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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 | 901560960-6 | LDS CONSTRUCCIONES SAS | Cll30 41 04 | 3003849819 | ldsconstrucciones2021@gmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | BOLÍVAR | CARTAGENA DE INDIAS | | 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 |
| | | | | | 91 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-11 | 2023-10 | E | 15/11/2023 | 72450585 | $16.060.600 | |

## 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 | 901543211-6 | 88.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 88.200 | 5 |
| EPS002 | Salud Total EPS | 800130907-4 | 370.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 370.000 | 18 |
| EPS005 | Sanitas EPS | 800251440-6 | 230.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 230.500 | 6 |
| EPS010 | EPS Sura | 800088702-2 | 31.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 31.000 | 2 |
| EPS017 | Famisanar EPS | 830003564-7 | 128.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 128.500 | 4 |
| EPS037 | Nueva EPS | 900156264-2 | 326.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 326.500 | 9 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 63.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 63.500 | 5 |
| EPS048 | EPS-S Mutual Ser | 806008394-7 | 117.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 117.700 | 4 |
| ESSC07 | EPS-S Mutual Ser | 806008394-7 | 288.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 288.000 | 15 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 441.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 441.400 | 23 |

**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 | 742.600 | 0 | 0 | 0 | 0 | 0 | 0 | | 742.600 | 10 |
| 230301 | Porvenir | 800224808-8 | 5.303.400 | 0 | 0 | 0 | 0 | 0 | 0 | | 5.303.400 | 58 |
| 231001 | Colfondos | 800227940-6 | 1.113.900 | 0 | 0 | 0 | 0 | 0 | 0 | | 1.113.900 | 13 |
| 25-14 | Colpensiones | 900336004-7 | 1.101.400 | 0 | 0 | 0 | 0 | 0 | 0 | | 1.101.400 | 9 |

**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 | | | | | | | | | | |
| 14-4 | Vida Colpatria S.A. | 860002183-9 | 3.628.700 | | | | 3.628.700 | 0 | 0 | 3.628.700 | | | 36.287 | 3.628.700 | 91 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF08 | Comfenalco Cartagena | 890480023-7 | 2.038.900 | 0 | 0 | 2.038.900 | 90 |
| CCF41 | Caja Fliar Sucre | 892200015-5 | 46.400 | 0 | 0 | 46.400 | 1 |

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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 | 901560960-6 | LDS CONSTRUCCIONES SAS | | Cll30 41 04 | 3003849819 | ldsconstrucciones2021@gmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | BOLÍVAR | CARTAGENA DE INDIAS | | 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 |
| | | | | | 91 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-11 | 2023-10 | E | 15/11/2023 | 72450585 | $16.060.600 | |

