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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE RAZÓN SOCIAL		DIRECCIÓN	TELÉFONO	FAX
NI	891380007	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
D	A	ADMINISTRATIVOS	1	VALLE DEL CAUCA	PALMIRA	

DATOS DE LA PLANILLA								
PERIODO LIQUIDACIÓN				TIPO PLANILLA	FECHA PAGO (DIA MES AÑO)	NÚMERO RADICACIÓN	EXONERADO PAGO PARAFISCALES Y SALUD	SE ACOGE A LOS BENEFICIOS DE LEY 1429 DE 2010 A CAJAS DE COMPENSACIÓN FAMILIAR
SALUD		PENSIÓN, RIESGOS LAB, CAJA, SENA, ICBF						
MES	AÑO	MES	AÑO					
12	2025	11	2025	E	02 12 2025	91942220	No	No

CENTRO DE TRABAJO: Todos | NÚMERO DE EMPLEADOS: 640 | NIT EMPRESA CONVENIO: Todos

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	EXon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
1	CC 1006258167	CORONADO RACINES DANIELA	1	0			No	520	76																30	30	30	30	EPS002	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
2	CC 1006288586	CAICEDO LOPEZ LUISA MARIA	1	0			No	520	76																30	30	30	30	EPS037	$2,610,817	12.50%	$326,400	230201	$2,610,817	16.00%	$417,800	$0
3	CC 1006307037	GUETIO VELASCO SEBASTIAN	1	0			No	520	76																30	30	30	30	EPS037	$3,290,710	12.50%	$411,400	230301	$3,290,710	16.00%	$526,600	$0
4	CC 1006308639	DIAZ JOHAN STIVEN	1	0			No	520	76																30	30	30	30	EPS002	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
5	CC 1006361598	GUERRERO ESTRADA GUSTAVO ADOLFO	1	0			No	520	76																21	21	21	21	EPS010	$1,777,112	12.50%	$222,200	25-14	$1,777,112	16.00%	$284,400	$0
6	CC 1006361598	GUERRERO ESTRADA GUSTAVO ADOLFO	1	0			No	520	76										X						9	9	9	9	EPS010	$507,746	12.50%	$63,500	25-14	$507,746	16.00%	$81,300	$0
7	CC 1010211667	GARCIA SEGURA JOSE LUIS	1	0			No	520	76																30	30	30	30	EPS012	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
8	CC 1015415440	OSPINA RICO DAVID EDUARDO	1	0			No	520	76																30	30	30	30	EPS017	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
9	CC 10255524	ESCOBAR JIMENEZ JUAN CARLOS	1	0			No	520	76																30	30	30	30	EPS005	$5,026,253	12.50%	$628,300	230201	$5,026,253	16.00%	$804,300	$0
10	CC 10302692	DAGUA DAGUA LENIN FERNEY	1	0			No	520	76																30	30	30	30	EPS018	$4,345,992	12.50%	$543,300	230301	$4,345,992	16.00%	$695,400	$0
11	CC 1032438543	SANDOVAL IZQUIERDO JUAN CARLOS	1	0			No	520	76																30	30	30	30	EPS005	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
12	CC 10491626	ISAZA GIL LUIS EDUARDO	1	0			No	520	76																30	30	30	30	EPS037	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
13	CC 1053806540	CARDONA PULGARIN CRISTIAN REINERIO	1	0			No	520	76																30	30	30	30	EPS002	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
14	CC 1054543764	MORENO CELEITA FRANCISCO ANTONIO	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
15	CC 10547321	ÑAÑEZ BALLESTEROS EUGENIO	1	0			No	520	76																30	30	30	30	EPS018	$6,891,623	12.50%	$861,500	230301	$6,891,623	16.00%	$1,102,700	$34,500
16	CC 1058966903	ZUÑIGA CHILITO YUDY MARCELA	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
17	CC 1058969193	ALVAREZ GOMEZ VICTOR FABIO	1	0			No	520	76																30	30	30	30	EPS005	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
18	CC 1061701082	LOPEZ PENCUE CINDY DAYANA	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
19	CC 1061729742	SANTANDER CARDONA CRISTIAN LEONARDO	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230201	$5,946,506	16.00%	$951,500	$29,800
20	CC 1061735648	CALERO IBARRA YULIETH VANESSA	1	0			No	520	76																30	30	30	30	EPS037	$2,538,731	12.50%	$317,400	230301	$2,538,731	16.00%	$406,200	$0
21	CC 1061749243	GONZALEZ RAVE JENNIFFER IVONNE	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
22	CC 1061749427	BUESAQUILLO CASTRO JOSE JHON ANDERSON	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
23	CC 1061750252	MONTENEGRO SOTELO FRANCY KATHERINE	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
1	CC 1006258167	CORONADO RACINES DANIELA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
2	CC 1006288586	CAICEDO LOPEZ LUISA MARIA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
