,000	16.00%	$216,000	$0
18	CC 1094275173	QUINTERO ROJAS CLEMENCIA ALEXANDRA	1	0			Si	518	54																30	30	30	30	EPS037	$2,500,000	4.00%	$100,000	25-14	$2,500,000	16.00%	$400,000	$0
19	CC 1094275246	VILLAMIZAR SOLANO ELKIN	1	0			Si	518	54		X					X	X								15	15	15	15	ESSC24	$729,159	4.00%	$29,200	230301	$729,159	16.00%	$116,700	$0
20	CC 1094282365	TORRES RIVERA JOSE LUIS	1	0			Si	518	54	X															10	10	10	10	EPS044	$666,667	4.00%	$26,700	230301	$666,667	16.00%	$106,700	$0
21	CC 1094368929	RODRIGUEZ PARADA ROBERTH ANDRES	1	0			Si	518	54							X	X								30	30	30	30	ESSC24	$1,323,959	4.00%	$53,000	230301	$1,323,959	16.00%	$211,900	$0
22	CC 1094369866	REAL GUTIERREZ SERGIO FABIAN	1	0			Si	518	54							X	X								28	28	28	28	EPS005	$989,583	4.00%	$39,600	230301	$989,583	16.00%	$158,400	$0
23	CC 1094369866	REAL GUTIERREZ SERGIO FABIAN	1	0			Si	518	54									X							2	2	2	2	EPS005	$102,786	0.00%	$0	230301	$102,786	16.00%	$16,500	$0

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF
1	CC 1002300120	CARRILLO LOZANO YIMER ANDERSON	$0	14-23	$1,207,291	6.96%	5	$84,100	CCF37	$1,207,291	4.00%	$48,300	0.00%	$0	0.00%	$0
2	CC 1005060485	LIZCANO JAIMES KAREN RAQUEL	$0	14-23	$887,500	6.96%	5	$61,800	CCF37	$887,500	4.00%	$35,500	0.00%	$0	0.00%	$0
3	CC 1005062277	CARREÑO YANTIL HAROL JESSID	$0	14-23	$910,000	6.96%	5	$63,400	CCF37	$910,000	4.00%	$36,400	0.00%	$0	0.00%	$0
4	CC 1006457016	MAPE DURAN ELKIN YESID	$0	14-23	$533,334	6.96%	5	$37,200	CCF37	$700,001	4.00%	$28,100	0.00%	$0	0.00%	$0
5	CC 1057918664	MORA JAIME ANDRES	$0	14-23	$1,792,750	6.96%	5	$124,800	CCF37	$1,792,750	4.00%	$71,800	0.00%	$0	0.00%	$0
6	CC 1067720873	BARBOSA PEREZ ROBINSO	$0	14-23	$1,400,000	6.96%	5	$97,500	CCF37	$1,400,000	4.00%	$56,000	0.00%	$0	0.00%	$0
7	CC 1069500612	CARREÑO SINNING JHON JAIRO	$0	14-23	$2,500,000	6.96%	5	$174,000	CCF37	$2,500,000	4.00%	$100,000	0.00%	$0	0.00%	$0
8	CC 1069722944	HERNANDEZ DIAZ CHRISTIAN ANDRES	$20,000	14-23	$4,000,000	6.96%	5	$278,400	CCF37	$4,000,000	4.00%	$160,000	0.00%	$0	0.00%	$0
9	CC 1090364690	CASADIEGO RODRIGUEZ ANDREA CAROLINA	$0	14-23	$1,100,000	6.96%	5	$76,600	CCF37	$1,100,000	4.00%	$44,000	0.00%	$0	0.00%	$0
10	CC 1090470518	CASTILLA CARRILLO LEIDY JOHANA	$0	14-23	$1,560,000	6.96%	5	$108,600	CCF37	$1,560,000	4.00%	$62,400	0.00%	$0	0.00%	$0
11	CC 1090492690	COLMENARES BERNAL CIRO ENRIQUE	$0	14-23	$1,750,000	6.96%	5	$121,800	CCF37	$1,750,000	4.00%	$70,000	0.00%	$0	0.00%	$0
12	CC 1090495156	AREVALO TORRES JAIR ALEXANDER	$0	14-23	$680,000	6.96%	5	$47,400	CCF37	$680,000	4.00%	$27,200	0.00%	$0	0.00%	$0
13	CC 1093759533	BASTO MARIN JENNIFER DAYANA	$0	14-23	$102,178	0.00%	5	$0	CCF37	$102,178	0.00%	$0	0.00%	$0	0.00%	$0