**TOTALES PARAFISCALES**

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

**TOTALES POR SUBSISTEMA**

| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
|---|---|---|---|
| Salud | 10 | 2.085.300 | 2.085.300 |
| Pensión | 4 | 8.261.300 | 8.261.300 |
| Riesgos Laborales | 1 | 3.628.700 | 3.628.700 |
| CCF | 2 | 2.085.300 | 2.085.300 |
| ESAP | 0 | 0 | 0 |
| ICBF | 0 | 0 | 0 |
| MEN | 0 | 0 | 0 |
| SENA | 0 | 0 | 0 |
| **TOTALES** | 17 | 16.060.600 | 16.060.600 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 901560960-6 | LDS CONSTRUCCIONES SAS | | Cll30 41 04 | 3003849819 | ldsconstrucciones2021@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | BOLÍVAR | CARTAGENA DE INDIAS | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 91 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2023-11 | 2023-10 | E | 15/11/2023 | 72450585 | $16.060.600 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AYP | 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 | 1001834219 | HOYOS SALAS GUSTAVO JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS037 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 2 | CC | 64555396 | DE LA OSSA CHAVEZ MILDRED MARIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS005 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF41 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 3 | CC | 1049827484 | VEGA HERRERA JONATHAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | ESSC24 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 4 | CC | 8980727 | DEL TORO SALCEDO EVER LUIS | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | 230201 | 116.000 | 18.600 | 0 | 0 | 0 | 0 | ESSC24 | 116.000 | 4.700 | 14-4 | 116.000 | 5 | 8.100 | CCF08 | 116.000 | 4.700 | 0 | 0 | 0 | 0 | 0 |
| 5 | CC | 8853648 | DEAN INFANZON ALEXANDER | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230201 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | EPS002 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 6 | CC | 1044931753 | MELENDEZ SIMARRA FAIDER | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | 231001 | 116.000 | 18.600 | 0 | 0 | 0 | 0 | ESSC07 | 116.000 | 4.700 | 14-4 | 116.000 | 5 | 8.100 | CCF08 | 116.000 | 4.700 | 0 | 0 | 0 | 0 | 0 |
| 7 | CC | 1007740309 | SALGADO VANEGAS DANIEL JOSE | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230301 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | ESSC07 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 8 | CC | 1047507209 | SALAS MAZA YEINER | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 231001 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | CCFC55 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 9 | CC | 1049826722 | PINEDA CERVANTES JHAN CARLOS | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230301 | 154.667 | 24.800 | 0 | 0 | 0 | 0 | ESSC24 | 154.667 | 6.200 | 14-4 | 154.667 | 5 | 10.800 | CCF08 | 154.667 | 6.200 | 0 | 0 | 0 | 0 | 0 |
| 10 | CC | 1002507380 | RODRIGUEZ TORRES OIGUER LUIS | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | ESSC24 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 11 | CC | 1002095094 | PEREZ IRIARTE ERIS FABIAN | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230301 | 38.667 | 6.200 | 0 | 0 | 0 | 0 | EPS041 | 38.667 | 1.600 | 14-4 | 38.667 | 5 | 2.700 | CCF08 | 38.667 | 1.600 | 0 | 0 | 0 | 0 | 0 |
| 12 | CC | 1007130654 | HERNANDEZ GUTIERREZ GIOVANI ANDRES | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 231001 | 657.334 | 105.200 | 0 | 0 | 0 | 0 | ESSC07 | 657.334 | 26.300 | 14-4 | 657.334 | 5 | 45.800 | CCF08 | 657.334 | 26.300 | 0 | 0 | 0 | 0 | 0 |
| 13 | CC | 1143385094 | ESCORCIA ELLES EMELI JEINS | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | 230301 | 116.000 | 18.600 | 0 | 0 | 0 | 0 | EPS010 | 116.000 | 4.700 | 14-4 | 116.000 | 5 | 8.100 | CCF08 | 116.000 | 4.700 | 0 | 0 | 0 | 0 | 0 |
| 14 | CC | 1001902360 | LEZAMA TARRIBA DANILO JOSE | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | 231001 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | ESSC24 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 15 | PT | 1072309 | MARCANO MARCANO ALFREDO JOSE | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230301 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | CCFC55 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 16 | CC | 73210710 | RAUDALES GARRIDO ABRAHAM EMIRO | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230201 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | EPS002 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 17 | CC | 1047475134 | MORALES SALAS HERNAN JOSE | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230201 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | EPS005 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 18 | CC | 22790430 | RICARDO ALDANA LUCY MARGARITA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS005 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 19 | CC | 73559021 | BERDUGO BLANCO LUIS ALBERTO | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230301 | 193.334 | 31.000 | 0 | 0 | 0 | 0 | EPS002 | 193.334 | 7.800 | 14-4 | 193.334 | 5 | 13.500 | CCF08 | 193.334 | 7.800 | 0 | 0 | 0 | 0 | 0 |