3	CC 1006307037	GUETIO VELASCO SEBASTIAN	$0	14-23	$3,290,710	6.96%	5	$229,100	CCF56	$3,647,204	4.00%	$145,900	0.50%	$18,300	3.00%	$109,500	0.50%	$18,300	1.00%	$36,500
4	CC 1006308639	DIAZ JOHAN STIVEN	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
5	CC 1006361598	GUERRERO ESTRADA GUSTAVO ADOLFO	$0	14-23	$1,777,112	0.52%	1	$9,300	CCF56	$1,846,364	4.00%	$73,900	0.50%	$9,300	3.00%	$55,400	0.50%	$9,300	1.00%	$18,500
6	CC 1006361598	GUERRERO ESTRADA GUSTAVO ADOLFO	$0	14-23	$507,746	0.00%	1	$0	CCF56	$507,746	4.00%	$20,400	0.50%	$2,600	3.00%	$15,300	0.50%	$2,600	1.00%	$5,100
7	CC 1010211667	GARCIA SEGURA JOSE LUIS	$0	14-23	$4,764,024	2.44%	3	$116,100	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
8	CC 1015415440	OSPINA RICO DAVID EDUARDO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
9	CC 10255524	ESCOBAR JIMENEZ JUAN CARLOS	$0	14-23	$5,026,253	0.52%	1	$26,300	CCF56	$5,026,253	4.00%	$201,100	0.50%	$25,200	3.00%	$150,800	0.50%	$25,200	1.00%	$50,300
10	CC 10302692	DAGUA DAGUA LENIN FERNEY	$0	14-23	$4,345,992	4.35%	4	$189,100	CCF56	$4,345,992	4.00%	$173,900	0.50%	$21,800	3.00%	$130,400	0.50%	$21,800	1.00%	$43,500
11	CC 1032438543	SANDOVAL IZQUIERDO JUAN CARLOS	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
12	CC 10491626	ISAZA GIL LUIS EDUARDO	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
13	CC 1053806540	CARDONA PULGARIN CRISTIAN REINERIO	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
14	CC 1054543764	MORENO CELEITA FRANCISCO ANTONIO	$0	14-23	$4,764,024	1.04%	2	$49,800	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
15	CC 10547321	ÑAÑEZ BALLESTEROS EUGENIO	$34,500	14-23	$6,891,623	4.35%	4	$299,800	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
16	CC 1058966903	ZUÑIGA CHILITO YUDY MARCELA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
17	CC 1058969193	ALVAREZ GOMEZ VICTOR FABIO	$47,100	14-23	$9,416,130	2.44%	3	$229,400	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
18	CC 1061701082	LOPEZ PENCUE CINDY DAYANA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
19	CC 1061729742	SANTANDER CARDONA CRISTIAN LEONARDO	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
20	CC 1061735648	CALERO IBARRA YULIETH VANESSA	$0	14-23	$2,538,731	0.52%	1	$13,300	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
21	CC 1061749243	GONZALEZ RAVE JENNIFFER IVONNE	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
22	CC 1061749427	BUESAQUILLO CASTRO JOSE JHON ANDERSON	$0	14-23	$3,723,150	4.35%	4	$162,000	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
23	CC 1061750252	MONTENEGRO SOTELO FRANCY KATHERINE	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
24	CC 1061772269	TRUJILLO MEDINA YULY DANIELA	1	0			No	520	76																25	25	25	25	EPS010	$7,036,699	12.50%	$879,600	25-14	$7,036,699	16.00%	$1,125,900	$35,200
25	CC 1061772269	TRUJILLO MEDINA YULY DANIELA	1	0			No	520	76										X						5	5	5	5	EPS010	$792,868	12.50%	$99,200	25-14	$792,868	16.00%	$126,900	$4,000
26	CC 1063813320	DELGADO TOBAR MARIA ALEJANDRA	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
27	CC 1067288104	BUELVAS MESTRA MARIA CRISTINA	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
28	CC 1070922781	HERNANDEZ CALVO FABIAN ALEJANDRO	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230201	$5,946,506	16.00%	$951,500	$29,800
29	CC 1076320826	LEMOS LERMA HUGO JAKSON	1	0			No	520	76																30	30	30	30	EPS037	$4,384,498	12.50%	$548,100	25-14	$4,384,498	16.00%	$701,600	$0
30	CC 1085252509	VILLOTA DELGADO LUCILA	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	230301	$2,610,817	16.00%	$417,800	$0
31	CC 1085252908	ZAMBRANO YELA YULI ALEXANDRA	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
32	CC 1085267560	IBARRA BURBANO CAROL VIVIANA	1	0			No	520	76																30	30	30	30	EPS005	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
33	CC 1085277895	MUÑOZ MONCAYO LINA VANESSA	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
34	CC 1085324312	BURBANO MUÑOZ TANIA STEPHANIA	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
35	CC 1086301196	NAVISOY CUARAN RUTH STEPHANY	1	0			No	520	76																30	30	30	30	EPS037	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
