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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					
3	2022	2	2022	E	08 03 2022	57006487	Si	No

CENTRO DE TRABAJO: Todos | NÚMERO DE EMPLEADOS: 76 | 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								30	30	30	30	ESSC24	$1,113,541	4.00%	$44,600	230301	$1,113,541	16.00%	$178,200	$0
2	CC 1005060485	LIZCANO JAIMES KAREN RAQUEL	1	0			Si	518	54								X								30	30	30	30	EPS037	$1,149,999	4.00%	$46,000	230201	$1,149,999	16.00%	$184,000	$0
3	CC 1005062277	CARREÑO YANTIL HAROL JESSID	1	0			Si	518	54																30	30	30	30	EPS044	$1,300,000	4.00%	$52,000	230301	$1,300,000	16.00%	$208,000	$0
4	CC 1005065693	CAÑAS VALENCIA CARLOS YESID	1	0			Si	518	54	X							X								29	29	29	29	ESSC24	$977,084	4.00%	$39,100	230301	$977,084	16.00%	$156,400	$0
5	CC 1005077827	VERA FERNANDEZ CRISTHIAN ESNEIDER	1	0			Si	518	54	X							X								29	29	29	29	EPS005	$982,292	4.00%	$39,300	230301	$982,292	16.00%	$157,200	$0
6	CC 1026261147	QUINTERO ROMERO CESAR ADOLFO	1	0			Si	518	54	X							X								29	29	29	29	EPS037	$1,297,292	4.00%	$51,900	230301	$1,297,292	16.00%	$207,600	$0
7	CC 1057918664	MORA JAIME ANDRES	1	0			Si	518	54								X								30	30	30	30	EPS017	$2,057,500	4.00%	$82,300	230201	$2,057,500	16.00%	$329,200	$0
8	CC 1067720873	BARBOSA PEREZ ROBINSO	1	0			Si	518	54																30	30	30	30	EPS037	$2,000,000	4.00%	$80,000	230301	$2,000,000	16.00%	$320,000	$0
9	CC 1069500612	CARREÑO SINNING JHON JAIRO	1	0			Si	518	54							X									30	30	30	30	ESSC07	$2,750,000	4.00%	$110,000	230201	$2,750,000	16.00%	$440,000	$0
10	CC 1069722944	HERNANDEZ DIAZ CHRISTIAN ANDRES	1	0			Si	518	54							X									30	30	30	30	EPS037	$4,100,000	4.00%	$164,000	230301	$4,100,000	16.00%	$656,000	$20,500
11	CC 1090364690	CASADIEGO RODRIGUEZ ANDREA CAROLINA	1	0			Si	518	54							X									30	30	30	30	EPS037	$1,210,000	4.00%	$48,400	230201	$1,210,000	16.00%	$193,600	$0
12	CC 1090470518	CASTILLA CARRILLO LEIDY JOHANA	1	0			Si	518	54																30	30	30	30	EPS037	$1,800,000	4.00%	$72,000	230301	$1,800,000	16.00%	$288,000	$0
13	CC 1090492690	COLMENARES BERNAL CIRO ENRIQUE	1	0			Si	518	54																30	30	30	30	ESSC91	$2,500,000	4.00%	$100,000	230301	$2,500,000	16.00%	$400,000	$0
14	CC 1090495156	AREVALO TORRES JAIR ALEXANDER	1	0			Si	518	54																30	30	30	30	ESSC24	$1,700,000	4.00%	$68,000	25-14	$1,700,000	16.00%	$272,000	$0
15	CC 1093140986	GARCIA PARADA JOSE DAVID	1	0			Si	518	54	X							X								29	29	29	29	EPS037	$1,297,292	4.00%	$51,900	230301	$1,297,292	16.00%	$207,600	$0
16	CC 1093759533	BASTO MARIN JENNIFER DAYANA	1	0			Si	518	54								X								10	10	10	10	EPS044	$455,208	4.00%	$18,300	230201	$455,208	16.00%	$72,900	$0
