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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 | 900027049-2 | SERAMBIENTE SAS | CR 41 73B- 72 | 3858220 | sistemas@acontributsa.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | ATLÁNTICO | BARRANQUILLA | | 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 |
| | | | | | 162 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-11 | 2022-10 | E | 03/11/2022 | 62956194 | $84.670.400 | |

## 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 | 161.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 161.800 | 3 |
| EPS002 | Salud Total EPS | 800130907-4 | 1.768.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.768.900 | 29 |
| EPS005 | Sanitas EPS | 800251440-6 | 3.425.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.425.100 | 38 |
| EPS008 | Compensar EPS | 860066942-7 | 54.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 54.700 | 1 |
| EPS010 | EPS Sura | 800088702-2 | 6.586.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 6.586.300 | 47 |
| EPS017 | Famisanar EPS | 830003564-7 | 561.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 561.400 | 8 |
| EPS037 | Nueva EPS | 900156264-2 | 1.251.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.251.200 | 18 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 41.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 41.000 | 1 |
| EPS042 | EPS COOSALUD | 900226715-3 | 125.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 125.000 | 1 |
| EPS048 | EPS-S Mutual Ser | 806008394-7 | 94.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 94.700 | 2 |
| EPSC34 | Recaudo SGP Capital Salud | 900298372-9 | 66.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 66.300 | 1 |
| ESSC07 | EPS-S Mutual Ser | 806008394-7 | 445.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 445.800 | 8 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 356.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 356.400 | 5 |

**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 | 17.764.100 | 0 | 0 | 247.100 | 358.400 | 0 | 0 | | 18.369.600 | 44 |
| 230301 | Porvenir | 800224808-8 | 17.969.700 | 0 | 0 | 0 | 0 | 0 | 0 | | 17.969.700 | 77 |
| 230901 | Old Mutual | 800253055-2 | 671.000 | 0 | 0 | 21.000 | 21.000 | 0 | 0 | | 713.000 | 1 |
| 231001 | Colfondos | 800227940-6 | 935.300 | 0 | 0 | 0 | 0 | 0 | 0 | | 935.300 | 5 |
| 25-14 | Colpensiones | 900336004-7 | 5.824.300 | 0 | 0 | 0 | 0 | 0 | 0 | | 5.824.300 | 27 |

**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 | 11.476.000 | | | | 11.476.000 | 0 | 0 | 11.476.000 | | | 114.760 | 11.476.000 | 162 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF06 | Combarranquilla | 890102002-2 | 8.772.000 | 0 | 0 | 8.772.000 | 112 |
| CCF08 | Comfenalco Cartagena | 890480023-7 | 130.000 | 0 | 0 | 130.000 | 2 |
| CCF10 | Comfaboy | 891800213-8 | 101.800 | 0 | 0 | 101.800 | 2 |

PAGADA

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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 | 900027049-2 | SERAMBIENTE SAS | CR 41 73B- 72 | 3858220 | sistemas@acontributsa.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | ATLÁNTICO | BARRANQUILLA | | 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 |
| | | | | | 162 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-11 | 2022-10 | E | 03/11/2022 | 62956194 | $84.670.400 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| CCF21 | Cafam | 860013570-3 | 402.900 | 0 | 0 | 402.900 | 7 |
| CCF33 | Caja Fliar Magdalena | 891780093-3 | 128.700 | 0 | 0 | 128.700 | 2 |
| CCF34 | Cofrem | 892000146-3 | 1.144.700 | 0 | 0 | 1.144.700 | 17 |
| CCF38 | Cafaba | 890270275-5 | 973.000 | 0 | 0 | 973.000 | 13 |
| CCF56 | Comfenalco Valle | 890303093-5 | 54.700 | 0 | 0 | 54.700 | 1 |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 1.094.500 | 0 | 0 | 1.094.500 | 3 |
| ICBF | | | | |
| 1.641.600 | 0 | 0 | 1.641.600 | 3 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 13 | 14.938.600 | 14.938.600 |
| Pensión | 5 | 43.811.900 | 43.811.900 |
| Riesgos Laborales | 1 | 11.476.000 | 11.476.000 |
| CCF | 8 | 11.707.800 | 11.707.800 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 1.641.600 | 1.641.600 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 1.094.500 | 1.094.500 |
| TOTALES | 29 | 84.670.400 | 84.670.400 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900027049-2 | SERAMBIENTE SAS | | CR 41 73B- 72 | 3858220 | sistemas@acontributsa.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | ATLÁNTICO | BARRANQUILLA | 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 |
| | | | | | 162 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-11 | 2022-10 | E | 03/11/2022 | 62956194 | $84.670.400 | |

## 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 | AFP | 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 | 7430547 | BARRERA CASAS HECTOR GUSTAVO | 1 | 3 | | | S | | X | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.200.000 | 48.000 | 14-25 | 1.200.000 | 1 | 6.300 | CCF06 | 1.810.000 | 72.400 | 0 | 0 | 0 | 0 | 0 |
| 2 | CC | 13568403 | NARVAEZ JULIO JINMY WINCLER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.263.273 | 202.200 | 0 | 0 | 0 | 0 | EPS037 | 1.263.273 | 50.600 | 14-25 | 1.263.273 | 5 | 88.000 | CCF38 | 1.263.273 | 50.600 | 0 | 0 | 0 | 0 | 0 |
| 3 | CC | 13870546 | ALVARADO CIFUENTES ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.177.141 | 188.400 | 0 | 0 | 0 | 0 | EPS037 | 1.177.141 | 47.100 | 14-25 | 1.177.141 | 5 | 82.000 | CCF38 | 1.177.141 | 47.100 | 0 | 0 | 0 | 0 | 0 |