36	CC 1086328032	PINTA RODRIGUEZ AMALIA LUCIA	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
37	CC 1087124973	QUIÑONES HURTADO JOHN ALEXIS	1	0			No	520	76																30	30	30	30	ESSC18	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
38	CC 1087996068	GRISALES MUÑOZ LEONEL	1	0			No	520	76																30	30	30	30	EPS002	$3,520,565	12.50%	$440,100	230201	$3,520,565	16.00%	$563,300	$0
39	CC 1088309600	DIAZ PINTO SERGIO ANDRES	1	0			No	520	76																30	30	30	30	EPS037	$6,891,623	12.50%	$861,500	230301	$6,891,623	16.00%	$1,102,700	$34,500
40	CC 1094909636	CARVAJAL JARAMILLO CLAUDIA MARCELA	1	0			No	520	76																30	30	30	30	EPS005	$8,027,783	12.50%	$1,003,500	230301	$8,027,783	16.00%	$1,284,500	$40,200
41	CC 1096037487	BETANCOURTH RODRIGUEZ FERNANDO	1	0			No	520	76																30	30	30	30	EPS037	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
42	CC 1098261411	BLANCO PANQUEVA OSCAR JAVIER	1	0			No	520	76																30	30	30	30	EPS037	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
43	CC 1099894441	GARCIA GARCIA ARGELIO	1	0			No	520	76		X														1	1	1	1	EPS002	$111,207	12.50%	$14,000	25-14	$111,207	16.00%	$17,800	$0
44	CC 1099894441	GARCIA GARCIA ARGELIO	1	0			No	520	76									C							23	23	23	23	EPS002	$2,557,751	0.00%	$0	25-14	$2,557,751	0.00%	$0	$0
45	CC 1102548555	DURAN PIMIENTO ZULAY PAOLA	1	0			No	520	76																18	18	18	18	EPS005	$3,567,904	12.50%	$446,000	25-14	$3,567,904	16.00%	$570,900	$0
46	CC 1102548555	DURAN PIMIENTO ZULAY PAOLA	1	0			No	520	76										X						10	10	10	10	EPS005	$1,321,446	12.50%	$165,200	25-14	$1,321,446	16.00%	$211,500	$0
47	CC 1102548555	DURAN PIMIENTO ZULAY PAOLA	1	0			No	520	76										X						2	2	2	2	EPS005	$396,434	12.50%	$49,600	25-14	$396,434	16.00%	$63,500	$0
48	CC 1102830809	GUEVARA GUEVARA JORGE ELIECER	1	0			No	520	76																30	30	30	30	EPS037	$4,240,962	12.50%	$530,200	230201	$4,240,962	16.00%	$678,600	$0
49	CC 1102854109	MESA JARABA JORGE MARIO	1	0			No	520	76																30	30	30	30	EPS037	$3,520,565	12.50%	$440,100	230301	$3,520,565	16.00%	$563,300	$0
50	CC 1102888784	VERGARA ORDOÑEZ ESTHER JUDITH	1	0			No	520	76																30	30	30	30	EPS037	$5,521,530	12.50%	$690,200	230301	$5,521,530	16.00%	$883,500	$0
51	CC 1107040973	RENTERIA MENA OLGA JISSETH	1	0			No	520	76									C							30	30	30	30	EPS010	$5,946,506	0.00%	$0	230201	$5,946,506	0.00%	$0	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
24	CC 1061772269	TRUJILLO MEDINA YULY DANIELA	$35,200	14-23	$7,036,699	2.44%	3	$171,500	CCF56	$7,036,699	4.00%	$281,500	0.50%	$35,200	3.00%	$211,200	0.50%	$35,200	1.00%	$70,400
25	CC 1061772269	TRUJILLO MEDINA YULY DANIELA	$4,000	14-23	$792,868	0.00%	3	$0	CCF56	$792,868	4.00%	$31,800	0.50%	$4,000	3.00%	$23,800	0.50%	$4,000	1.00%	$8,000
26	CC 1063813320	DELGADO TOBAR MARIA ALEJANDRA	$0	14-23	$4,764,024	6.96%	5	$331,600	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
27	CC 1067288104	BUELVAS MESTRA MARIA CRISTINA	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
28	CC 1070922781	HERNANDEZ CALVO FABIAN ALEJANDRO	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
29	CC 1076320826	LEMOS LERMA HUGO JAKSON	$0	14-23	$4,384,498	2.44%	3	$106,900	CCF56	$4,384,498	4.00%	$175,400	0.50%	$22,000	3.00%	$131,600	0.50%	$22,000	1.00%	$43,900
30	CC 1085252509	VILLOTA DELGADO LUCILA	$0	14-23	$2,610,817	2.44%	3	$63,600	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
31	CC 1085252908	ZAMBRANO YELA YULI ALEXANDRA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
32	CC 1085267560	IBARRA BURBANO CAROL VIVIANA	$47,100	14-23	$9,416,130	2.44%	3	$229,400	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
33	CC 1085277895	MUÑOZ MONCAYO LINA VANESSA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
34	CC 1085324312	BURBANO MUÑOZ TANIA STEPHANIA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
35	CC 1086301196	NAVISOY CUARAN RUTH STEPHANY	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
36	CC 1086328032	PINTA RODRIGUEZ AMALIA LUCIA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