| 20 | CC | 1049824126 | SALCEDO OROZCO ALEXANDER | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | 230301 | 116.000 | 18.600 | 0 | 0 | 0 | 0 | ESSC24 | 116.000 | 4.700 | 14-4 | 116.000 | 5 | 8.100 | CCF08 | 116.000 | 4.700 | 0 | 0 | 0 | 0 | 0 |
| 21 | CC | 1047494537 | BERRIO ZUÑIGA LIBARDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS037 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 22 | CC | 73593635 | MERCADO CARAZO JAIDER | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | ESSC24 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 23 | CC | 73114920 | GARCES SANTANA JORGE | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230301 | 812.000 | 130.000 | 0 | 0 | 0 | 0 | CCFC55 | 812.000 | 32.500 | 14-4 | 812.000 | 5 | 56.600 | CCF08 | 812.000 | 32.500 | 0 | 0 | 0 | 0 | 0 |
| 24 | CC | 1047433741 | VERGARA DURANGO RAUL SILVERIO | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230301 | 1.082.667 | 173.300 | 0 | 0 | 0 | 0 | EPS037 | 1.082.667 | 43.400 | 14-4 | 1.082.667 | 5 | 75.400 | CCF08 | 1.082.667 | 43.400 | 0 | 0 | 0 | 0 | 0 |
| 25 | CC | 15610959 | BENITEZ POLO OMAR ANTONIO | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 231001 | 464.000 | 74.300 | 0 | 0 | 0 | 0 | ESSC24 | 464.000 | 18.600 | 14-4 | 464.000 | 5 | 32.300 | CCF08 | 464.000 | 18.600 | 0 | 0 | 0 | 0 | 0 |
| 26 | CC | 3835730 | MERCADO VERGARA ANDRES MANUEL | 1 | 5 | | | S | X | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | ESSC07 | 464.000 | 18.600 | 14-4 | 464.000 | 5 | 32.300 | CCF08 | 464.000 | 18.600 | 0 | 0 | 0 | 0 | 0 |
| 27 | CC | 73211239 | GONZALEZ ARZUZA GUSTAVO | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230301 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | ESSC24 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 28 | CC | 72193979 | DE AVILA LOPEZ EDWIN ROBERTO | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230301 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | EPS002 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 29 | CC | 73141914 | NUÑEZ OVIEDO DARIO ENRIQUE | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | 230201 | 116.000 | 18.600 | 0 | 0 | 0 | 0 | EPS002 | 116.000 | 4.700 | 14-4 | 116.000 | 5 | 8.100 | CCF08 | 116.000 | 4.700 | 0 | 0 | 0 | 0 | 0 |
| 30 | CC | 1049830916 | HERNANDEZ TOVAR OSCAR JOSE | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230301 | 812.000 | 130.000 | 0 | 0 | 0 | 0 | EPS002 | 812.000 | 32.500 | 14-4 | 812.000 | 5 | 56.600 | CCF08 | 812.000 | 32.500 | 0 | 0 | 0 | 0 | 0 |
| 31 | CC | 92450552 | BERRIO OCON LUIS CARLOS | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230201 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | ESSC07 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 32 | CC | 8980991 | ORTEGA DIAZ JEAN CARLOS | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | 230301 | 38.667 | 6.200 | 0 | 0 | 0 | 0 | EPS037 | 38.667 | 1.600 | 14-4 | 38.667 | 5 | 2.700 | CCF08 | 38.667 | 1.600 | 0 | 0 | 0 | 0 | 0 |
| 33 | CC | 1101876805 | CHIQUILLO BONILLA JUAN DAVID | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | 230301 | 116.000 | 18.600 | 0 | 0 | 0 | 0 | EPS017 | 116.000 | 4.700 | 14-4 | 116.000 | 5 | 8.100 | CCF08 | 116.000 | 4.700 | 0 | 0 | 0 | 0 | 0 |
| 34 | CC | 73594221 | HERRERA PUELLO WILBER | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 230301 | 38.667 | 6.200 | 0 | 0 | 0 | 0 | EPS002 | 38.667 | 1.600 | 14-4 | 38.667 | 5 | 2.700 | CCF08 | 38.667 | 1.600 | 0 | 0 | 0 | 0 | 0 |
| 35 | CC | 1001835637 | VILLA MONTENEGRO JHON DARWIN | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230201 | 657.334 | 105.200 | 0 | 0 | 0 | 0 | ESSC07 | 657.334 | 26.300 | 14-4 | 657.334 | 5 | 45.800 | CCF08 | 657.334 | 26.300 | 0 | 0 | 0 | 0 | 0 |
| 36 | PT | 6260827 | AREVALO SOLENO ANDRES EDUARDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | CCFC55 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 37 | CC | 73127673 | RODRIGUEZ AREVALO LUIS CARLOS | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 231001 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | EPS002 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 38 | CC | 1002390087 | HERRERA NUÑEZ WAYDER | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS048 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 39 | CC | 72142397 | HERRERA NUÑEZ OSCAR LUIS | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 25-14 | 773.334 | 123.800 | 0 | 0 | 0 | 0 | EPS017 | 773.334 | 31.000 | 14-4 | 773.334 | 5 | 53.900 | CCF08 | 773.334 | 31.000 | 0 | 0 | 0 | 0 | 0 |
| 40 | CC | 1065373673 | CASANOVA CARRASCAL LEYDER ALBERTO | 1 | 0 | | | S | | X | | | | | | | | | | | | | | 25-14 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | EPS002 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 901560960-6 | LDS CONSTRUCCIONES SAS | | Cll30 41 04 | 3003849819 | ldsconstrucciones2021@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | BOLÍVAR | CARTAGENA DE INDIAS | 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 |
| | | | | | 91 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-11 | 2023-10 | E | 15/11/2023 | 72450585 | $16.060.600 | |