| 4 | CC | 22411122 | IBARRA DIAZ NUBIA ESTHER | 1 | 3 | | | S | | X | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.200.000 | 48.000 | 14-25 | 1.200.000 | 1 | 6.300 | CCF06 | 1.810.000 | 72.400 | 0 | 0 | 0 | 0 | 0 |
| 5 | CC | 22449854 | GUZMAN ESTRADA ARELIS ESTHER | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS010 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 6 | CC | 22473134 | SUAREZ SUAREZ MARTHA LUZ | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 231001 | 1.200.000 | 192.000 | 0 | 0 | 0 | 0 | EPS010 | 1.200.000 | 48.000 | 14-25 | 1.200.000 | 1 | 6.300 | CCF06 | 1.810.000 | 72.400 | 0 | 0 | 0 | 0 | 0 |
| 7 | CC | 22475045 | SUAREZ SUAREZ RAQUEL PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.724.667 | 276.000 | 0 | 0 | 0 | 0 | EPS002 | 1.724.667 | 69.000 | 14-25 | 1.724.667 | 1 | 9.100 | CCF06 | 1.724.667 | 69.000 | 0 | 0 | 0 | 0 | 0 |
| 8 | CC | 22475045 | SUAREZ SUAREZ RAQUEL PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 25-14 | 265.333 | 42.500 | 0 | 0 | 0 | 0 | EPS002 | 265.333 | 10.700 | 14-25 | 265.333 | 1 | 0 | CCF06 | 265.333 | 10.700 | 0 | 0 | 0 | 0 | 0 |
| 9 | CC | 22517724 | BARRERA IBARRA FATINA ESTHER | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230301 | 1.707.750 | 273.300 | 0 | 0 | 0 | 0 | EPS010 | 1.707.750 | 68.400 | 14-25 | 1.707.750 | 1 | 9.000 | CCF06 | 2.602.042 | 104.100 | 0 | 0 | 0 | 0 | 0 |
| 10 | CC | 32760338 | PALACIO BARRIOS SIXTA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS048 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 11 | CC | 40431580 | PARRADO MURCIA LUZ MARINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.494.281 | 239.100 | 0 | 0 | 0 | 0 | EPS037 | 1.494.281 | 59.800 | 14-25 | 1.494.281 | 5 | 104.100 | CCF34 | 1.494.281 | 59.800 | 0 | 0 | 0 | 0 | 0 |
| 12 | CC | 49795121 | PEREZ BETANCUR ANA LUCIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 10.305.167 | 1.648.900 | 0 | 0 | 51.600 | 51.600 | EPS010 | 10.305.167 | 1.288.200 | 14-25 | 10.305.167 | 1 | 53.800 | CCF06 | 10.305.167 | 412.300 | 10.305.167 | 206.200 | 309.200 | 0 | 0 |
| 13 | CC | 53068458 | SANCHEZ SANCHEZ INGRY JOHANNA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.235.000 | 357.600 | 0 | 0 | 0 | 0 | EPS005 | 2.235.000 | 89.400 | 14-25 | 2.235.000 | 5 | 155.600 | CCF34 | 2.235.000 | 89.400 | 0 | 0 | 0 | 0 | 0 |
| 14 | CC | 63395680 | SANCHEZ MARTINEZ GLORIA INES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.782.300 | 285.200 | 0 | 0 | 0 | 0 | EPS037 | 1.782.300 | 71.300 | 14-25 | 1.782.300 | 5 | 124.100 | CCF38 | 1.782.300 | 71.300 | 0 | 0 | 0 | 0 | 0 |
| 15 | CC | 63541729 | VILLABONA ESCUDERO MAYRA TATIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.681.100 | 429.000 | 0 | 0 | 0 | 0 | EPS017 | 2.681.100 | 107.300 | 14-25 | 2.681.100 | 5 | 186.700 | CCF38 | 2.681.100 | 107.300 | 0 | 0 | 0 | 0 | 0 |
| 16 | CC | 72001817 | BARRERA IBARRA ANGEL MAURICIO | 1 | 0 | | | N | | X | | | | | | | | | | | | | | | 230201 | 10.934.000 | 1.749.500 | 0 | 0 | 54.700 | 54.700 | EPS005 | 10.934.000 | 1.366.800 | 14-25 | 10.934.000 | 1 | 57.100 | CCF06 | 26.293.667 | 1.051.800 | 26.293.667 | 525.900 | 788.900 | 0 | 0 |
| 17 | CC | 72055943 | FERRER LOPEZ MEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 18 | CC | 72219824 | BARRERA IBARRA HECTOR GUSTAVO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 11.725.159 | 1.876.100 | 0 | 0 | 58.700 | 129.000 | EPS010 | 11.725.159 | 1.465.700 | 14-25 | 11.725.159 | 1 | 61.300 | CCF06 | 11.725.159 | 469.100 | 11.725.159 | 234.600 | 351.800 | 0 | 0 |
| 19 | CC | 72219824 | BARRERA IBARRA HECTOR GUSTAVO | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 230201 | 6.829.103 | 1.092.700 | 0 | 0 | 34.200 | 75.200 | EPS010 | 6.829.103 | 853.700 | 14-25 | 6.829.103 | 1 | 0 | CCF06 | 6.387.001 | 255.500 | 6.387.001 | 127.800 | 191.700 | 0 | 0 |
| 20 | CC | 72290774 | TRESPALACIOS SOLANO JOSUE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 5.500.000 | 880.000 | 0 | 0 | 27.500 | 27.500 | EPS010 | 5.500.000 | 220.000 | 14-25 | 5.500.000 | 5 | 382.800 | CCF06 | 5.500.000 | 220.000 | 0 | 0 | 0 | 0 | 0 |
| 21 | CC | 72338922 | RANGEL MORA JUAN CARLOS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS010 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 22 | CC | 72357775 | DELGADO CAÑAS JULIO MARIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 3.911.600 | 625.900 | 0 | 0 | 0 | 0 | EPS010 | 3.911.600 | 156.500 | 14-25 | 3.911.600 | 1 | 20.500 | CCF06 | 3.911.600 | 156.500 | 0 | 0 | 0 | 0 | 0 |
| 23 | CC | 72429536 | CORREA JARAMILLO LUIS RAMON | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.925.000 | 308.000 | 0 | 0 | 0 | 0 | EPS005 | 1.925.000 | 77.000 | 14-25 | 1.925.000 | 5 | 134.000 | CCF34 | 1.925.000 | 77.000 | 0 | 0 | 0 | 0 | 0 |
| 24 | CC | 72429536 | CORREA JARAMILLO LUIS RAMON | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 825.000 | 132.000 | 0 | 0 | 0 | 0 | EPS005 | 825.000 | 33.000 | 14-25 | 825.000 | 5 | 0 | CCF34 | 839.818 | 33.600 | 0 | 0 | 0 | 0 | 0 |
| 25 | CC | 72429706 | BARRERA VILLARREAL EDGAR JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 26 | CC | 80226427 | TORRES RAMOS OSCAR MAURICIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 27 | CC | 91495227 | NAVAS ORDOÑEZ DANIEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230901 | 4.193.648 | 671.000 | 0 | 0 | 21.000 | 21.000 | EPS002 | 4.193.648 | 167.800 | 14-25 | 4.193.648 | 5 | 291.900 | CCF38 | 4.193.648 | 167.800 | 0 | 0 | 0 | 0 | 0 |
| 28 | CC | 91533634 | NAVARRO MARTINEZ CARLOS HUMBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.528.436 | 244.600 | 0 | 0 | 0 | 0 | EPS002 | 1.528.436 | 61.200 | 14-25 | 1.528.436 | 5 | 106.400 | CCF38 | 1.528.436 | 61.200 | 0 | 0 | 0 | 0 | 0 |