37	CC 1087124973	QUIÑONES HURTADO JOHN ALEXIS	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
38	CC 1087996068	GRISALES MUÑOZ LEONEL	$0	14-23	$3,520,565	0.52%	1	$18,400	CCF56	$3,520,565	4.00%	$140,900	0.50%	$17,700	3.00%	$105,700	0.50%	$17,700	1.00%	$35,300
39	CC 1088309600	DIAZ PINTO SERGIO ANDRES	$34,500	14-23	$6,891,623	1.04%	2	$72,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
40	CC 1094909636	CARVAJAL JARAMILLO CLAUDIA MARCELA	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
41	CC 1096037487	BETANCOURTH RODRIGUEZ FERNANDO	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
42	CC 1098261411	BLANCO PANQUEVA OSCAR JAVIER	$0	14-23	$3,723,150	4.35%	4	$162,000	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
43	CC 1099894441	GARCIA GARCIA ARGELIO	$0	14-23	$111,207	4.35%	4	$4,900	CCF56	$111,207	4.00%	$4,500	0.50%	$600	3.00%	$3,400	0.50%	$600	1.00%	$1,200
44	CC 1099894441	GARCIA GARCIA ARGELIO	$0	14-23	$2,557,751	0.00%	4	$0	CCF56	$2,557,751	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0
45	CC 1102548555	DURAN PIMIENTO ZULAY PAOLA	$0	14-23	$3,567,904	4.35%	4	$155,300	CCF56	$3,567,904	4.00%	$142,800	0.50%	$17,900	3.00%	$107,100	0.50%	$17,900	1.00%	$35,700
46	CC 1102548555	DURAN PIMIENTO ZULAY PAOLA	$0	14-23	$1,321,446	0.00%	4	$0	CCF56	$1,321,446	4.00%	$52,900	0.50%	$6,700	3.00%	$39,700	0.50%	$6,700	1.00%	$13,300
47	CC 1102548555	DURAN PIMIENTO ZULAY PAOLA	$0	14-23	$396,434	0.00%	4	$0	CCF56	$396,434	4.00%	$15,900	0.50%	$2,000	3.00%	$11,900	0.50%	$2,000	1.00%	$4,000
48	CC 1102830809	GUEVARA GUEVARA JORGE ELIECER	$0	14-23	$4,240,962	6.96%	5	$295,200	CCF56	$4,240,962	4.00%	$169,700	0.50%	$21,300	3.00%	$127,300	0.50%	$21,300	1.00%	$42,500
49	CC 1102854109	MESA JARABA JORGE MARIO	$0	14-23	$3,520,565	4.35%	4	$153,200	CCF56	$3,520,565	4.00%	$140,900	0.50%	$17,700	3.00%	$105,700	0.50%	$17,700	1.00%	$35,300
50	CC 1102888784	VERGARA ORDOÑEZ ESTHER JUDITH	$0	14-23	$5,521,530	6.96%	5	$384,300	CCF56	$5,521,530	4.00%	$220,900	0.50%	$27,700	3.00%	$165,700	0.50%	$27,700	1.00%	$55,300
51	CC 1107040973	RENTERIA MENA OLGA JISSETH	$0	14-23	$5,946,506	0.00%	4	$0	CCF56	$5,946,506	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
52	CC 1107075250	SALAZAR LOPEZ DIANA CAROLINA	1	0			No	520	76																30	30	30	30	EPS005	$8,027,783	12.50%	$1,003,500	230301	$8,027,783	16.00%	$1,284,500	$40,200
53	CC 1107090689	RAMIREZ MEDINA DIANA IBETH	1	0			No	520	76																30	30	30	30	EPS010	$8,027,783	12.50%	$1,003,500	230301	$8,027,783	16.00%	$1,284,500	$40,200
54	CC 1107521490	ESCOBAR RAMIREZ ISABELLA	1	0			No	520	76																30	30	30	30	EPS010	$10,901,885	12.50%	$1,362,800	230201	$10,901,885	16.00%	$1,744,400	$54,600
55	CC 1112222430	SINISTERRA GARCIA JOSE IGNACIO	1	0			No	520	76																30	30	30	30	EPS037	$4,195,892	12.50%	$524,500	25-14	$4,195,892	16.00%	$671,400	$0
56	CC 1112222434	RAMOS MORALES PAOLA ANDREA	1	0			No	520	76																30	30	30	30	EPS037	$3,908,821	12.50%	$488,700	25-14	$3,908,821	16.00%	$625,500	$0
57	CC 1112223223	CORREA DIAZ BRAYAN ANDRES	1	0			No	520	76																30	30	30	30	ESSC18	$4,262,027	12.50%	$532,800	230301	$4,262,027	16.00%	$682,000	$0
58	CC 1112224535	ALZATE ZAMBRANO LUIS DAVID	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	231001	$5,946,506	16.00%	$951,500	$29,800
59	CC 1112227279	GOMEZ ESCARRAGA JULIAN EDUARDO	1	0			No	520	76																28	28	28	28	EPS037	$4,446,422	12.50%	$555,900	25-14	$4,446,422	16.00%	$711,500	$0
60	CC 1112227279	GOMEZ ESCARRAGA JULIAN EDUARDO	1	0			No	520	76										X						2	2	2	2	EPS037	$317,602	12.50%	$39,800	25-14	$317,602	16.00%	$50,900	$0
61	CC 1112227974	RICO BERNAL KELLY JOHANA	1	0			No	520	76																30	30	30	30	EPS018	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
62	CC 1112458159	HENAO DIAZ WILDER DANIEL	1	0			No	520	76																30	30	30	30	EPS010	$5,912,950	12.50%	$739,200	230301	$5,912,950	16.00%	$946,100	$29,600
63	CC 1112631689	DELGADO OTALVARO LAURA VIVIANA	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
64	CC 1113517287	CHINGAL MELO INGRID JOHANA	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
65	CC 1113524023	GUZMAN LARRAHONDO YULIE PAOLA	1	0			No	520	76																16	16	16	16	EPS005	$1,985,680	12.50%	$248,300	230301	$1,985,680	16.00%	$317,800	$0