## 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 |
| 41 | CC | 8980473 | MARTINEZ PEREZ EMERSON | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 231001 | 116.000 | 18.600 | 0 | 0 | 0 | 0 | ESSC07 | 116.000 | 4.700 | 14-4 | 116.000 | 5 | 8.100 | CCF08 | 116.000 | 4.700 | 0 | 0 | 0 | 0 | 0 |
| 42 | PT | 1205584 | ORTEGA SOTO YHOR MAIKER | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 230301 | 38.667 | 6.200 | 0 | 0 | 0 | 0 | ESSC07 | 38.667 | 1.600 | 14-4 | 38.667 | 5 | 2.700 | CCF08 | 38.667 | 1.600 | 0 | 0 | 0 | 0 | 0 |
| 43 | CC | 1044906902 | GUTIERREZ MONTENEGRO ERICK ENRIQUE | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 231001 | 657.334 | 105.200 | 0 | 0 | 0 | 0 | EPS002 | 657.334 | 26.300 | 14-4 | 657.334 | 5 | 45.800 | CCF08 | 657.334 | 26.300 | 0 | 0 | 0 | 0 | 0 |
| 44 | CC | 1007954998 | GOMEZ ORTIZ DAMIAN ANDRES | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 657.334 | 105.200 | 0 | 0 | 0 | 0 | ESSC07 | 657.334 | 26.300 | 14-4 | 657.334 | 5 | 45.800 | CCF08 | 657.334 | 26.300 | 0 | 0 | 0 | 0 | 0 |
| 45 | PT | 5859155 | AREVALO SOLENO JOSE PEDRO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS017 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 46 | CC | 70523762 | MARTINEZ DE LA ROSA DEMETRIO TIBURCIO | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 25-14 | 154.667 | 24.800 | 0 | 0 | 0 | 0 | EPS041 | 154.667 | 6.200 | 14-4 | 154.667 | 5 | 10.800 | CCF08 | 154.667 | 6.200 | 0 | 0 | 0 | 0 | 0 |
| 47 | CC | 1002507530 | BERRIO MIRANDA BAIRON JOSE | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 1.044.000 | 167.100 | 0 | 0 | 0 | 0 | EPS005 | 1.044.000 | 41.800 | 14-4 | 1.044.000 | 5 | 72.700 | CCF08 | 1.044.000 | 41.800 | 0 | 0 | 0 | 0 | 0 |
| 48 | CC | 1051890840 | MANJARREZ PORTO KELIS | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 230301 | 116.000 | 18.600 | 0 | 0 | 0 | 0 | ESSC24 | 116.000 | 4.700 | 14-4 | 116.000 | 5 | 8.100 | CCF08 | 116.000 | 4.700 | 0 | 0 | 0 | 0 | 0 |
| 49 | CC | 1143350756 | UTRIA GONZALEZ GORQUIS | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 38.667 | 6.200 | 0 | 0 | 0 | 0 | EPS048 | 38.667 | 1.600 | 14-4 | 38.667 | 5 | 2.700 | CCF08 | 38.667 | 1.600 | 0 | 0 | 0 | 0 | 0 |
| 50 | CC | 9287859 | MESTRE AVILA ARNOLD | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS037 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 51 | CC | 1048435474 | RIVERA VERGARA ANTONIO LUIS | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 230301 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | CCFC55 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 52 | CC | 1051891169 | CABARCAS IGLESIAS GABRIEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | ESSC24 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 53 | CC | 1002317196 | SERPA IGLESIA BRAYAN JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS002 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 54 | CC | 8981494 | JINETE MORENO JOSE ANTONIO | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 38.667 | 6.200 | 0 | 0 | 0 | 0 | EPS002 | 38.667 | 1.600 | 14-4 | 38.667 | 5 | 2.700 | CCF08 | 38.667 | 1.600 | 0 | 0 | 0 | 0 | 0 |
| 55 | CC | 73193558 | MATOS VARGAS EDER | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 231001 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | EPS041 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 56 | CC | 1051887839 | BATISTA TORRES JHON FREDDYS | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 1.082.667 | 173.300 | 0 | 0 | 0 | 0 | ESSC24 | 1.082.667 | 43.400 | 14-4 | 1.082.667 | 5 | 75.400 | CCF08 | 1.082.667 | 43.400 | 0 | 0 | 0 | 0 | 0 |
| 57 | PT | 5960780 | AREVALO ROCHA JONATHAN MIGUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS017 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 58 | CC | 1007170029 | RODRIGUEZ MUÑOZ LUIS CARLOS | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 230301 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | ESSC24 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 59 | CC | 1082498173 | TORRES GALINDO MANUEL ANTONIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS002 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 60 | CC | 45537557 | MILLAN ESPINOSA LADIS DIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | ESSC07 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 61 | CC | 73506801 | SIMARRA GASTELBONDO FARID MANUEL | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 657.334 | 105.200 | 0 | 0 | 0 | 0 | ESSC24 | 657.334 | 26.300 | 14-4 | 657.334 | 5 | 45.800 | CCF08 | 657.334 | 26.300 | 0 | 0 | 0 | 0 | 0 |