| 29 | CC | 1000831084 | ESPAÑA SANCHEZ JOAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF21 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 30 | CC | 1001778845 | BERRIO HERNANDEZ KARLA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS005 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 31 | CC | 1001868361 | NAVARRO HERRERA LAURA VANESSA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS002 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 32 | CC | 1001875604 | BECERRA PEÑA LORAINE NICOLL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 2.235.200 | 357.700 | 0 | 0 | 0 | 0 | EPS010 | 2.235.200 | 89.500 | 14-25 | 2.235.200 | 1 | 11.700 | CCF06 | 2.235.200 | 89.500 | 0 | 0 | 0 | 0 | 0 |
| 33 | CC | 1001877787 | AHUMADA CONSUEGRA MARIA FERNANDA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.024.650 | 164.000 | 0 | 0 | 0 | 0 | EPS010 | 1.024.650 | 41.000 | 14-25 | 1.024.650 | 1 | 5.400 | CCF06 | 1.024.650 | 41.000 | 0 | 0 | 0 | 0 | 0 |
| 34 | CC | 1001885598 | PARDO VARGAS YORDAN ANDRES | 19 | 0 | | | N | | X | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | EPS005 | 300.000 | 37.500 | 14-25 | 300.000 | 5 | 20.900 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35 | CC | 1001938201 | TORRES CARDENAS MOISES ARTURO | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | EPS037 | 1.000.000 | 125.000 | 14-25 | 1.000.000 | 1 | 5.300 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 36 | CC | 1001944768 | MEJIA ANDRADE ETHEL SUZETH | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 888.030 | 142.100 | 0 | 0 | 0 | 0 | ESSC07 | 888.030 | 35.600 | 14-25 | 888.030 | 1 | 4.700 | CCF06 | 888.030 | 35.600 | 0 | 0 | 0 | 0 | 0 |
| 37 | CC | 1001944768 | MEJIA ANDRADE ETHEL SUZETH | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 136.620 | 21.900 | 0 | 0 | 0 | 0 | ESSC07 | 136.620 | 5.500 | 14-25 | 136.620 | 1 | 0 | CCF06 | 136.620 | 5.500 | 0 | 0 | 0 | 0 | 0 |
| 38 | CC | 1001975718 | MORELO HERNANDEZ ARACELLY | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | ESSC24 | 1.000.000 | 125.000 | 14-25 | 1.000.000 | 5 | 69.600 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900027049-2 | SERAMBIENTE SAS | | CR 41 73B- 72 | 3858220 | sistemas@acontributsa.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | ATLÁNTICO | BARRANQUILLA | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 162 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2022-11 | 2022-10 | E | 03/11/2022 | 62956194 | $84.670.400 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 39 | CC | 1002034478 | BARBOSA DELGADO WILLIAM HERNANDO | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS042 | 1.000.000 | 125.000 | 14-25 | 1.000.000 | 5 | 69.600 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 40 | CC | 1006443376 | RAMIREZ GUTIERREZ ANGIE NATHALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.434.510 | 229.600 | 0 | 0 | 0 | 0 | EPS005 | 1.434.510 | 57.400 | 14-25 | 1.434.510 | 5 | 99.900 | CCF21 | 1.434.510 | 57.400 | 0 | 0 | 0 | 0 | 0 |
| 41 | CC | 1006820383 | IBAÑEZ SANABRIA ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF34 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 42 | CC | 1007315317 | ACOSTA LARA YIMARA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS005 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 43 | CC | 1010003791 | DONADO DE LA HOZ SEBASTIAN ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.412.280 | 226.000 | 0 | 0 | 0 | 0 | EPS005 | 1.412.280 | 56.500 | 14-25 | 1.412.280 | 1 | 7.400 | CCF06 | 1.412.280 | 56.500 | 0 | 0 | 0 | 0 | 0 |
| 44 | CC | 1012393920 | SUAREZ RINCON OSCAR STICK | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS008 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF21 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 45 | CC | 1014276479 | PACHECO GUERRERO PAULA VIVIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF10 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 46 | CC | 1026260398 | SANCHEZ DIAZ JAIRO ALONSO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.789.153 | 286.300 | 0 | 0 | 0 | 0 | EPS017 | 1.789.153 | 71.600 | 14-25 | 1.789.153 | 5 | 124.600 | CCF34 | 1.789.153 | 71.600 | 0 | 0 | 0 | 0 | 0 |
| 47 | CC | 1032468444 | GUERRERO FIGUEROA ARLEX JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.588.208 | 254.200 | 0 | 0 | 0 | 0 | EPS005 | 1.588.208 | 63.600 | 14-25 | 1.588.208 | 5 | 110.600 | CCF21 | 1.588.208 | 63.600 | 0 | 0 | 0 | 0 | 0 |
| 48 | CC | 1033774185 | COLORADO BASTOS JONATHAN STIVEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.572.553 | 251.700 | 0 | 0 | 0 | 0 | EPS017 | 1.572.553 | 63.000 | 14-25 | 1.572.553 | 5 | 109.500 | CCF34 | 1.572.553 | 63.000 | 0 | 0 | 0 | 0 | 0 |
| 49 | CC | 1042240310 | BECERRA CORREA EVER DE JESUS | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS037 | 1.000.000 | 125.000 | 14-25 | 1.000.000 | 1 | 5.300 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 50 | CC | 1042424496 | CASTRO ORELLANO FREDDY JUNIOR | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 51 | CC | 1042454484 | BLANCO APONTE ANA MARIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.024.650 | 164.000 | 0 | 0 | 0 | 0 | ESSC24 | 1.024.650 | 41.000 | 14-25 | 1.024.650 | 1 | 5.400 | CCF06 | 1.024.650 | 41.000 | 0 | 0 | 0 | 0 | 0 |
| 52 | CC | 1042457543 | DE LA ASUNCION GONZALEZ DAYANA MILENA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.235.200 | 357.700 | 0 | 0 | 0 | 0 | EPS002 | 2.235.200 | 89.500 | 14-25 | 2.235.200 | 5 | 155.600 | CCF06 | 2.235.200 | 89.500 | 0 | 0 | 0 | 0 | 0 |