14	CC 1093759533	BASTO MARIN JENNIFER DAYANA	$0	14-23	$1,262,499	6.96%	5	$87,900	CCF37	$1,262,499	4.00%	$50,500	0.00%	$0	0.00%	$0
15	CC 1093780839	HERRERA MARTINEZ JUAN DIEGO	$0	14-23	$2,000,000	6.96%	5	$139,200	CCF37	$2,000,000	4.00%	$80,000	0.00%	$0	0.00%	$0
16	CC 1094240971	GONZALEZ MALDONADO JAMEL RENE	$0	14-23	$1,314,374	6.96%	5	$91,500	CCF37	$1,314,374	4.00%	$52,600	0.00%	$0	0.00%	$0
17	CC 1094266290	PARRADO LIZCANO BRAYAN MICHEL	$0	14-23	$1,350,000	6.96%	5	$94,000	CCF37	$1,350,000	4.00%	$54,000	0.00%	$0	0.00%	$0
18	CC 1094275173	QUINTERO ROJAS CLEMENCIA ALEXANDRA	$0	14-23	$2,500,000	6.96%	5	$174,000	CCF37	$2,500,000	4.00%	$100,000	0.00%	$0	0.00%	$0
19	CC 1094275246	VILLAMIZAR SOLANO ELKIN	$0	14-23	$729,159	6.96%	5	$50,800	CCF37	$729,159	4.00%	$29,200	0.00%	$0	0.00%	$0
20	CC 1094282365	TORRES RIVERA JOSE LUIS	$0	14-23	$666,667	6.96%	5	$46,500	CCF37	$666,667	4.00%	$26,700	0.00%	$0	0.00%	$0
21	CC 1094368929	RODRIGUEZ PARADA ROBERTH ANDRES	$0	14-23	$1,323,959	6.96%	5	$92,200	CCF37	$1,323,959	4.00%	$53,000	0.00%	$0	0.00%	$0
22	CC 1094369866	REAL GUTIERREZ SERGIO FABIAN	$0	14-23	$989,583	6.96%	5	$68,900	CCF37	$989,583	4.00%	$39,600	0.00%	$0	0.00%	$0
23	CC 1094369866	REAL GUTIERREZ SERGIO FABIAN	$0	14-23	$102,786	0.00%	5	$0	CCF37	$102,786	0.00%	$0	0.00%	$0	0.00%	$0

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
24	CC 1094662586	PARADA CARVAJAL LUIS FRANCISCO	1	0			Si	518	54								X								30	30	30	30	EPS005	$2,680,125	4.00%	$107,300	230201	$2,680,125	16.00%	$428,900	$0
25	CC 1094663519	PARADA CARVAJAL RAFAEL HUMBERTO	1	0			Si	518	54								X								20	20	20	20	EPS041	$876,969	4.00%	$35,100	230301	$876,969	16.00%	$140,400	$0
26	CC 1094663519	PARADA CARVAJAL RAFAEL HUMBERTO	1	0			Si	518	54										X						10	10	10	10	EPS041	$336,667	4.00%	$13,500	230301	$336,667	16.00%	$53,900	$0
27	CC 1094663621	GUTIERREZ PARADA YIDAN BERLEY	1	0			Si	518	54							X	X								30	30	30	30	EPS005	$1,158,334	4.00%	$46,400	230201	$1,158,334	16.00%	$185,400	$0
28	CC 1098650737	CHINCHILLA PINTO JOSE LUIS	1	0			Si	518	54								X								30	30	30	30	EPS037	$1,505,834	4.00%	$60,300	230301	$1,505,834	16.00%	$241,000	$0
29	CC 1098693200	JAIMES PARADA CAROL JULIE	1	0			Si	518	54																28	28	28	28	EPS044	$1,026,667	4.00%	$41,100	230301	$1,026,667	16.00%	$164,300	$0
30	CC 1098693200	JAIMES PARADA CAROL JULIE	1	0			Si	518	54												X				2	2	2	2	EPS044	$73,333	4.00%	$3,000	230301	$73,333	16.00%	$11,800	$0
31	CC 1102378640	SIACHICA JAIMES OSCAR JESUS	1	0			Si	518	54								X								30	30	30	30	EPS037	$1,505,834	4.00%	$60,300	25-14	$1,505,834	16.00%	$241,000	$0