| 62 | CC | 1101877941 | GOMEZ SARMIENTO EDY ALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS002 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 63 | CC | 84043252 | GONZALEZ GARCIA ADALBERTO | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 230301 | 116.000 | 18.600 | 0 | 0 | 0 | 0 | ESSC07 | 116.000 | 4.700 | 14-4 | 116.000 | 5 | 8.100 | CCF08 | 116.000 | 4.700 | 0 | 0 | 0 | 0 | 0 |
| 64 | PT | 6358367 | RAMBAL DIAZ ROBERT JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS037 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 65 | CC | 80107706 | OROZCO GARCIA EDWIN RAFAEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS002 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 66 | CC | 1048601033 | MENDOZA ALTAMAR GABRIEL | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 230301 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | ESSC07 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 67 | CC | 1007855185 | BENITEZ CASTILLO MAURICIO JOSE | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 154.667 | 24.800 | 0 | 0 | 0 | 0 | EPS041 | 154.667 | 6.200 | 14-4 | 154.667 | 5 | 10.800 | CCF08 | 154.667 | 6.200 | 0 | 0 | 0 | 0 | 0 |
| 68 | CC | 1007576987 | MERCADO VARGAS KEYLER | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 230301 | 38.667 | 6.200 | 0 | 0 | 0 | 0 | ESSC24 | 38.667 | 1.600 | 14-4 | 38.667 | 5 | 2.700 | CCF08 | 38.667 | 1.600 | 0 | 0 | 0 | 0 | 0 |
| 69 | CC | 1002317199 | SERPA IGLESIA JOSE LUIS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS037 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 70 | CC | 1002244762 | HERRERA MEZA RONALDO ALNALDO | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 230301 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | EPS037 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 71 | CC | 1007422824 | MENDOZA MORELO LAURA MARCELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS002 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 72 | CC | 7958002 | RUIZ MARTINEZ LUIS RAFAEL | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 773.334 | 123.800 | 0 | 0 | 0 | 0 | ESSC24 | 773.334 | 31.000 | 14-4 | 773.334 | 5 | 53.900 | CCF08 | 773.334 | 31.000 | 0 | 0 | 0 | 0 | 0 |
| 73 | CC | 73507119 | GRAU SIMARRA HECTOR ANTONIO | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 657.334 | 105.200 | 0 | 0 | 0 | 0 | ESSC07 | 657.334 | 26.300 | 14-4 | 657.334 | 5 | 45.800 | CCF08 | 657.334 | 26.300 | 0 | 0 | 0 | 0 | 0 |
| 74 | CC | 1050976897 | FIGUEROA TORRES VALENTINA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 657.334 | 105.200 | 0 | 0 | 0 | 0 | EPS010 | 657.334 | 26.300 | 14-4 | 657.334 | 5 | 45.800 | CCF08 | 657.334 | 26.300 | 0 | 0 | 0 | 0 | 0 |
| 75 | CC | 1049926304 | MARTINEZ RAMOS YORMIS ANTONIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS005 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 76 | CC | 9095565 | CARABALLO BELLIDO GRISMALDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | ESSC24 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 77 | CC | 73580646 | GOMEZ AGRESOTT ALBERTO LUIS | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 230301 | 38.667 | 6.200 | 0 | 0 | 0 | 0 | ESSC24 | 38.667 | 1.600 | 14-4 | 38.667 | 5 | 2.700 | CCF08 | 38.667 | 1.600 | 0 | 0 | 0 | 0 | 0 |
| 78 | CC | 1143414656 | CARDENAS RICARDO DANIEL JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS005 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 79 | CC | 73558957 | BRACHO PEREIRA RUBEN DARIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS041 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 80 | CC | 1047413638 | ALFARO GOMEZ EDER MANUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS037 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 81 | CC | 1049831233 | MERCADO VARGAS JAIDER ESMITH | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 230301 | 38.667 | 6.200 | 0 | 0 | 0 | 0 | ESSC24 | 38.667 | 1.600 | 14-4 | 38.667 | 5 | 2.700 | CCF08 | 38.667 | 1.600 | 0 | 0 | 0 | 0 | 0 |