| 53 | CC | 1042979286 | MIRANDA MACHACON DANA CAROLINA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS005 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 54 | CC | 1042994299 | CASTRO PEÑA JEISON DE JESUS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 55 | CC | 1043015048 | CERVANTES POLO SIGRY YARID | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 774.180 | 123.900 | 0 | 0 | 0 | 0 | ESSC07 | 774.180 | 31.000 | 14-25 | 774.180 | 1 | 4.100 | CCF06 | 774.180 | 31.000 | 0 | 0 | 0 | 0 | 0 |
| 56 | CC | 1043019026 | REYES ESCAMILLA CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 500.940 | 80.200 | 0 | 0 | 0 | 0 | EPS005 | 500.940 | 20.100 | 14-25 | 500.940 | 5 | 34.900 | CCF06 | 500.940 | 20.100 | 0 | 0 | 0 | 0 | 0 |
| 57 | CC | 1043019026 | REYES ESCAMILLA CLAUDIA PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 865.260 | 138.500 | 0 | 0 | 0 | 0 | EPS005 | 865.260 | 34.700 | 14-25 | 865.260 | 5 | 0 | CCF06 | 865.260 | 34.700 | 0 | 0 | 0 | 0 | 0 |
| 58 | CC | 1043022897 | VIZCAINO TAMAYO LEIDY STHEFANY | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230301 | 630.683 | 101.000 | 0 | 0 | 0 | 0 | ESSC07 | 630.683 | 25.300 | 14-25 | 630.683 | 1 | 3.300 | CCF06 | 1.112.222 | 44.500 | 0 | 0 | 0 | 0 | 0 |
| 59 | CC | 1043023730 | MANJARREZ DE LA HOZ JONATAN JAIR | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS010 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 60 | CC | 1043026887 | PERTUZ MONTOYA IMERA JUDITH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 970.840 | 155.400 | 0 | 0 | 0 | 0 | EPS002 | 970.840 | 38.900 | 14-25 | 970.840 | 1 | 5.100 | CCF06 | 970.840 | 38.900 | 0 | 0 | 0 | 0 | 0 |
| 61 | CC | 1043026887 | PERTUZ MONTOYA IMERA JUDITH | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 25-14 | 160.881 | 25.800 | 0 | 0 | 0 | 0 | EPS002 | 160.881 | 6.500 | 14-25 | 160.881 | 1 | 0 | CCF06 | 153.520 | 6.200 | 0 | 0 | 0 | 0 | 0 |
| 62 | CC | 1043611118 | RUIZ DIAZ ADRIAN ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS037 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 63 | CC | 1043874782 | MALDONADO RUA LORAINE ISABEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 64 | CC | 1044614613 | AUDIVET CASTRO ALVARO JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 65 | CC | 1044800583 | PUMAREJO JIMENEZ ARMANDO JESUS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 66 | CC | 1045674140 | BARRERA PEREZ IVAN GERMAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 67 | CC | 1045678823 | DE LA HOZ SALCEDO JESUS EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.497.412 | 239.600 | 0 | 0 | 0 | 0 | EPS010 | 1.497.412 | 59.900 | 14-25 | 1.497.412 | 5 | 104.300 | CCF34 | 1.497.412 | 59.900 | 0 | 0 | 0 | 0 | 0 |
| 68 | CC | 1045681379 | NORIEGA BENAVIDES BERENICE ISABEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 69 | CC | 1045695850 | RODELO NIEBLES RAUL ALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | ESSC07 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 70 | CC | 1045701291 | VASQUEZ RODRIGUEZ JELSY MARCELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 2.849.880 | 456.000 | 0 | 0 | 0 | 0 | EPS037 | 2.849.880 | 114.000 | 14-25 | 2.849.880 | 2 | 29.800 | CCF06 | 2.849.880 | 114.000 | 0 | 0 | 0 | 0 | 0 |
| 71 | CC | 1045710355 | OROZCO BALDOVINO LILIBETH MARIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS005 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 72 | CC | 1045711605 | MUNZON MONTAÑO ELIZABETH MARIA | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230201 | 1.411.740 | 225.900 | 0 | 0 | 0 | 0 | EPS005 | 1.411.740 | 56.500 | 14-25 | 1.411.740 | 1 | 7.400 | CCF06 | 1.731.406 | 69.300 | 0 | 0 | 0 | 0 | 0 |
| 73 | CC | 1045717513 | RODRIGUEZ RUIZ STEPHANIE | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230201 | 273.240 | 43.800 | 0 | 0 | 0 | 0 | EPS010 | 273.240 | 11.000 | 14-25 | 273.240 | 5 | 0 | CCF06 | 273.240 | 11.000 | 0 | 0 | 0 | 0 | 0 |
| 74 | CC | 1045717513 | RODRIGUEZ RUIZ STEPHANIE | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230201 | 455.400 | 72.900 | 0 | 0 | 0 | 0 | EPS010 | 455.400 | 18.300 | 14-25 | 455.400 | 5 | 31.700 | CCF06 | 641.431 | 25.700 | 0 | 0 | 0 | 0 | 0 |
| 75 | CC | 1045720622 | CUENTAS MOLINARES MONICA ISABEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 76 | CC | 1045721236 | SUAREZ DAZA JOSE MIGUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.297.083 | 527.600 | 0 | 0 | 16.500 | 16.500 | EPS010 | 3.297.083 | 131.900 | 14-25 | 3.297.083 | 1 | 17.300 | CCF06 | 3.297.083 | 131.900 | 0 | 0 | 0 | 0 | 0 |
| 77 | CC | 1045721236 | SUAREZ DAZA JOSE MIGUEL | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230201 | 765.072 | 122.500 | 0 | 0 | 3.900 | 3.900 | EPS010 | 765.072 | 30.700 | 14-25 | 765.072 | 1 | 0 | CCF06 | 1.346.616 | 53.900 | 0 | 0 | 0 | 0 | 0 |
| 78 | CC | 1045721351 | VILLAMIZAR APONTE SLENDY MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.144.880 | 343.200 | 0 | 0 | 0 | 0 | EPS010 | 2.144.880 | 85.800 | 14-25 | 2.144.880 | 1 | 11.200 | CCF06 | 2.235.135 | 89.500 | 0 | 0 | 0 | 0 | 0 |
| 79 | CC | 1045721351 | VILLAMIZAR APONTE SLENDY MARIA | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230301 | 536.220 | 85.800 | 0 | 0 | 0 | 0 | EPS010 | 536.220 | 21.500 | 14-25 | 536.220 | 1 | 0 | CCF06 | 541.532 | 21.700 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900027049-2 | SERAMBIENTE SAS | | CR 41 73B- 72 | 3858220 | sistemas@acontributsa.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | ATLÁNTICO | BARRANQUILLA | 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 |
| | | | | | 162 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-11 | 2022-10 | E | 03/11/2022 | 62956194 | $84.670.400 | |