17	CC 1093759533	BASTO MARIN JENNIFER DAYANA	1	0			Si	518	54										X						20	20	20	20	EPS044	$666,667	4.00%	$26,700	230201	$666,667	16.00%	$106,700	$0
18	CC 1093780839	HERRERA MARTINEZ JUAN DIEGO	1	0			Si	518	54							X									30	30	30	30	EPS044	$2,200,000	4.00%	$88,000	230301	$2,200,000	16.00%	$352,000	$0
19	CC 1094240971	GONZALEZ MALDONADO JAMEL RENE	1	0			Si	518	54								X								30	30	30	30	ESSC24	$1,418,542	4.00%	$56,800	25-14	$1,418,542	16.00%	$227,000	$0
20	CC 1094266290	PARRADO LIZCANO BRAYAN MICHEL	1	0			Si	518	54																30	30	30	30	EPS037	$4,500,000	4.00%	$180,000	230301	$4,500,000	16.00%	$720,000	$22,500
21	CC 1094275173	QUINTERO ROJAS CLEMENCIA ALEXANDRA	1	0			Si	518	54							X									30	30	30	30	EPS037	$2,750,000	4.00%	$110,000	25-14	$2,750,000	16.00%	$440,000	$0
22	CC 1094281153	BARROSO OCHOA YOLANDA	1	0			Si	520	54	X															16	16	16	16	EPS045	$533,334	4.00%	$21,400	230301	$533,334	16.00%	$85,400	$0
23	CC 1094282153	DUQUE DUQUE LIZETH DAYANNA	1	0			Si	518	54	X															24	24	24	24	EPS037	$1,440,000	4.00%	$57,600	230301	$1,440,000	16.00%	$230,400	$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	$1,113,541	6.96%	5	$77,600	CCF37	$1,113,541	4.00%	$44,600	0.00%	$0	0.00%	$0
2	CC 1005060485	LIZCANO JAIMES KAREN RAQUEL	$0	14-23	$1,149,999	6.96%	5	$80,100	CCF37	$1,149,999	4.00%	$46,000	0.00%	$0	0.00%	$0
3	CC 1005062277	CARREÑO YANTIL HAROL JESSID	$0	14-23	$1,300,000	6.96%	5	$90,500	CCF37	$1,300,000	4.00%	$52,000	0.00%	$0	0.00%	$0
4	CC 1005065693	CAÑAS VALENCIA CARLOS YESID	$0	14-23	$977,084	6.96%	5	$68,100	CCF37	$977,084	4.00%	$39,100	0.00%	$0	0.00%	$0
5	CC 1005077827	VERA FERNANDEZ CRISTHIAN ESNEIDER	$0	14-23	$982,292	6.96%	5	$68,400	CCF37	$982,292	4.00%	$39,300	0.00%	$0	0.00%	$0
6	CC 1026261147	QUINTERO ROMERO CESAR ADOLFO	$0	14-23	$1,297,292	6.96%	5	$90,300	CCF37	$1,297,292	4.00%	$51,900	0.00%	$0	0.00%	$0
7	CC 1057918664	MORA JAIME ANDRES	$0	14-23	$2,057,500	6.96%	5	$143,300	CCF37	$2,057,500	4.00%	$82,300	0.00%	$0	0.00%	$0
8	CC 1067720873	BARBOSA PEREZ ROBINSO	$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
9	CC 1069500612	CARREÑO SINNING JHON JAIRO	$0	14-23	$2,750,000	6.96%	5	$191,400	CCF37	$2,750,000	4.00%	$110,000	0.00%	$0	0.00%	$0
10	CC 1069722944	HERNANDEZ DIAZ CHRISTIAN ANDRES	$20,500	14-23	$4,100,000	6.96%	5	$285,400	CCF37	$4,100,000	4.00%	$164,000	0.00%	$0	0.00%	$0
11	CC 1090364690	CASADIEGO RODRIGUEZ ANDREA CAROLINA	$0	14-23	$1,210,000	6.96%	5	$84,300	CCF37	$1,210,000	4.00%	$48,400	0.00%	$0	0.00%	$0
12	CC 1090470518	CASTILLA CARRILLO LEIDY JOHANA	$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
13	CC 1090492690	COLMENARES BERNAL CIRO ENRIQUE	$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
14	CC 1090495156	AREVALO TORRES JAIR ALEXANDER	$0	14-23	$1,700,000	6.96%	5	$118,400	CCF37	$1,700,000	4.00%	$68,000	0.00%	$0	0.00%	$0