66	CC 1113524023	GUZMAN LARRAHONDO YULIE PAOLA	1	0			No	520	76										X						4	4	4	4	EPS005	$330,947	12.50%	$41,400	230301	$330,947	16.00%	$53,000	$0
67	CC 1113524023	GUZMAN LARRAHONDO YULIE PAOLA	1	0			No	520	76										X						3	3	3	3	EPS005	$248,210	12.50%	$31,100	230301	$248,210	16.00%	$39,800	$0
68	CC 1113524023	GUZMAN LARRAHONDO YULIE PAOLA	1	0			No	520	76										X						7	7	7	7	EPS005	$579,157	12.50%	$72,400	230301	$579,157	16.00%	$92,700	$0
69	CC 1113525879	SEGURA VARGAS WILDER YAMIR	1	0			No	520	76																30	30	30	30	EPS010	$3,808,880	12.50%	$476,200	230301	$3,808,880	16.00%	$609,500	$0
70	CC 1113526460	RODRIGUEZ NARVAEZ ERIKA YANIRA	1	0			No	520	76																30	30	30	30	EPS018	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
71	CC 1113531427	NIEVA DELGADO PAOLA ANDREA	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	230201	$2,610,817	16.00%	$417,800	$0
72	CC 1113618300	MILLAN BOLAÑOS JEYSON	1	0			No	520	76																30	30	30	30	EPS037	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
73	CC 1113619086	CRUZ MARIN FREDDY	1	0			No	520	76																30	30	30	30	EPS005	$3,987,200	12.50%	$498,400	230301	$3,987,200	16.00%	$638,000	$0
74	CC 1113619178	QUINTERO SALDARRIAGA JUAN DAVID	1	0			No	520	76																30	30	30	30	EPS005	$4,987,061	12.50%	$623,400	231001	$4,987,061	16.00%	$798,000	$0
75	CC 1113621063	VERGARA GARCIA LEON FELIPE	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230201	$5,946,506	16.00%	$951,500	$29,800
76	CC 1113621497	ALOMIA VALENCIA EDWARTD	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
77	CC 1113621823	PEREZ ARAQUE HENRY DANIEL	1	0			No	520	76																5	5	5	5	EPS005	$1,446,966	12.50%	$180,900	230201	$1,446,966	16.00%	$231,600	$0
78	CC 1113621823	PEREZ ARAQUE HENRY DANIEL	1	0			No	520	76																25	25	25	25	EPS005	$3,102,625	12.50%	$387,900	230201	$3,102,625	16.00%	$496,500	$0
79	CC 1113622808	CAMACHO VANEGAS LADY JOANA	1	0			No	520	76																30	30	30	30	EPS012	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No.	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
52	CC 1107075250	SALAZAR LOPEZ DIANA CAROLINA	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
53	CC 1107090689	RAMIREZ MEDINA DIANA IBETH	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
54	CC 1107521490	ESCOBAR RAMIREZ ISABELLA	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
55	CC 1112222430	SINISTERRA GARCIA JOSE IGNACIO	$0	14-23	$4,195,892	6.96%	5	$292,100	CCF56	$4,195,892	4.00%	$167,900	0.50%	$21,000	3.00%	$125,900	0.50%	$21,000	1.00%	$42,000
56	CC 1112222434	RAMOS MORALES PAOLA ANDREA	$0	14-23	$3,908,821	1.04%	2	$40,900	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
57	CC 1112223223	CORREA DIAZ BRAYAN ANDRES	$0	14-23	$4,262,027	6.96%	5	$296,700	CCF56	$4,262,027	4.00%	$170,500	0.50%	$21,400	3.00%	$127,900	0.50%	$21,400	1.00%	$42,700
58	CC 1112224535	ALZATE ZAMBRANO LUIS DAVID	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
59	CC 1112227279	GOMEZ ESCARRAGA JULIAN EDUARDO	$0	14-23	$4,446,422	0.52%	1	$23,300	CCF56	$4,446,422	4.00%	$177,900	0.50%	$22,300	3.00%	$133,400	0.50%	$22,300	1.00%	$44,500
60	CC 1112227279	GOMEZ ESCARRAGA JULIAN EDUARDO	$0	14-23	$317,602	0.00%	1	$0	CCF56	$317,602	4.00%	$12,800	0.50%	$1,600	3.00%	$9,600	0.50%	$1,600	1.00%	$3,200
61	CC 1112227974	RICO BERNAL KELLY JOHANA	$0	14-23	$2,610,817	4.35%	4	$113,600	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
62	CC 1112458159	HENAO DIAZ WILDER DANIEL	$29,600	14-23	$5,912,950	4.35%	4	$257,300	CCF56	$5,912,950	4.00%	$236,600	0.50%	$29,600	3.00%	$177,400	0.50%	$29,600	1.00%	$59,200
63	CC 1112631689	DELGADO OTALVARO LAURA VIVIANA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
64	CC 1113517287	CHINGAL MELO INGRID JOHANA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
65	CC 1113524023	GUZMAN LARRAHONDO YULIE PAOLA	$0	14-23	$1,985,680	0.52%	1	$10,400	CCF56	$1,985,680	4.00%	$79,500	0.50%	$10,000	3.00%	$59,600	0.50%	$10,000	1.00%	$19,900
66	CC 1113524023	GUZMAN LARRAHONDO YULIE PAOLA	$0	14-23	$330,947	0.00%	1	$0	CCF56	$330,947	4.00%	$13,300	0.50%	$1,700	3.00%	$10,000	0.50%	$1,700	1.00%	$3,400