## 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 |
| 80 | CC | 1045728631 | CALDERON HERNANDEZ RAUL ADOLFO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.235.200 | 357.700 | 0 | 0 | 0 | 0 | EPS002 | 2.235.200 | 89.500 | 14-25 | 2.235.200 | 5 | 155.600 | CCF06 | 2.235.200 | 89.500 | 0 | 0 | 0 | 0 | 0 |
| 81 | CC | 1045731590 | OSORIO AVENDAÑO DANIELA ANDREA | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 231001 | 546.480 | 87.500 | 0 | 0 | 0 | 0 | EPS010 | 546.480 | 21.900 | 14-25 | 546.480 | 1 | 2.900 | CCF06 | 626.175 | 25.100 | 0 | 0 | 0 | 0 | 0 |
| 82 | CC | 1045733081 | ARIZA BLANCO ANA MILENA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | | 230301 | 1.980.000 | 316.800 | 0 | 0 | 0 | 0 | EPS010 | 1.980.000 | 79.200 | 14-25 | 1.980.000 | 1 | 10.400 | CCF06 | 1.980.000 | 79.200 | 0 | 0 | 0 | 0 | 0 |
| 83 | CC | 1045741782 | PRIMO OLIVEROS ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | CCFC55 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 84 | CC | 1045742582 | CAMARGO JIMENEZ ELISA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 85 | CC | 1045744211 | CASTAÑEDA RAMIREZ JORGE DANIEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.024.652 | 164.000 | 0 | 0 | 0 | 0 | EPS002 | 1.024.652 | 41.000 | 14-25 | 1.024.652 | 1 | 5.400 | CCF06 | 1.024.652 | 41.000 | 0 | 0 | 0 | 0 | 0 |
| 86 | CC | 1047232301 | MERA ACOSTA NESTOR VINICIUS | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 2.099.107 | 84.000 | 0 | 0 | 0 | 0 | 0 |
| 87 | CC | 1047361587 | PERTUZ SUAREZ MARIA TERESA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | ESSC24 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 88 | CC | 1048217934 | SCALDAFERRO RUIZ KAROLS DEL CARMEN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.821.600 | 291.500 | 0 | 0 | 0 | 0 | EPS002 | 1.821.600 | 72.900 | 14-25 | 1.821.600 | 1 | 9.600 | CCF06 | 1.821.600 | 72.900 | 0 | 0 | 0 | 0 | 0 |
| 89 | CC | 1048221953 | LATORRE CONSUEGRA RAFAEL EDUARDO | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 774.180 | 123.900 | 0 | 0 | 0 | 0 | EPS037 | 774.180 | 31.000 | 14-25 | 774.180 | 5 | 53.900 | CCF06 | 774.180 | 31.000 | 0 | 0 | 0 | 0 | 0 |
| 90 | CC | 1048272198 | BELEÑO NOGUERA VICTOR MANUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 91 | CC | 1048320522 | GALINDO CAMERON JEAN CARLOS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 92 | CC | 1049452390 | GONZALEZ ROMERO ALEX MAURICIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 93 | CC | 1050461119 | SILVA MEJIA MARIA JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 94 | CC | 1066187070 | OVIEDO PRASCA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 865.260 | 138.500 | 0 | 0 | 0 | 0 | EPS037 | 865.260 | 34.700 | 14-25 | 865.260 | 1 | 4.600 | CCF06 | 865.260 | 34.700 | 0 | 0 | 0 | 0 | 0 |
| 95 | CC | 1066187070 | OVIEDO PRASCA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230301 | 500.940 | 80.200 | 0 | 0 | 0 | 0 | EPS037 | 500.940 | 20.100 | 14-25 | 500.940 | 1 | 0 | CCF06 | 500.940 | 20.100 | 0 | 0 | 0 | 0 | 0 |
| 96 | CC | 1070983133 | ALBORNOZ BEJARANO YUDY ALEJANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS017 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF21 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 97 | CC | 1072667375 | BUITRAGO DUQUE LAURA NATHALIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF21 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 98 | CC | 1072702782 | MORENO PARRA LUIS ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.575.399 | 252.100 | 0 | 0 | 0 | 0 | EPS017 | 1.575.399 | 63.100 | 14-25 | 1.575.399 | 5 | 109.700 | CCF21 | 1.575.399 | 63.100 | 0 | 0 | 0 | 0 | 0 |
| 99 | CC | 1073526696 | ROJAS GUETTE KELLY JOHANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | ESSC24 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 100 | CC | 1082905871 | MENDOZA JARABA ROMARIO RAFAEL | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230201 | 1.457.280 | 233.200 | 0 | 0 | 0 | 0 | EPS002 | 1.457.280 | 58.300 | 14-25 | 1.457.280 | 5 | 101.500 | CCF33 | 2.191.531 | 87.700 | 0 | 0 | 0 | 0 | 0 |
| 101 | CC | 1083026142 | HERNANDEZ HERNANDEZ ANA GABRIELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.000.944 | 160.200 | 0 | 0 | 0 | 0 | EPS002 | 1.000.944 | 40.100 | 14-25 | 1.000.944 | 1 | 5.300 | CCF06 | 1.000.944 | 40.100 | 0 | 0 | 0 | 0 | 0 |
| 102 | CC | 1083029949 | GOMEZ DOMINGUEZ VALERIE MICHELLE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.024.650 | 164.000 | 0 | 0 | 0 | 0 | EPS041 | 1.024.650 | 41.000 | 14-25 | 1.024.650 | 1 | 5.400 | CCF33 | 1.024.650 | 41.000 | 0 | 0 | 0 | 0 | 0 |
| 103 | CC | 1083040777 | LOPEZ MARTINEZ ZAHORY MILETH | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230301 | 943.704 | 151.000 | 0 | 0 | 0 | 0 | CCFC55 | 943.704 | 37.800 | 14-25 | 943.704 | 1 | 5.000 | CCF06 | 1.190.071 | 47.700 | 0 | 0 | 0 | 0 | 0 |
| 104 | CC | 1084726353 | SANCHEZ GARCIA MONICA PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 105 | CC | 1095837731 | BLANCO ORTEGA MICHEL DAYANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 106 | CC | 1096202482 | ESCOBAR MENDEZ JESSICA LIZETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.177.141 | 188.400 | 0 | 0 | 0 | 0 | EPS005 | 1.177.141 | 47.100 | 14-25 | 1.177.141 | 5 | 82.000 | CCF10 | 1.177.141 | 47.100 | 0 | 0 | 0 | 0 | 0 |
| 107 | CC | 1096206761 | CAMARGO RODRIGUEZ YENNY PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.468.665 | 235.000 | 0 | 0 | 0 | 0 | EPS002 | 1.468.665 | 58.800 | 14-25 | 1.468.665 | 5 | 102.300 | CCF38 | 1.468.665 | 58.800 | 0 | 0 | 0 | 0 | 0 |