15	CC 1093140986	GARCIA PARADA JOSE DAVID	$0	14-23	$1,297,292	6.96%	5	$90,300	CCF37	$1,297,292	4.00%	$51,900	0.00%	$0	0.00%	$0
16	CC 1093759533	BASTO MARIN JENNIFER DAYANA	$0	14-23	$455,208	6.96%	5	$31,700	CCF37	$455,208	4.00%	$18,300	0.00%	$0	0.00%	$0
17	CC 1093759533	BASTO MARIN JENNIFER DAYANA	$0	14-23	$666,667	0.00%	5	$0	CCF37	$667,000	0.00%	$0	0.00%	$0	0.00%	$0
18	CC 1093780839	HERRERA MARTINEZ JUAN DIEGO	$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
19	CC 1094240971	GONZALEZ MALDONADO JAMEL RENE	$0	14-23	$1,418,542	6.96%	5	$98,800	CCF37	$1,418,542	4.00%	$56,800	0.00%	$0	0.00%	$0
20	CC 1094266290	PARRADO LIZCANO BRAYAN MICHEL	$22,500	14-23	$4,500,000	6.96%	5	$313,200	CCF37	$4,500,000	4.00%	$180,000	0.00%	$0	0.00%	$0
21	CC 1094275173	QUINTERO ROJAS CLEMENCIA ALEXANDRA	$0	14-23	$2,750,000	6.96%	5	$191,400	CCF37	$2,750,000	4.00%	$110,000	0.00%	$0	0.00%	$0
22	CC 1094281153	BARROSO OCHOA YOLANDA	$0	14-23	$533,334	6.96%	5	$37,200	CCF37	$533,334	4.00%	$21,400	0.00%	$0	0.00%	$0
23	CC 1094282153	DUQUE DUQUE LIZETH DAYANNA	$0	14-23	$1,440,000	6.96%	5	$100,300	CCF37	$1,440,000	4.00%	$57,600	0.00%	$0	0.00%	$0

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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 1094282365	TORRES RIVERA JOSE LUIS	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
25	CC 1094285435	SUAREZ MARTINEZ MARLYN YANEIRA	1	0			Si	518	54	X															12	12	12	12	EPS037	$400,000	4.00%	$16,000	230301	$400,000	16.00%	$64,000	$0
26	CC 1094367354	CARRILLO ORTEGA PAUL LEONARDO	1	0			Si	518	54	X							X								29	29	29	29	EPS044	$1,270,209	4.00%	$50,900	230301	$1,270,209	16.00%	$203,300	$0
27	CC 1094368929	RODRIGUEZ PARADA ROBERTH ANDRES	1	0			Si	518	54								X								30	30	30	30	ESSC24	$1,121,875	4.00%	$44,900	230301	$1,121,875	16.00%	$179,500	$0
28	CC 1094369140	ARREDONDO GONZALEZ JAVIER DANILO	1	0			Si	518	54	X							X								29	29	29	29	EPS037	$982,292	4.00%	$39,300	230301	$982,292	16.00%	$157,200	$0
29	CC 1094369866	REAL GUTIERREZ SERGIO FABIAN	1	0			Si	518	54								X								30	30	30	30	EPS005	$1,132,292	4.00%	$45,300	230301	$1,132,292	16.00%	$181,200	$0
30	CC 1094371214	BATECA GRANADOS CLEYNER ALEXANDER	1	0			Si	518	54	X							X								29	29	29	29	EPS041	$982,292	4.00%	$39,300	230301	$982,292	16.00%	$157,200	$0
31	CC 1094552453	SIERRA PEÑALOZA ANGEL ARNULFO	1	0			Si	518	54	X															24	24	24	24	EPS037	$1,200,000	4.00%	$48,000	230301	$1,200,000	16.00%	$192,000	$0
32	CC 1094662410	ORTIZ VERA FRANCISCO JAVIER	1	0			Si	518	54	X							X								29	29	29	29	EPS044	$997,917	4.00%	$40,000	230301	$997,917	16.00%	$159,700	$0
33	CC 1094662586	PARADA CARVAJAL LUIS FRANCISCO	1	0			Si	518	54								X								30	30	30	30	EPS005	$2,118,958	4.00%	$84,800	230201	$2,118,958	16.00%	$339,100	$0