32	CC 1108833878	MURCIA REPIZO ANA MARIA	1	0			Si	518	54	X															22	22	22	22	EPS037	$2,566,667	4.00%	$102,700	230301	$2,566,667	16.00%	$410,700	$0
33	CC 1110450712	ACUÑA LIZCANO DANIEL MAURICIO	1	0			Si	518	54	X															15	15	15	15	EPS044	$1,000,000	4.00%	$40,000	230201	$1,000,000	16.00%	$160,000	$0
34	CC 1115742211	MOGOLLON SILVA GERSON DAVID	1	0			Si	518	54		X					X	X								1	1	1	1	EPS041	$204,162	4.00%	$8,200	230201	$204,162	16.00%	$32,700	$0
35	CC 1116861759	MARQUEZ NAVEA CRISTIAN FABIAN	1	0			Si	518	54			X					X								30	30	30	30	EPS037	$1,218,750	4.00%	$48,800	230301	$1,218,750	16.00%	$195,000	$0
36	CC 1116866063	BERBESI REMOLINA CHRISTIAM FERNEY	1	0			Si	518	54								X								29	29	29	29	EPS005	$1,507,188	4.00%	$60,300	230301	$1,507,188	16.00%	$241,200	$0
37	CC 1116866063	BERBESI REMOLINA CHRISTIAM FERNEY	1	0			Si	518	54									X							1	1	1	1	EPS005	$120,485	0.00%	$0	230301	$120,485	16.00%	$19,300	$0
38	CC 1116870650	RIVERA RINCON KATERINE	1	0			Si	518	54																30	30	30	30	EPS037	$1,500,000	4.00%	$60,000	230301	$1,500,000	16.00%	$240,000	$0
39	CC 1127351605	CONTRERAS LEAL JACKSON ORANGEL	1	0			Si	518	54		X					X	X								5	5	5	5	EPS041	$255,203	4.00%	$10,300	230301	$255,203	16.00%	$40,900	$0
40	CC 13350017	BERMUDEZ GARCIA GERMAN JOSE	1	5			Si	518	54		X						X								3	0	3	3	EPS037	$1,200,000	4.00%	$48,000		$0	0.00%	$0	$0
41	CC 27634033	MOJICA FLOREZ LUZ ELENA	1	0			Si	518	54																30	30	30	30	EPS037	$2,200,000	4.00%	$88,000	230301	$2,200,000	16.00%	$352,000	$0
42	CC 27793988	DUQUE LEAL ESPERANZA	1	0			Si	518	54							X	X								29	29	29	29	EPS037	$1,339,584	4.00%	$53,600	230201	$1,339,584	16.00%	$214,400	$0
43	CC 27793988	DUQUE LEAL ESPERANZA	1	0			Si	518	54												X				1	1	1	1	EPS037	$41,612	4.00%	$1,700	230201	$41,612	16.00%	$6,700	$0
44	CC 37392335	FERRER TOSCANO BIANNY CAROLINA	1	0			Si	518	54																30	30	30	30	EPS042	$3,000,000	4.00%	$120,000	230201	$3,000,000	16.00%	$480,000	$0
45	CE 396652	CARDENAS GUTIERREZ DANIEL MANUEL	1	0			Si	518	54	X															18	18	18	18	EPS005	$1,800,000	4.00%	$72,000	230301	$1,800,000	16.00%	$288,000	$0
46	CC 4617260	SALAS CARDONA MIGUEL ANGEL	1	0			Si	518	54																30	30	30	30	EPS005	$6,000,000	4.00%	$240,000	230301	$6,000,000	16.00%	$960,000	$30,000
47	CC 49673382	QUINTERO JIMENEZ ADRIANA JUDITH	1	0			Si	518	54																27	27	27	27	EPS037	$1,800,000	4.00%	$72,000	230301	$1,800,000	16.00%	$288,000	$0
48	CC 49673382	QUINTERO JIMENEZ ADRIANA JUDITH	1	0			Si	518	54										X						3	3	3	3	EPS037	$177,774	4.00%	$7,200	230301	$177,774	16.00%	$28,500	$0