67	CC 1113524023	GUZMAN LARRAHONDO YULIE PAOLA	$0	14-23	$248,210	0.00%	1	$0	CCF56	$248,210	4.00%	$10,000	0.50%	$1,300	3.00%	$7,500	0.50%	$1,300	1.00%	$2,500
68	CC 1113524023	GUZMAN LARRAHONDO YULIE PAOLA	$0	14-23	$579,157	0.00%	1	$0	CCF56	$579,157	4.00%	$23,200	0.50%	$2,900	3.00%	$17,400	0.50%	$2,900	1.00%	$5,800
69	CC 1113525879	SEGURA VARGAS WILDER YAMIR	$0	14-23	$3,808,880	6.96%	5	$265,100	CCF56	$3,808,880	4.00%	$152,400	0.50%	$19,100	3.00%	$114,300	0.50%	$19,100	1.00%	$38,100
70	CC 1113526460	RODRIGUEZ NARVAEZ ERIKA YANIRA	$0	14-23	$2,538,731	1.04%	2	$26,600	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
71	CC 1113531427	NIEVA DELGADO PAOLA ANDREA	$0	14-23	$2,610,817	2.44%	3	$63,600	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
72	CC 1113618300	MILLAN BOLAÑOS JEYSON	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,422,533	4.00%	$177,000	0.50%	$22,200	3.00%	$132,700	0.50%	$22,200	1.00%	$44,300
73	CC 1113619086	CRUZ MARIN FREDDY	$0	14-23	$3,987,200	6.96%	5	$277,600	CCF56	$3,987,200	4.00%	$159,500	0.50%	$20,000	3.00%	$119,700	0.50%	$20,000	1.00%	$39,900
74	CC 1113619178	QUINTERO SALDARRIAGA JUAN DAVID	$0	14-23	$4,987,061	6.96%	5	$347,100	CCF56	$4,987,061	4.00%	$199,500	0.50%	$25,000	3.00%	$149,700	0.50%	$25,000	1.00%	$49,900
75	CC 1113621063	VERGARA GARCIA LEON FELIPE	$29,800	14-23	$5,946,506	6.96%	5	$413,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
76	CC 1113621497	ALOMIA VALENCIA EDWARTD	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
77	CC 1113621823	PEREZ ARAQUE HENRY DANIEL	$0	14-23	$1,446,966	6.96%	5	$100,800	CCF56	$1,446,966	4.00%	$57,900	0.50%	$7,300	3.00%	$43,500	0.50%	$7,300	1.00%	$14,500
78	CC 1113621823	PEREZ ARAQUE HENRY DANIEL	$0	14-23	$3,102,625	0.00%	5	$0	CCF56	$4,964,200	4.00%	$198,600	0.50%	$24,900	3.00%	$149,000	0.50%	$24,900	1.00%	$49,700
79	CC 1113622808	CAMACHO VANEGAS LADY JOANA	$0	14-23	$2,538,731	0.52%	1	$13,300	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
80	CC 1113624369	GUTIERREZ MURIEL MARIO JULIAN	1	0			No	520	76																30	30	30	30	EPS012	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
81	CC 1113624594	MAZUERA MAIRA ALEJANDRA	1	0			No	520	76																30	30	30	30	EPS037	$5,026,734	12.50%	$628,400	25-14	$5,026,734	16.00%	$804,300	$0
82	CC 1113625119	ARIAS MEJIA CARLOS ANDRES	1	0			No	520	76																30	30	30	30	EPS018	$10,901,885	12.50%	$1,362,800	230301	$10,901,885	16.00%	$1,744,400	$54,600
83	CC 1113625471	SANCHEZ VILLA PAOLA ANDREA	1	0			No	520	76																30	30	30	30	EPS010	$3,908,821	12.50%	$488,700	230301	$3,908,821	16.00%	$625,500	$0
84	CC 1113626813	LOPEZ BLANDON ANGELA MARIA	1	0			No	520	76																30	30	30	30	EPS018	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
85	CC 1113627152	QUINTERO ERAZO CARLOS ALBERTO	1	0			No	520	76																5	5	5	5	EPS005	$1,126,677	12.50%	$140,900	230201	$1,126,677	16.00%	$180,300	$0
86	CC 1113627152	QUINTERO ERAZO CARLOS ALBERTO	1	0			No	520	76												X				25	25	25	25	EPS005	$3,102,625	12.50%	$387,900	230201	$3,102,625	16.00%	$496,500	$0
87	CC 1113627175	ZUÑIGA HINESTROSA ELIZABETH	1	0			No	520	76																30	30	30	30	EPS018	$2,610,817	12.50%	$326,400	230301	$2,610,817	16.00%	$417,800	$0
88	CC 1113628025	SABI CALERO JEAN FARLEY	1	0			No	520	76																30	30	30	30	EPS018	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
89	CC 1113629632	VICTORIA QUINTERO MONICA	1	0			No	520	76																30	30	30	30	EPS012	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
90	CC 1113629814	FILIGRANA MAZUERA CATHERINE	1	0			No	520	76																30	30	30	30	EPS005	$17,393,462	12.50%	$2,174,200	25-14	$17,393,462	16.00%	$2,783,000	$87,000
91	CC 1113631912	GAMEZ GARCIA CINDY LORENA	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
92	CC 1113631937	LOPEZ TILMANS GERMAN	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
93	CC 1113632132	BARONA FRANCO CLAUDIA VIVIANA	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
94	CC 1113633138	OREJUELA DELGADO GEISA	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
95	CC 1113634078	GONZALEZ VILLA JULIANA	1	0			No	520	76																30	30	30	30	EPS037	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