34	CC 1094663519	PARADA CARVAJAL RAFAEL HUMBERTO	1	0			Si	518	54							X	X								30	30	30	30	EPS041	$1,589,635	4.00%	$63,600	230301	$1,589,635	16.00%	$254,400	$0
35	CC 1094663621	GUTIERREZ PARADA YIDAN BERLEY	1	0			Si	518	54								X								30	30	30	30	EPS005	$1,132,292	4.00%	$45,300	230201	$1,132,292	16.00%	$181,200	$0
36	CC 1094664027	VARGAS BALLESTEROS EDINSON DANIEL	1	0			Si	518	54	X							X								29	29	29	29	EPS005	$997,917	4.00%	$40,000	230301	$997,917	16.00%	$159,700	$0
37	CC 1098650737	CHINCHILLA PINTO JOSE LUIS	1	0			Si	518	54							X	X								30	30	30	30	EPS037	$1,619,178	4.00%	$64,800	230301	$1,619,178	16.00%	$259,100	$0
38	CC 1098693200	JAIMES PARADA CAROL JULIE	1	0			Si	518	54							X									25	25	25	25	EPS044	$1,008,334	4.00%	$40,400	230301	$1,008,334	16.00%	$161,400	$0
39	CC 1098693200	JAIMES PARADA CAROL JULIE	1	0			Si	518	54										X						5	5	5	5	EPS044	$180,667	4.00%	$7,300	230301	$180,667	16.00%	$29,000	$0
40	CC 1100953088	FIALLO MUÑOZ INGRID NEYIRET	1	0			Si	518	54	X															13	13	13	13	EPS037	$1,343,334	4.00%	$53,800	25-14	$1,343,334	16.00%	$215,000	$0
41	CC 1102378640	SIACHICA JAIMES OSCAR JESUS	1	0			Si	518	54							X	X								30	30	30	30	EPS037	$1,619,178	4.00%	$64,800	25-14	$1,619,178	16.00%	$259,100	$0
42	CC 1108833878	MURCIA REPIZO ANA MARIA	1	0			Si	518	54																30	30	30	30	EPS037	$3,500,000	4.00%	$140,000	230301	$3,500,000	16.00%	$560,000	$0
43	CC 1110450712	ACUÑA LIZCANO DANIEL MAURICIO	1	0			Si	518	54								X								30	30	30	30	EPS044	$2,264,583	4.00%	$90,600	230201	$2,264,583	16.00%	$362,400	$0
44	CC 1116861759	MARQUEZ NAVEA CRISTIAN FABIAN	1	0			Si	518	54								X								30	30	30	30	EPS037	$1,322,916	4.00%	$53,000	230301	$1,322,916	16.00%	$211,700	$0
45	CC 1116866063	BERBESI REMOLINA CHRISTIAM FERNEY	1	0			Si	518	54							X	X								30	30	30	30	EPS005	$1,619,178	4.00%	$64,800	230301	$1,619,178	16.00%	$259,100	$0
46	CC 1116870650	RIVERA RINCON KATERINE	1	0			Si	518	54							X									30	30	30	30	EPS037	$1,650,000	4.00%	$66,000	230301	$1,650,000	16.00%	$264,000	$0
47	CC 13542869	ALMANZA GUTIERREZ CARLOS AUGUSTO	1	0			Si	518	54	X															29	29	29	29	EPS005	$1,933,334	4.00%	$77,400	230301	$1,933,334	16.00%	$309,400	$0
48	CC 27634033	MOJICA FLOREZ LUZ ELENA	1	0			Si	518	54							X									30	30	30	30	EPS037	$2,500,000	4.00%	$100,000	230301	$2,500,000	16.00%	$400,000	$0
49	CC 27738193	FERNANDEZ PARADA ROSA NEYLA	1	0			Si	518	54	X							X								29	29	29	29	EPS005	$982,292	4.00%	$39,300	230201	$982,292	16.00%	$157,200	$0
50	CC 27738369	GOMEZ DELGADO PRAXEDIS SOLIMAR	1	0			Si	518	54	X															16	16	16	16	EPS005	$533,334	4.00%	$21,400	230301	$533,334	16.00%	$85,400	$0
51	CC 27793988	DUQUE LEAL ESPERANZA	1	0			Si	518	54								X								30	30	30	30	EPS037	$1,313,751	4.00%	$52,600	230201	$1,313,751	16.00%	$210,300	$0