49	CC 60263543	ROSAS REYES ADRIANA	1	0			Si	518	54																30	30	30	30	EPS037	$2,500,000	4.00%	$100,000	25-14	$2,500,000	16.00%	$400,000	$0
50	CC 63468683	MARTINEZ BALLESTEROS DAMARIS	1	0			Si	518	54																30	30	30	30	EPS037	$3,000,000	4.00%	$120,000	25-14	$3,000,000	16.00%	$480,000	$0
51	CC 65743957	CIRO BASTO ROCIO DEL PILAR	1	0			No	518	54							X									30	30	30	30	EPS005	$12,000,000	12.50%	$1,500,000	230301	$12,000,000	16.00%	$1,920,000	$60,000

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF
24	CC 1094662586	PARADA CARVAJAL LUIS FRANCISCO	$0	14-23	$2,680,125	6.96%	5	$186,600	CCF37	$2,680,125	4.00%	$107,300	0.00%	$0	0.00%	$0
25	CC 1094663519	PARADA CARVAJAL RAFAEL HUMBERTO	$0	14-23	$876,969	6.96%	5	$61,100	CCF37	$876,969	4.00%	$35,100	0.00%	$0	0.00%	$0
26	CC 1094663519	PARADA CARVAJAL RAFAEL HUMBERTO	$0	14-23	$336,667	0.00%	5	$0	CCF37	$336,667	0.00%	$0	0.00%	$0	0.00%	$0
27	CC 1094663621	GUTIERREZ PARADA YIDAN BERLEY	$0	14-23	$1,158,334	6.96%	5	$80,700	CCF37	$1,158,334	4.00%	$46,400	0.00%	$0	0.00%	$0
28	CC 1098650737	CHINCHILLA PINTO JOSE LUIS	$0	14-23	$1,505,834	6.96%	5	$104,900	CCF37	$1,505,834	4.00%	$60,300	0.00%	$0	0.00%	$0
29	CC 1098693200	JAIMES PARADA CAROL JULIE	$0	14-23	$1,026,667	6.96%	5	$71,500	CCF37	$1,026,667	4.00%	$41,100	0.00%	$0	0.00%	$0
30	CC 1098693200	JAIMES PARADA CAROL JULIE	$0	14-23	$73,333	0.00%	5	$0	CCF37	$73,333	4.00%	$3,000	0.00%	$0	0.00%	$0
31	CC 1102378640	SIACHICA JAIMES OSCAR JESUS	$0	14-23	$1,505,834	6.96%	5	$104,900	CCF37	$1,505,834	4.00%	$60,300	0.00%	$0	0.00%	$0
32	CC 1108833878	MURCIA REPIZO ANA MARIA	$0	14-23	$2,566,667	6.96%	5	$178,700	CCF37	$2,566,667	4.00%	$102,700	0.00%	$0	0.00%	$0
33	CC 1110450712	ACUÑA LIZCANO DANIEL MAURICIO	$0	14-23	$1,000,000	6.96%	5	$69,600	CCF37	$1,000,000	4.00%	$40,000	0.00%	$0	0.00%	$0
34	CC 1115742211	MOGOLLON SILVA GERSON DAVID	$0	14-23	$204,162	6.96%	5	$14,300	CCF37	$204,162	4.00%	$8,200	0.00%	$0	0.00%	$0
35	CC 1116861759	MARQUEZ NAVEA CRISTIAN FABIAN	$0	14-23	$1,218,750	6.96%	5	$84,900	CCF37	$1,218,750	4.00%	$48,800	0.00%	$0	0.00%	$0
36	CC 1116866063	BERBESI REMOLINA CHRISTIAM FERNEY	$0	14-23	$1,507,188	6.96%	5	$105,000	CCF37	$1,507,188	4.00%	$60,300	0.00%	$0	0.00%	$0
37	CC 1116866063	BERBESI REMOLINA CHRISTIAM FERNEY	$0	14-23	$120,485	0.00%	5	$0	CCF37	$120,485	0.00%	$0	0.00%	$0	0.00%	$0
38	CC 1116870650	RIVERA RINCON KATERINE	$0	14-23	$1,500,000	6.96%	5	$104,400	CCF37	$1,500,000	4.00%	$60,000	0.00%	$0	0.00%	$0
39	CC 1127351605	CONTRERAS LEAL JACKSON ORANGEL	$0	14-23	$255,203	6.96%	5	$17,800	CCF37	$255,203	4.00%	$10,300	0.00%	$0	0.00%	$0