| 108 | CC | 1096214544 | GARCIA CORREDOR CRISTIAN ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.681.100 | 429.000 | 0 | 0 | 0 | 0 | EPS037 | 2.681.100 | 107.300 | 14-25 | 2.681.100 | 5 | 186.700 | CCF38 | 2.681.100 | 107.300 | 0 | 0 | 0 | 0 | 0 |
| 109 | CC | 1096218837 | ROMERO NIETO SAUL ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.351.798 | 216.300 | 0 | 0 | 0 | 0 | EPS037 | 1.351.798 | 54.100 | 14-25 | 1.351.798 | 5 | 94.100 | CCF38 | 1.351.798 | 54.100 | 0 | 0 | 0 | 0 | 0 |
| 110 | CC | 1096236214 | RODRIGUEZ MARTINEZ JAINER ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.177.141 | 188.400 | 0 | 0 | 0 | 0 | EPS037 | 1.177.141 | 47.100 | 14-25 | 1.177.141 | 5 | 82.000 | CCF38 | 1.177.141 | 47.100 | 0 | 0 | 0 | 0 | 0 |
| 111 | CC | 1096241403 | OSORIO GUERRA SHIRLEY CAMILA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.148.430 | 183.800 | 0 | 0 | 0 | 0 | EPS005 | 1.148.430 | 46.000 | 14-25 | 1.148.430 | 5 | 80.000 | CCF38 | 1.148.430 | 46.000 | 0 | 0 | 0 | 0 | 0 |
| 112 | CC | 1098668006 | CID FERNANDEZ HAROLD ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.177.141 | 188.400 | 0 | 0 | 0 | 0 | EPS037 | 1.177.141 | 47.100 | 14-25 | 1.177.141 | 5 | 82.000 | CCF38 | 1.177.141 | 47.100 | 0 | 0 | 0 | 0 | 0 |
| 113 | CC | 1098728089 | HERRERA PABON GINNETH ALEXANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.681.100 | 429.000 | 0 | 0 | 0 | 0 | EPS037 | 2.681.100 | 107.300 | 14-25 | 2.681.100 | 5 | 186.700 | CCF38 | 2.681.100 | 107.300 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900027049-2 | SERAMBIENTE SAS | | CR 41 73B- 72 | 3858220 | sistemas@acontributsa.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| ÚNICA | B – menos de 200 c | | | ATLÁNTICO | BARRANQUILLA | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 162 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-11 | 2022-10 | E | 03/11/2022 | 62956194 | $84.670.400 | |

## 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 | Economía | 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 |
| 114 | CC | 1100399197 | CARDENAS PEREZ CAMILO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.565.438 | 250.500 | 0 | 0 | 0 | 0 | ESSC07 | 1.565.438 | 62.700 | 14-25 | 1.565.438 | 5 | 109.000 | CCF34 | 1.565.438 | 62.700 | 0 | 0 | 0 | 0 | 0 |
| 115 | CC | 1101454536 | MARTINEZ DEL TORO REYNEL DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.623.786 | 259.900 | 0 | 0 | 0 | 0 | EPS010 | 1.623.786 | 65.000 | 14-25 | 1.623.786 | 5 | 113.100 | CCF06 | 1.623.786 | 65.000 | 0 | 0 | 0 | 0 | 0 |
| 116 | CC | 1102808220 | MARTINEZ ALVAREZ EMIRO JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 2.682.240 | 429.200 | 0 | 0 | 0 | 0 | EPS005 | 2.682.240 | 107.300 | 14-25 | 2.682.240 | 5 | 186.700 | CCF06 | 2.682.240 | 107.300 | 0 | 0 | 0 | 0 | 0 |
| 117 | CC | 1107084397 | CAICEDO COLLAZOS ANA MARIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF56 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 118 | CC | 1121829942 | ACOSTA PIÑEROS LUIS ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.730.520 | 276.900 | 0 | 0 | 0 | 0 | CCFC55 | 1.730.520 | 69.300 | 14-25 | 1.730.520 | 5 | 120.500 | CCF34 | 1.730.520 | 69.300 | 0 | 0 | 0 | 0 | 0 |
| 119 | CC | 1121863209 | NUÑEZ AGUDELO EDNA ROCIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230201 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS005 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF34 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 120 | CC | 1121863209 | NUÑEZ AGUDELO EDNA ROCIO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | 230201 | 711.140 | 113.800 | 0 | 0 | 0 | 0 | EPS005 | 711.140 | 28.500 | 14-25 | 711.140 | 5 | 0 | CCF34 | 711.140 | 0 | 0 | 0 | 0 | 0 | 0 |
| 121 | CC | 1121868084 | POPAYAN CASTRO ZULLY PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.717.712 | 274.900 | 0 | 0 | 0 | 0 | EPS037 | 1.717.712 | 68.800 | 14-25 | 1.717.712 | 5 | 119.600 | CCF34 | 1.717.712 | 68.800 | 0 | 0 | 0 | 0 | 0 |
| 122 | CC | 1122127951 | MONROY CADENA DANIEL ANTONIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230201 | 1.647.979 | 263.700 | 0 | 0 | 0 | 0 | EPS005 | 1.647.979 | 66.000 | 14-25 | 1.647.979 | 5 | 114.700 | CCF34 | 1.647.979 | 66.000 | 0 | 0 | 0 | 0 | 0 |
| 123 | CC | 1122130419 | LEIVA BEDOYA DIEGO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.622.363 | 259.600 | 0 | 0 | 0 | 0 | EPS017 | 1.622.363 | 64.900 | 14-25 | 1.622.363 | 5 | 113.000 | CCF34 | 1.622.363 | 64.900 | 0 | 0 | 0 | 0 | 0 |
| 124 | CC | 1122131233 | OCHOA HERNANDEZ CRISTIAN ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.699.211 | 271.900 | 0 | 0 | 0 | 0 | EPS017 | 1.699.211 | 68.000 | 14-25 | 1.699.211 | 5 | 118.300 | CCF34 | 1.699.211 | 68.000 | 0 | 0 | 0 | 0 | 0 |
| 125 | CC | 1122133484 | BARRERA TOVAR JHON JAIRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.717.712 | 274.900 | 0 | 0 | 0 | 0 | EPS017 | 1.717.712 | 68.800 | 14-25 | 1.717.712 | 5 | 119.600 | CCF34 | 1.717.712 | 68.800 | 0 | 0 | 0 | 0 | 0 |
| 126 | CC | 1122134242 | ACENCIO SILVA ANNA KARINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.521.321 | 243.500 | 0 | 0 | 0 | 0 | EPS037 | 1.521.321 | 60.900 | 14-25 | 1.521.321 | 5 | 105.900 | CCF34 | 1.521.321 | 60.900 | 0 | 0 | 0 | 0 | 0 |
| 127 | CC | 1123059826 | PUENTES RODRIGUEZ LUIS FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 1.656.518 | 265.100 | 0 | 0 | 0 | 0 | EPSC34 | 1.656.518 | 66.300 | 14-25 | 1.656.518 | 5 | 115.300 | CCF34 | 1.656.518 | 66.300 | 0 | 0 | 0 | 0 | 0 |