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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 1094282365	TORRES RIVERA JOSE LUIS	$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
25	CC 1094285435	SUAREZ MARTINEZ MARLYN YANEIRA	$0	14-23	$400,000	6.96%	5	$27,900	CCF37	$400,000	4.00%	$16,000	0.00%	$0	0.00%	$0
26	CC 1094367354	CARRILLO ORTEGA PAUL LEONARDO	$0	14-23	$1,270,209	6.96%	5	$88,500	CCF37	$1,270,209	4.00%	$50,900	0.00%	$0	0.00%	$0
27	CC 1094368929	RODRIGUEZ PARADA ROBERTH ANDRES	$0	14-23	$1,121,875	6.96%	5	$78,100	CCF37	$1,121,875	4.00%	$44,900	0.00%	$0	0.00%	$0
28	CC 1094369140	ARREDONDO GONZALEZ JAVIER DANILO	$0	14-23	$982,292	6.96%	5	$68,400	CCF37	$982,292	4.00%	$39,300	0.00%	$0	0.00%	$0
29	CC 1094369866	REAL GUTIERREZ SERGIO FABIAN	$0	14-23	$1,132,292	6.96%	5	$78,900	CCF37	$1,132,292	4.00%	$45,300	0.00%	$0	0.00%	$0
30	CC 1094371214	BATECA GRANADOS CLEYNER ALEXANDER	$0	14-23	$982,292	6.96%	5	$68,400	CCF37	$982,292	4.00%	$39,300	0.00%	$0	0.00%	$0
31	CC 1094552453	SIERRA PEÑALOZA ANGEL ARNULFO	$0	14-23	$1,200,000	6.96%	5	$83,600	CCF37	$1,200,000	4.00%	$48,000	0.00%	$0	0.00%	$0
32	CC 1094662410	ORTIZ VERA FRANCISCO JAVIER	$0	14-23	$997,917	6.96%	5	$69,500	CCF37	$997,917	4.00%	$40,000	0.00%	$0	0.00%	$0
33	CC 1094662586	PARADA CARVAJAL LUIS FRANCISCO	$0	14-23	$2,118,958	6.96%	5	$147,500	CCF37	$2,118,958	4.00%	$84,800	0.00%	$0	0.00%	$0
34	CC 1094663519	PARADA CARVAJAL RAFAEL HUMBERTO	$0	14-23	$1,589,635	6.96%	5	$110,700	CCF37	$1,589,635	4.00%	$63,600	0.00%	$0	0.00%	$0
35	CC 1094663621	GUTIERREZ PARADA YIDAN BERLEY	$0	14-23	$1,132,292	6.96%	5	$78,900	CCF37	$1,132,292	4.00%	$45,300	0.00%	$0	0.00%	$0
36	CC 1094664027	VARGAS BALLESTEROS EDINSON DANIEL	$0	14-23	$997,917	6.96%	5	$69,500	CCF37	$997,917	4.00%	$40,000	0.00%	$0	0.00%	$0
37	CC 1098650737	CHINCHILLA PINTO JOSE LUIS	$0	14-23	$1,619,178	6.96%	5	$112,700	CCF37	$1,619,178	4.00%	$64,800	0.00%	$0	0.00%	$0
38	CC 1098693200	JAIMES PARADA CAROL JULIE	$0	14-23	$1,008,334	6.96%	5	$70,200	CCF37	$1,008,334	4.00%	$40,400	0.00%	$0	0.00%	$0
39	CC 1098693200	JAIMES PARADA CAROL JULIE	$0	14-23	$180,667	0.00%	5	$0	CCF37	$180,667	0.00%	$0	0.00%	$0	0.00%	$0
40	CC 1100953088	FIALLO MUÑOZ INGRID NEYIRET	$0	14-23	$1,343,334	6.96%	5	$93,500	CCF37	$1,343,334	4.00%	$53,800	0.00%	$0	0.00%	$0
41	CC 1102378640	SIACHICA JAIMES OSCAR JESUS	$0	14-23	$1,619,178	6.96%	5	$112,700	CCF37	$1,619,178	4.00%	$64,800	0.00%	$0	0.00%	$0
42	CC 1108833878	MURCIA REPIZO ANA MARIA	$0	14-23	$3,500,000	6.96%	5	$243,600	CCF37	$3,500,000	4.00%	$140,000	0.00%	$0	0.00%	$0
43	CC 1110450712	ACUÑA LIZCANO DANIEL MAURICIO	$0	14-23	$2,264,583	6.96%	5	$157,700	CCF37	$2,264,583	4.00%	$90,600	0.00%	$0	0.00%	$0