40	CC 13350017	BERMUDEZ GARCIA GERMAN JOSE	$0	14-23	$1,200,000	6.96%	5	$83,600	CCF37	$1,950,000	4.00%	$78,000	0.00%	$0	0.00%	$0
41	CC 27634033	MOJICA FLOREZ LUZ ELENA	$0	14-23	$2,200,000	6.96%	5	$153,200	CCF37	$2,200,000	4.00%	$88,000	0.00%	$0	0.00%	$0
42	CC 27793988	DUQUE LEAL ESPERANZA	$0	14-23	$1,339,584	6.96%	5	$93,300	CCF37	$1,339,584	4.00%	$53,600	0.00%	$0	0.00%	$0
43	CC 27793988	DUQUE LEAL ESPERANZA	$0	14-23	$41,612	0.00%	5	$0	CCF37	$33,333	4.00%	$1,400	0.00%	$0	0.00%	$0
44	CC 37392335	FERRER TOSCANO BIANNY CAROLINA	$0	14-23	$3,000,000	6.96%	5	$208,800	CCF37	$3,000,000	4.00%	$120,000	0.00%	$0	0.00%	$0
45	CE 396652	CARDENAS GUTIERREZ DANIEL MANUEL	$0	14-23	$1,800,000	6.96%	5	$125,300	CCF37	$1,800,000	4.00%	$72,000	0.00%	$0	0.00%	$0
46	CC 4617260	SALAS CARDONA MIGUEL ANGEL	$30,000	14-23	$6,000,000	6.96%	5	$417,600	CCF37	$6,000,000	4.00%	$240,000	0.00%	$0	0.00%	$0
47	CC 49673382	QUINTERO JIMENEZ ADRIANA JUDITH	$0	14-23	$1,800,000	6.96%	5	$125,300	CCF37	$1,800,000	4.00%	$72,000	0.00%	$0	0.00%	$0
48	CC 49673382	QUINTERO JIMENEZ ADRIANA JUDITH	$0	14-23	$177,774	0.00%	5	$0	CCF37	$177,774	0.00%	$0	0.00%	$0	0.00%	$0
49	CC 60263543	ROSAS REYES ADRIANA	$0	14-23	$2,500,000	6.96%	5	$174,000	CCF37	$2,500,000	4.00%	$100,000	0.00%	$0	0.00%	$0
50	CC 63468683	MARTINEZ BALLESTEROS DAMARIS	$0	14-23	$3,000,000	6.96%	5	$208,800	CCF37	$3,000,000	4.00%	$120,000	0.00%	$0	0.00%	$0
51	CC 65743957	CIRO BASTO ROCIO DEL PILAR	$60,000	14-23	$12,000,000	6.96%	5	$835,200	CCF37	$12,000,000	4.00%	$480,000	2.00%	$240,000	3.00%	$360,000

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
52	CC 71364558	SANCHEZ CASTRILLON EDWARD ALEXANDER	1	0			Si	518	54		X														12	12	12	12	EPS041	$800,000	4.00%	$32,000	230301	$800,000	16.00%	$128,000	$0
53	CC 74189873	CARDENAS BELLO WILLIAM DONALD	1	0			Si	518	54	X															9	9	9	9	EPS010	$1,800,000	4.00%	$72,000	230301	$1,800,000	16.00%	$288,000	$0
54	CC 7716469	CERQUERA TOVAR DEIVIS	1	0			Si	518	54																30	30	30	30	EPS017	$4,000,000	4.00%	$160,000	230201	$4,000,000	16.00%	$640,000	$20,000
55	CC 88030068	CARREÑO VELANDIA HAROL FRANCISCO	1	0			Si	518	54								X								30	30	30	30	EPS044	$1,430,208	4.00%	$57,300	25-14	$1,430,208	16.00%	$228,900	$0
56	CC 88032270	MONTANEZ HECTOR JAVIER	1	0			Si	518	54			X				X	X								30	30	30	30	EPS041	$1,158,334	4.00%	$46,400	230301	$1,158,334	16.00%	$185,400	$0
57	CC 88035417	NARANJO LOBO MARIO ALBERTO	1	0			Si	518	54																30	30	30	30	EPS017	$2,500,000	4.00%	$100,000	230201	$2,500,000	16.00%	$400,000	$0
58	CC 88285550	BAYONA CARVAJAL CARLOS JULIO	1	0			Si	518	54																30	30	30	30	EPS005	$3,000,000	4.00%	$120,000	230301	$3,000,000	16.00%	$480,000	$0