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

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 901560960-6 | LDS CONSTRUCCIONES SAS | | Cll30 41 04 | 3003849819 | ldsconstrucciones2021@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | BOLÍVAR | CARTAGENA DE INDIAS | 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 |
| | | | | | 91 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2023-11 | 2023-10 | E | 15/11/2023 | 72450585 | $16.060.600 | |

## 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 | Estornudo | 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 |
| 82 | CC | 1148692140 | DOLORES VALIENTE LEIBEN DAVID | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 1.082.667 | 173.300 | 0 | 0 | 0 | 0 | EPS048 | 1.082.667 | 43.400 | 14-4 | 1.082.667 | 5 | 75.400 | CCF08 | 1.082.667 | 43.400 | 0 | 0 | 0 | 0 | 0 |
| 83 | CC | 73561792 | GIRADO CARABALLO PEDRO CESAR | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 230301 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | ESSC24 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 84 | CC | 73087401 | LEZAMA DIAZ DARINEL FRANCISCO | 1 | 0 | | | S | X | X | | | | | | | | | | | | | | | 25-14 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | ESSC07 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 85 | CC | 7960988 | PEREZ PEREZ JAIRO ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | ESSC07 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 86 | CC | 1044912009 | PERNET MARIMON FREDIS ENRIQUE | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 657.334 | 105.200 | 0 | 0 | 0 | 0 | EPS048 | 657.334 | 26.300 | 14-4 | 657.334 | 5 | 45.800 | CCF08 | 657.334 | 26.300 | 0 | 0 | 0 | 0 | 0 |
| 87 | CC | 1147938325 | GONZALEZ MIGUEL ANTONIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | EPS002 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |
| 88 | CC | 1047502461 | SALAS MAZA HEINER | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 230301 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | ESSC24 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 89 | CC | 79931721 | FAJARDO GELIZ ORLANDO | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 230201 | 38.667 | 6.200 | 0 | 0 | 0 | 0 | EPS002 | 38.667 | 1.600 | 14-4 | 38.667 | 5 | 2.700 | CCF08 | 38.667 | 1.600 | 0 | 0 | 0 | 0 | 0 |
| 90 | CC | 1007740201 | JIMENEZ VALDES BRYAN JESSID | 1 | 0 | | | S | | X | | | | | | | | | | | | | | | 230301 | 77.334 | 12.400 | 0 | 0 | 0 | 0 | ESSC24 | 77.334 | 3.100 | 14-4 | 77.334 | 5 | 5.400 | CCF08 | 77.334 | 3.100 | 0 | 0 | 0 | 0 | 0 |
| 91 | CC | 1047504817 | OROZCO MARTINEZ ERIK RAFAEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.160.000 | 185.600 | 0 | 0 | 0 | 0 | ESSC24 | 1.160.000 | 46.400 | 14-4 | 1.160.000 | 5 | 80.800 | CCF08 | 1.160.000 | 46.400 | 0 | 0 | 0 | 0 | 0 |

PAGADA

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