44	CC 1116861759	MARQUEZ NAVEA CRISTIAN FABIAN	$0	14-23	$1,322,916	6.96%	5	$92,100	CCF37	$1,322,916	4.00%	$53,000	0.00%	$0	0.00%	$0
45	CC 1116866063	BERBESI REMOLINA CHRISTIAM FERNEY	$0	14-23	$1,619,178	6.96%	5	$112,700	CCF37	$1,619,178	4.00%	$64,800	0.00%	$0	0.00%	$0
46	CC 1116870650	RIVERA RINCON KATERINE	$0	14-23	$1,650,000	6.96%	5	$114,900	CCF37	$1,650,000	4.00%	$66,000	0.00%	$0	0.00%	$0
47	CC 13542869	ALMANZA GUTIERREZ CARLOS AUGUSTO	$0	14-23	$1,933,334	6.96%	5	$134,600	CCF37	$1,933,334	4.00%	$77,400	0.00%	$0	0.00%	$0
48	CC 27634033	MOJICA FLOREZ LUZ ELENA	$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
49	CC 27738193	FERNANDEZ PARADA ROSA NEYLA	$0	14-23	$982,292	6.96%	5	$68,400	CCF37	$982,292	4.00%	$39,300	0.00%	$0	0.00%	$0
50	CC 27738369	GOMEZ DELGADO PRAXEDIS SOLIMAR	$0	14-23	$533,334	6.96%	5	$37,200	CCF37	$533,334	4.00%	$21,400	0.00%	$0	0.00%	$0
51	CC 27793988	DUQUE LEAL ESPERANZA	$0	14-23	$1,313,751	6.96%	5	$91,500	CCF37	$1,313,751	4.00%	$52,600	0.00%	$0	0.00%	$0

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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 37392335	FERRER TOSCANO BIANNY CAROLINA	1	0			Si	518	54							X									30	30	30	30	EPS042	$3,300,000	4.00%	$132,000	230201	$3,300,000	16.00%	$528,000	$0
53	CE 396652	CARDENAS GUTIERREZ DANIEL MANUEL	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
54	CC 4617260	SALAS CARDONA MIGUEL ANGEL	1	0			Si	518	54							X									30	30	30	30	EPS005	$6,500,000	4.00%	$260,000	230301	$6,500,000	16.00%	$1,040,000	$32,500
55	CC 49673382	QUINTERO JIMENEZ ADRIANA JUDITH	1	0			Si	518	54							X									30	30	30	30	EPS037	$2,100,000	4.00%	$84,000	230301	$2,100,000	16.00%	$336,000	$0
56	CC 5493944	LOZADA FERNANDEZ JOSE ANGEL	1	0			Si	518	54	X							X								29	29	29	29	EPS037	$982,292	4.00%	$39,300	230301	$982,292	16.00%	$157,200	$0
57	CC 60263543	ROSAS REYES ADRIANA	1	0			Si	518	54							X									30	30	30	30	EPS037	$2,750,000	4.00%	$110,000	25-14	$2,750,000	16.00%	$440,000	$0
58	CE 604196	CONTENTO ARMIJOS ROBERTH PATRICIO	1	0			Si	518	54	X															30	30	30	30	EPS037	$2,000,000	4.00%	$80,000	230301	$2,000,000	16.00%	$320,000	$0
59	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
60	CC 65743957	CIRO BASTO ROCIO DEL PILAR	1	0			No	518	54																30	30	30	30	EPS005	$12,000,000	12.50%	$1,500,000	230301	$12,000,000	16.00%	$1,920,000	$60,000
61	CC 74189873	CARDENAS BELLO WILLIAM DONALD	1	0			Si	518	54																30	30	30	30	EPS010	$6,000,000	4.00%	$240,000	230301	$6,000,000	16.00%	$960,000	$30,000
62	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
63	CC 88030068	CARREÑO VELANDIA HAROL FRANCISCO	1	0			Si	518	54								X								30	30	30	30	EPS044	$1,362,292	4.00%	$54,500	25-14	$1,362,292	16.00%	$218,000	$0
64	CC 88030906	CABALLERO BARROSO JOSE GREGORIO	1	0			Si	518	54	X															16	16	16	16	EPS044	$533,334	4.00%	$21,400	230301	$533,334	16.00%	$85,400	$0