59	CC 91499079	DOMINGUEZ ORTIZ ALDUVER	1	0			Si	518	54	X															10	10	10	10	EPS005	$666,667	4.00%	$26,700	25-14	$666,667	16.00%	$106,700	$0
60	CC 9398725	TIBADUIZA FREDY ADOLFO	1	0			Si	518	54		X														21	21	21	21	EPS005	$1,400,000	4.00%	$56,000	230201	$1,400,000	16.00%	$224,000	$0
61	CC 9466680	HERNANDEZ BAUTISTA HECTOR	1	0			Si	518	54							X	X								30	30	30	30	EPS041	$1,229,166	4.00%	$49,200	230301	$1,229,166	16.00%	$196,700	$0
62	CC 96123545	MARTINEZ SANI JOSE MARIA	1	0			Si	518	54			X				X	X								28	28	28	28	EPS041	$1,124,999	4.00%	$45,000	230301	$1,124,999	16.00%	$180,000	$0
63	CC 96123545	MARTINEZ SANI JOSE MARIA	1	0			Si	518	54												X				2	2	2	2	EPS041	$91,127	4.00%	$3,700	230301	$91,127	16.00%	$14,600	$0
																															$5,106,700				$16,202,800	$130,000

PAGADO

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

compensar | miplanilla.com

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF
52	CC 71364558	SANCHEZ CASTRILLON EDWARD ALEXANDER	$0	14-23	$800,000	6.96%	5	$55,700	CCF37	$938,887	4.00%	$37,600	0.00%	$0	0.00%	$0
53	CC 74189873	CARDENAS BELLO WILLIAM DONALD	$0	14-23	$1,800,000	6.96%	5	$125,300	CCF37	$1,800,000	4.00%	$72,000	0.00%	$0	0.00%	$0
54	CC 7716469	CERQUERA TOVAR DEIVIS	$20,000	14-23	$4,000,000	6.96%	5	$278,400	CCF37	$4,000,000	4.00%	$160,000	0.00%	$0	0.00%	$0
55	CC 88030068	CARREÑO VELANDIA HAROL FRANCISCO	$0	14-23	$1,430,208	6.96%	5	$99,600	CCF37	$1,430,208	4.00%	$57,300	0.00%	$0	0.00%	$0
56	CC 88032270	MONTANEZ HECTOR JAVIER	$0	14-23	$1,158,334	6.96%	5	$80,700	CCF37	$1,158,334	4.00%	$46,400	0.00%	$0	0.00%	$0
57	CC 88035417	NARANJO LOBO MARIO ALBERTO	$0	14-23	$2,500,000	6.96%	5	$174,000	CCF37	$2,500,000	4.00%	$100,000	0.00%	$0	0.00%	$0
58	CC 88285550	BAYONA CARVAJAL CARLOS JULIO	$0	14-23	$3,000,000	6.96%	5	$208,800	CCF37	$3,000,000	4.00%	$120,000	0.00%	$0	0.00%	$0
59	CC 91499079	DOMINGUEZ ORTIZ ALDUVER	$0	14-23	$666,667	6.96%	5	$46,500	CCF37	$666,667	4.00%	$26,700	0.00%	$0	0.00%	$0
60	CC 9398725	TIBADUIZA FREDY ADOLFO	$0	14-23	$1,400,000	6.96%	5	$97,500	CCF37	$1,763,887	4.00%	$70,600	0.00%	$0	0.00%	$0
61	CC 9466680	HERNANDEZ BAUTISTA HECTOR	$0	14-23	$1,229,166	6.96%	5	$85,600	CCF37	$1,229,166	4.00%	$49,200	0.00%	$0	0.00%	$0
62	CC 96123545	MARTINEZ SANI JOSE MARIA	$0	14-23	$1,124,999	6.96%	5	$78,300	CCF37	$1,124,999	4.00%	$45,000	0.00%	$0	0.00%	$0
63	CC 96123545	MARTINEZ SANI JOSE MARIA	$0	14-23	$91,127	0.00%	5	$0	CCF37	$66,667	4.00%	$2,700	0.00%	$0	0.00%	$0
			$130,000					$7,060,500				$4,121,600		$240,000		$360,000

PAGADO

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