96	CC 1113634167	VELEZ MILLAN GRACE	1	0			No	520	76																30	30	30	30	EPS010	$12,884,046	12.50%	$1,610,600	230201	$12,884,046	16.00%	$2,061,500	$64,500
97	CC 1113634522	GARCES HERRERA MARCO ANTONIO	1	0			No	520	76																30	30	30	30	EPS012	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
98	CC 1113634668	LOPEZ ARIAS DIEGO ALEXANDER	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
99	CC 1113635694	MOSQUERA MONTOYA DIEGO FERNANDO	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
100	CC 1113636034	GARCIA SAAVEDRA EDUARDO	1	0			No	520	76																30	30	30	30	EPS018	$3,290,710	12.50%	$411,400	230301	$3,290,710	16.00%	$526,600	$0
101	CC 1113636081	DIAZ ARCOS JULIAN ANDRES	1	0			No	520	76																30	30	30	30	EPS012	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
102	CC 1113636159	OSPINA SALAMANCA SANDRA LORENA	1	0			No	520	76																30	30	30	30	EPS005	$14,717,545	12.50%	$1,839,700	25-14	$14,717,545	16.00%	$2,354,900	$73,600
103	CC 1113637834	ARANGO YEPES JOHANNA PAOLA	1	0			No	520	76	X															27	27	27	27	EPS005	$4,287,622	12.50%	$536,000	25-14	$4,287,622	16.00%	$686,100	$0
104	CC 1113639416	POLO FIGUEROA MAYYERLINE	1	0			No	520	76																30	30	30	30	EPS018	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
105	CC 1113639743	LOAIZA CASTILLO NANCY BONNIE	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
106	CC 1113640359	VALLEJO CATAÑO YESSICA	1	0			No	520	76																30	30	30	30	EPS037	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
107	CC 1113640405	ARCILA ECHEVERRY DIANA VANESSA	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
80	CC 1113624369	GUTIERREZ MURIEL MARIO JULIAN	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
81	CC 1113624594	MAZUERA MAIRA ALEJANDRA	$0	14-23	$5,026,734	0.52%	1	$26,300	CCF56	$5,026,734	4.00%	$201,100	0.50%	$25,200	3.00%	$150,900	0.50%	$25,200	1.00%	$50,300
82	CC 1113625119	ARIAS MEJIA CARLOS ANDRES	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
83	CC 1113625471	SANCHEZ VILLA PAOLA ANDREA	$0	14-23	$3,908,821	1.04%	2	$40,900	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
84	CC 1113626813	LOPEZ BLANDON ANGELA MARIA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
85	CC 1113627152	QUINTERO ERAZO CARLOS ALBERTO	$0	14-23	$1,126,677	6.96%	5	$78,500	CCF56	$1,126,677	4.00%	$45,100	0.50%	$5,700	3.00%	$33,900	0.50%	$5,700	1.00%	$11,300
86	CC 1113627152	QUINTERO ERAZO CARLOS ALBERTO	$0	14-23	$3,102,625	0.00%	5	$0	CCF56	$4,964,200	4.00%	$198,600	0.50%	$24,900	3.00%	$149,000	0.50%	$24,900	1.00%	$49,700
87	CC 1113627175	ZUÑIGA HINESTROSA ELIZABETH	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
88	CC 1113628025	SABI CALERO JEAN FARLEY	$0	14-23	$4,764,024	1.04%	2	$49,800	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
89	CC 1113629632	VICTORIA QUINTERO MONICA	$0	14-23	$4,764,024	2.44%	3	$116,100	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
90	CC 1113629814	FILIGRANA MAZUERA CATHERINE	$87,000	14-23	$17,393,462	6.96%	5	$1,210,600	CCF56	$17,393,462	4.00%	$695,800	0.50%	$87,000	3.00%	$521,900	0.50%	$87,000	1.00%	$174,000
91	CC 1113631912	GAMEZ GARCIA CINDY LORENA	$0	14-23	$4,764,024	4.35%	4	$207,300	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
92	CC 1113631937	LOPEZ TILMANS GERMAN	$29,800	14-23	$5,946,506	1.04%	2	$62,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
93	CC 1113632132	BARONA FRANCO CLAUDIA VIVIANA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
94	CC 1113633138	OREJUELA DELGADO GEISA	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
95	CC 1113634078	GONZALEZ VILLA JULIANA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
96	CC 1113634167	VELEZ MILLAN GRACE	$64,500	14-23	$12,884,046	6.96%	5	$896,800	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
97	CC 1113634522	GARCES HERRERA MARCO ANTONIO	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
98	CC 1113634668	LOPEZ ARIAS DIEGO ALEXANDER	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
99	CC 1113635694	MOSQUERA MONTOYA DIEGO FERNANDO	$0	14-23	$4,764,024	1.04%	2	$49,800	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