65	CC 88031567	CABALLERO FLOREZ JESUS ANTONIO	1	0			Si	518	54	X															16	16	16	16	EPS037	$533,334	4.00%	$21,400	25-14	$533,334	16.00%	$85,400	$0
66	CC 88032159	CRUZ CARVAJAL EDWARD ENRIQUE	1	0			Si	518	54	X							X								23	23	23	23	EPS037	$797,917	4.00%	$32,000	230201	$797,917	16.00%	$127,700	$0
67	CC 88032270	MONTANEZ HECTOR JAVIER	1	0			Si	518	54								X								30	30	30	30	EPS041	$1,121,875	4.00%	$44,900	230301	$1,121,875	16.00%	$179,500	$0
68	CC 88035417	NARANJO LOBO MARIO ALBERTO	1	0			Si	518	54							X									30	30	30	30	EPS017	$2,750,000	4.00%	$110,000	230201	$2,750,000	16.00%	$440,000	$0
69	CC 88160540	LEAL CHAPETA LUIS ARMANDO	1	0			Si	518	54	X							X								29	29	29	29	EPS045	$1,276,980	4.00%	$51,100	230301	$1,276,980	16.00%	$204,400	$0
70	CC 88180119	GARCIA MALDONADO JOSE MARIA	1	0			Si	518	54	X							X								22	22	22	22	EPS044	$913,000	4.00%	$36,600	25-14	$913,000	16.00%	$146,100	$0
71	CC 88180355	VILLAMIZAR FLOREZ ISAIAS	1	0			Si	518	54	X							X								29	29	29	29	EPS037	$982,292	4.00%	$39,300	230301	$982,292	16.00%	$157,200	$0
72	CC 88180951	VERA VERA LUIS ALIRIO	1	0			Si	518	54	X							X								29	29	29	29	EPS037	$997,917	4.00%	$40,000	230301	$997,917	16.00%	$159,700	$0
73	CC 88285550	BAYONA CARVAJAL CARLOS JULIO	1	0			Si	518	54		X					X	X								21	21	21	21	EPS005	$2,996,688	4.00%	$119,900	230301	$2,996,688	16.00%	$479,500	$0
74	CC 88305347	FUENTES NELSON ENRIQUE	1	0			Si	518	54	X															24	24	24	24	ESSC24	$800,000	4.00%	$32,000	230301	$800,000	16.00%	$128,000	$0
75	CC 88309965	RODRIGUEZ URBINA GONZALO	1	0			Si	518	54	X															24	24	24	24	ESSC91	$800,000	4.00%	$32,000	25-14	$800,000	16.00%	$128,000	$0
76	CC 91499079	DOMINGUEZ ORTIZ ALDUVER	1	0			Si	518	54																30	30	30	30	EPS005	$2,000,000	4.00%	$80,000	25-14	$2,000,000	16.00%	$320,000	$0
77	CC 9466680	HERNANDEZ BAUTISTA HECTOR	1	0			Si	518	54								X								30	30	30	30	EPS041	$1,113,541	4.00%	$44,600	230301	$1,113,541	16.00%	$178,200	$0
78	CC 96123545	MARTINEZ SANI JOSE MARIA	1	0			Si	518	54																30	30	30	30	EPS041	$1,000,000	4.00%	$40,000	230301	$1,000,000	16.00%	$160,000	$0
																															$6,826,900				$23,222,100	$185,500

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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 37392335	FERRER TOSCANO BIANNY CAROLINA	$0	14-23	$3,300,000	6.96%	5	$229,700	CCF37	$3,300,000	4.00%	$132,000	0.00%	$0	0.00%	$0
53	CE 396652	CARDENAS GUTIERREZ DANIEL MANUEL	$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
54	CC 4617260	SALAS CARDONA MIGUEL ANGEL	$32,500	14-23	$6,500,000	6.96%	5	$452,400	CCF37	$6,500,000	4.00%	$260,000	0.00%	$0	0.00%	$0