| 128 | CC | 1128127270 | GUTIERREZ CERPA MARIA JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 129 | CC | 1129530376 | GUTIERREZ NOYA GERARDO ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS048 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 130 | CC | 1129583889 | ALVAREZ CEPEDA DANY ROSA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 131 | CC | 1140827123 | APONTE APONTE DIANA MARCELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 132 | CC | 1140841362 | BARRERA VILLARREAL JORGE ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230201 | 2.235.200 | 357.700 | 0 | 0 | 0 | 0 | EPS010 | 2.235.200 | 89.500 | 14-25 | 2.235.200 | 5 | 155.600 | CCF06 | 2.235.200 | 89.500 | 0 | 0 | 0 | 0 | 0 |
| 133 | CC | 1140847233 | REYES OSUNA LEYDI ESTHER | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1.085.370 | 173.700 | 0 | 0 | 0 | 0 | EPS010 | 1.085.370 | 43.500 | 14-25 | 1.085.370 | 1 | 5.700 | CCF06 | 1.085.370 | 43.500 | 0 | 0 | 0 | 0 | 0 |
| 134 | CC | 1140847233 | REYES OSUNA LEYDI ESTHER | 1 | 0 | | | S | | | | | | | | | | | | X | | | | 230301 | 394.680 | 63.200 | 0 | 0 | 0 | 0 | EPS010 | 394.680 | 15.800 | 14-25 | 394.680 | 1 | 0 | CCF06 | 395.403 | 15.900 | 0 | 0 | 0 | 0 | 0 |
| 135 | CC | 1140859441 | MEDINA CORDERO WILLIAM ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 136 | CC | 1140860822 | MELENDEZ ACOSTA ANA LUCIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 137 | CC | 1140861812 | IBARRA TRUJILLO EDUARDO JUNIOR | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 2.235.200 | 357.700 | 0 | 0 | 0 | 0 | EPS010 | 2.235.200 | 89.500 | 14-25 | 2.235.200 | 5 | 155.600 | CCF06 | 2.235.200 | 89.500 | 0 | 0 | 0 | 0 | 0 |
| 138 | CC | 1140868439 | CERVERA MARMOLEJO PAOLA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1.138.500 | 182.200 | 0 | 0 | 0 | 0 | EPS005 | 1.138.500 | 45.600 | 14-25 | 1.138.500 | 5 | 79.300 | CCF06 | 1.138.500 | 45.600 | 0 | 0 | 0 | 0 | 0 |
| 139 | CC | 1140868439 | CERVERA MARMOLEJO PAOLA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | 230301 | 227.700 | 36.500 | 0 | 0 | 0 | 0 | EPS005 | 227.700 | 9.200 | 14-25 | 227.700 | 5 | 0 | CCF06 | 227.700 | 9.200 | 0 | 0 | 0 | 0 | 0 |
| 140 | CC | 1140873382 | SIERRA JULIO ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230201 | 1.275.120 | 204.100 | 0 | 0 | 0 | 0 | EPS005 | 1.275.120 | 51.100 | 14-25 | 1.275.120 | 5 | 88.800 | CCF06 | 1.275.120 | 51.100 | 0 | 0 | 0 | 0 | 0 |

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| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900027049-2 | SERAMBIENTE SAS | | CR 41 73B- 72 | 3858220 | sistemas@acontributsa.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | ATLÁNTICO | BARRANQUILLA | 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 |
| | | | | | 162 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-11 | 2022-10 | E | 03/11/2022 | 62956194 | $84.670.400 | |

## 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 | Economía | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario o 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 | 1140873382 | SIERRA JULIO ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 91.080 | 14.600 | 0 | 0 | 0 | 0 | EPS005 | 91.080 | 3.700 | 14-25 | 91.080 | 5 | 0 | CCF06 | 91.080 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | CC | 1140873673 | HERNANDEZ SAIN DANIELA MARIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 3 | CC | 1140874226 | QUINTERO GAMEZ XIOMARA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 4 | CC | 1140876622 | DE MOYA HERNANDEZ IULEDER PATRICK | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 45.540 | 7.300 | 0 | 0 | 0 | 0 | EPS010 | 45.540 | 1.900 | 14-25 | 45.540 | 5 | 0 | CCF06 | 45.540 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | CC | 1140876622 | DE MOYA HERNANDEZ IULEDER PATRICK | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 25-14 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 2.074.794 | 83.000 | 0 | 0 | 0 | 0 | 0 |
| 6 | CC | 1140878971 | PEREZ BLANCO ANDREA CAROLINA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS010 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 7 | CC | 1140883303 | POLO ESCORCIA JASIVIS MARIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 8 | CC | 1140883978 | LICONA POLO MARIA MARCELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 9 | CC | 1140884372 | PATERNINA ORTIZ JUSEFF ALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 2.235.200 | 357.700 | 0 | 0 | 0 | 0 | EPS010 | 2.235.200 | 89.500 | 14-25 | 2.235.200 | 5 | 155.600 | CCF06 | 2.235.200 | 89.500 | 0 | 0 | 0 | 0 | 0 |
| 10 | CC | 1140887167 | JIMENEZ LOPEZ EDGARD ALFONSO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 11 | CC | 1140888077 | MARTINEZ COVILLA ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.438.537 | 230.200 | 0 | 0 | 0 | 0 | EPS010 | 1.438.537 | 57.600 | 14-25 | 1.438.537 | 1 | 7.600 | CCF06 | 1.438.537 | 57.600 | 0 | 0 | 0 | 0 | 0 |
| 12 | CC | 1140888778 | ORTEGA HERNANDEZ RAFAEL AUGUSTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 13 | CC | 1140889451 | BARRAZA VILLARREAL CAMILA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 14 | CC | 1140891710 | MARTES TRUJILLO ALEXA VIVIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.024.650 | 164.000 | 0 | 0 | 0 | 0 | ESSC07 | 1.024.650 | 41.000 | 14-25 | 1.024.650 | 1 | 5.400 | CCF06 | 1.024.650 | 41.000 | 0 | 0 | 0 | 0 | 0 |
| 15 | CC | 1140892027 | HERNANDEZ FERRARO DANIELLA STEFFY | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 1 | 7.200 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 16 | CC | 1140893793 | GONZALEZ BASTIDAS SIRYS PAOLA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 17 | CC | 1140899434 | ESTRADA CATALAN MARIA FERNANDA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.024.650 | 164.000 | 0 | 0 | 0 | 0 | EPS005 | 1.024.650 | 41.000 | 14-25 | 1.024.650 | 1 | 5.400 | CCF06 | 1.024.650 | 41.000 | 0 | 0 | 0 | 0 | 0 |