55	CC 49673382	QUINTERO JIMENEZ ADRIANA JUDITH	$0	14-23	$2,100,000	6.96%	5	$146,200	CCF37	$2,100,000	4.00%	$84,000	0.00%	$0	0.00%	$0
56	CC 5493944	LOZADA FERNANDEZ JOSE ANGEL	$0	14-23	$982,292	6.96%	5	$68,400	CCF37	$982,292	4.00%	$39,300	0.00%	$0	0.00%	$0
57	CC 60263543	ROSAS REYES ADRIANA	$0	14-23	$2,750,000	6.96%	5	$191,400	CCF37	$2,750,000	4.00%	$110,000	0.00%	$0	0.00%	$0
58	CE 604196	CONTENTO ARMIJOS ROBERTH PATRICIO	$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
59	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
60	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
61	CC 74189873	CARDENAS BELLO WILLIAM DONALD	$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
62	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
63	CC 88030068	CARREÑO VELANDIA HAROL FRANCISCO	$0	14-23	$1,362,292	6.96%	5	$94,900	CCF37	$1,362,292	4.00%	$54,500	0.00%	$0	0.00%	$0
64	CC 88030906	CABALLERO BARROSO JOSE GREGORIO	$0	14-23	$533,334	6.96%	5	$37,200	CCF37	$533,334	4.00%	$21,400	0.00%	$0	0.00%	$0
65	CC 88031567	CABALLERO FLOREZ JESUS ANTONIO	$0	14-23	$533,334	6.96%	5	$37,200	CCF37	$533,334	4.00%	$21,400	0.00%	$0	0.00%	$0
66	CC 88032159	CRUZ CARVAJAL EDWARD ENRIQUE	$0	14-23	$797,917	6.96%	5	$55,600	CCF37	$797,917	4.00%	$32,000	0.00%	$0	0.00%	$0
67	CC 88032270	MONTANEZ HECTOR JAVIER	$0	14-23	$1,121,875	6.96%	5	$78,100	CCF37	$1,121,875	4.00%	$44,900	0.00%	$0	0.00%	$0
68	CC 88035417	NARANJO LOBO MARIO ALBERTO	$0	14-23	$2,750,000	6.96%	5	$191,400	CCF37	$2,750,000	4.00%	$110,000	0.00%	$0	0.00%	$0
69	CC 88160540	LEAL CHAPETA LUIS ARMANDO	$0	14-23	$1,276,980	6.96%	5	$88,900	CCF37	$1,276,980	4.00%	$51,100	0.00%	$0	0.00%	$0
70	CC 88180119	GARCIA MALDONADO JOSE MARIA	$0	14-23	$913,000	6.96%	5	$63,600	CCF37	$913,000	4.00%	$36,600	0.00%	$0	0.00%	$0
71	CC 88180355	VILLAMIZAR FLOREZ ISAIAS	$0	14-23	$982,292	6.96%	5	$68,400	CCF37	$982,292	4.00%	$39,300	0.00%	$0	0.00%	$0
72	CC 88180951	VERA VERA LUIS ALIRIO	$0	14-23	$997,917	6.96%	5	$69,500	CCF37	$997,917	4.00%	$40,000	0.00%	$0	0.00%	$0
73	CC 88285550	BAYONA CARVAJAL CARLOS JULIO	$0	14-23	$2,996,688	6.96%	5	$208,600	CCF37	$3,560,712	4.00%	$142,500	0.00%	$0	0.00%	$0
74	CC 88305347	FUENTES NELSON ENRIQUE	$0	14-23	$800,000	6.96%	5	$55,700	CCF37	$800,000	4.00%	$32,000	0.00%	$0	0.00%	$0
75	CC 88309965	RODRIGUEZ URBINA GONZALO	$0	14-23	$800,000	6.96%	5	$55,700	CCF37	$800,000	4.00%	$32,000	0.00%	$0	0.00%	$0
76	CC 91499079	DOMINGUEZ ORTIZ ALDUVER	$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
77	CC 9466680	HERNANDEZ BAUTISTA HECTOR	$0	14-23	$1,113,541	6.96%	5	$77,600	CCF37	$1,113,541	4.00%	$44,600	0.00%	$0	0.00%	$0
78	CC 96123545	MARTINEZ SANI JOSE MARIA	$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
			$185,500					$10,044,600				$5,795,500		$240,000		$360,000

PASO

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