| 18 | CC | 1140900683 | BOLAÑO JIMENEZ JESUS DAVID | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | ESSC07 | 1.000.000 | 125.000 | 14-25 | 1.000.000 | 5 | 69.600 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | CC | 1143136614 | SALAS DIAZ JAVIER ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS010 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 20 | CC | 1143141865 | SULBARAN VILLAFAÑE HERNAN DARIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 21 | CC | 1143151714 | AVILA BLANCO DEIRYS LUZ | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 666.667 | 106.700 | 0 | 0 | 0 | 0 | EPS002 | 666.667 | 26.700 | 14-25 | 666.667 | 5 | 46.500 | CCF06 | 666.667 | 26.700 | 0 | 0 | 0 | 0 | 0 |
| 22 | CC | 1143151714 | AVILA BLANCO DEIRYS LUZ | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 333.334 | 53.400 | 0 | 0 | 0 | 0 | EPS002 | 333.334 | 13.400 | 14-25 | 333.334 | 5 | 0 | CCF06 | 333.334 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | CC | 1143155289 | SIERRA ESTRADA HEYLER ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 24 | CC | 1143162238 | PARRA AMADOR EILEEN ROSA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS005 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 25 | CC | 1143163682 | BUSTAMANTE REBOLLO JUAN ESTEBAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.235.200 | 357.700 | 0 | 0 | 0 | 0 | EPS010 | 2.235.200 | 89.500 | 14-25 | 2.235.200 | 5 | 155.600 | CCF06 | 2.235.200 | 89.500 | 0 | 0 | 0 | 0 | 0 |
| 26 | CC | 1143250868 | SAMPAYO CASTRO FERNEL ANTONIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS010 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 27 | CC | 1143256503 | ASCENCIO SALCEDO ANDRES MANUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 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 |
| NI | 900027049-2 | SERAMBIENTE SAS | | CR 41 73B- 72 | 3858220 | sistemas@acontributsa.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | ATLÁNTICO | BARRANQUILLA | 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 |
| | | | | | 162 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2022-11 | 2022-10 | E | 03/11/2022 | 62956194 | $84.670.400 | |

## 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 |
| 168 | CC | 1143262864 | SERNA OVALLE JULIAN DAVID | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 169 | CC | 1143263641 | VARGAS PEREZ BRANDON | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS002 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 170 | CC | 1143397219 | CARDONA GIRALDO DUVAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.623.786 | 259.900 | 0 | 0 | 0 | 0 | EPS002 | 1.623.786 | 65.000 | 14-25 | 1.623.786 | 5 | 113.100 | CCF08 | 1.623.786 | 65.000 | 0 | 0 | 0 | 0 | 0 |
| 171 | CC | 1143453783 | BARROS AHUMADA BRIAN JESUS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.184.040 | 189.500 | 0 | 0 | 0 | 0 | EPS002 | 1.184.040 | 47.400 | 14-25 | 1.184.040 | 5 | 82.500 | CCF06 | 1.184.040 | 47.400 | 0 | 0 | 0 | 0 | 0 |
| 172 | CC | 1143453783 | BARROS AHUMADA BRIAN JESUS | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 157.747 | 25.300 | 0 | 0 | 0 | 0 | EPS002 | 157.747 | 6.400 | 14-25 | 157.747 | 5 | 0 | CCF06 | 157.747 | 0 | 0 | 0 | 0 | 0 | 0 |
| 173 | CC | 1143459672 | RUIZ CANTILLO ANDREA MARCELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.707.750 | 273.300 | 0 | 0 | 0 | 0 | EPS010 | 1.707.750 | 68.400 | 14-25 | 1.707.750 | 1 | 9.000 | CCF06 | 1.707.750 | 68.400 | 0 | 0 | 0 | 0 | 0 |
| 174 | CC | 1143460111 | CERVANTES HOYOS IVIS PAOLA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.366.200 | 218.600 | 0 | 0 | 0 | 0 | EPS005 | 1.366.200 | 54.700 | 14-25 | 1.366.200 | 5 | 95.100 | CCF06 | 1.366.200 | 54.700 | 0 | 0 | 0 | 0 | 0 |
| 175 | CC | 1143466644 | LUGO MARTINEZ DANIELA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS005 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 176 | CC | 1192925460 | RODRIGUEZ PEREIRA JEFFY STIVEN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.000.000 | 160.000 | 0 | 0 | 0 | 0 | EPS037 | 1.000.000 | 40.000 | 14-25 | 1.000.000 | 5 | 69.600 | CCF06 | 1.000.000 | 40.000 | 0 | 0 | 0 | 0 | 0 |
| 177 | CC | 1192925669 | RODRIGUEZ LLINAS DELIDA TATIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 986.700 | 157.900 | 0 | 0 | 0 | 0 | EPS010 | 986.700 | 39.500 | 14-25 | 986.700 | 1 | 5.200 | CCF06 | 986.700 | 39.500 | 0 | 0 | 0 | 0 | 0 |
| 178 | CC | 1192925669 | RODRIGUEZ LLINAS DELIDA TATIANA | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230301 | 151.800 | 24.300 | 0 | 0 | 0 | 0 | EPS010 | 151.800 | 6.100 | 14-25 | 151.800 | 1 | 0 | CCF06 | 151.800 | 6.100 | 0 | 0 | 0 | 0 | 0 |
| 179 | CC | 1234091498 | SUAREZ SANTOS MELINA KATERINE | 1 | 0 | | | S | | | | | | | X | X | | | | | | | | | 230201 | 1.908.126 | 305.400 | 0 | 0 | 0 | 0 | ESSC24 | 1.908.126 | 76.400 | 14-25 | 1.908.126 | 1 | 10.000 | CCF06 | 1.908.126 | 76.400 | 0 | 0 | 0 | 0 | 0 |
| 180 | CC | 1234091498 | SUAREZ SANTOS MELINA KATERINE | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 113.850 | 18.300 | 0 | 0 | 0 | 0 | ESSC24 | 113.850 | 4.600 | 14-25 | 113.850 | 1 | 0 | CCF06 | 113.850 | 0 | 0 | 0 | 0 | 0 | 0 |
| 181 | CC | 1235038926 | SIERRA ARDILA CESAR CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.623.786 | 259.900 | 0 | 0 | 0 | 0 | ESSC07 | 1.623.786 | 65.000 | 14-25 | 1.623.786 | 5 | 113.100 | CCF08 | 1.623.786 | 65.000 | 0 | 0 | 0 | 0 | 0 |

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