100	CC 1113636034	GARCIA SAAVEDRA EDUARDO	$0	14-23	$3,290,710	6.96%	5	$229,100	CCF56	$3,290,710	4.00%	$131,700	0.50%	$16,500	3.00%	$98,800	0.50%	$16,500	1.00%	$33,000
101	CC 1113636081	DIAZ ARCOS JULIAN ANDRES	$0	14-23	$4,764,024	1.04%	2	$49,800	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
102	CC 1113636159	OSPINA SALAMANCA SANDRA LORENA	$73,600	14-23	$14,717,545	6.96%	5	$1,024,400	CCF56	$14,717,545	4.00%	$588,800	0.50%	$73,600	3.00%	$441,600	0.50%	$73,600	1.00%	$147,200
103	CC 1113637834	ARANGO YEPES JOHANNA PAOLA	$0	14-23	$4,287,622	2.44%	3	$104,500	CCF56	$4,287,622	4.00%	$171,600	0.50%	$21,500	3.00%	$128,700	0.50%	$21,500	1.00%	$42,900
104	CC 1113639416	POLO FIGUEROA MAYYERLINE	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
105	CC 1113639743	LOAIZA CASTILLO NANCY BONNIE	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
106	CC 1113640359	VALLEJO CATAÑO YESSICA	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
107	CC 1113640405	ARCILA ECHEVERRY DIANA VANESSA	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
108	CC 1113640583	ARCE DANIEL	1	0			No	520	76																30	30	30	30	EPS012	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
109	CC 1113641597	DORADO FLOR ELIZABETH	1	0			No	520	76																30	30	30	30	EPS005	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
110	CC 1113641708	VEITIA GUZMAN ROMAN	1	0			No	520	76																30	30	30	30	EPS012	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
111	CC 1113642409	SANCHEZ MEJIA ESTEFHANY	1	0			No	520	76																30	30	30	30	EPS005	$3,908,821	12.50%	$488,700	230301	$3,908,821	16.00%	$625,500	$0
112	CC 1113643341	BRAVO GOMEZ JULIETH STHEFANNY	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
113	CC 1113644389	HERNANDEZ GIRON JOAN	1	0			No	520	76																30	30	30	30	EPS010	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
114	CC 1113644831	ARBOLEDA MUÑOZ DIANA CRISTINA	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	230301	$2,610,817	16.00%	$417,800	$0
115	CC 1113647411	RENDON SALAZAR LAURA ISABEL	1	0			No	520	76																30	30	30	30	EPS018	$6,891,623	12.50%	$861,500	230201	$6,891,623	16.00%	$1,102,700	$34,500
116	CC 1113648026	ARISTIZABAL ORTEGA WILMAN ANDRES	1	0			No	520	76																30	30	30	30	EPS018	$10,901,885	12.50%	$1,362,800	231001	$10,901,885	16.00%	$1,744,400	$54,600
117	CC 1113649572	LEMOS HURTADO ERIKA PATRICIA	1	0			No	520	76																30	30	30	30	EPS010	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
118	CC 1113650358	FIGUEROA FLOREZ CAROLINA	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230201	$5,946,506	16.00%	$951,500	$29,800
119	CC 1113651476	HOYOS PAZ ANGELICA MARIA	1	0			No	520	76																30	30	30	30	EPS010	$2,610,817	12.50%	$326,400	230301	$2,610,817	16.00%	$417,800	$0
120	CC 1113652163	ROJAS NEGRETE PAOLA ANDREA	1	0			No	520	76																30	30	30	30	EPS037	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
121	CC 1113653639	SIERRA PAEZ LUZ ELIZABETH	1	0			No	520	76																30	30	30	30	EPS010	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
122	CC 1113654607	CAICEDO ROJAS VIVIAN ANDREA	1	0			No	520	76																30	30	30	30	EPS010	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
123	CC 1113654961	MERA ORTIZ STEVEN	1	0			No	520	76																30	30	30	30	EPS010	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
124	CC 1113655021	LOPEZ CASTAÑEDA MARIA TATIANA	1	0			No	520	76																30	30	30	30	EPS018	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
125	CC 1113655029	CHAVARRO CHACUA SANDRA MILENA	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	230201	$4,764,024	16.00%	$762,300	$0
126	CC 1113655667	CALDERON ROJAS SERGIO	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
127	CC 1113656422	CALDERON CABRERA DANIEL MAURICIO	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
128	CC 1113656875	JURADO MONTES ADRIANA MARIA	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
129	CC 1113656917	MUÑOZ ROJAS JAVIER HERNANDO	1	0			No	520	76																30	30	30	30	EPS017	$2,610,817	12.50%	$326,400	230301	$2,610,817	16.00%	$417,800	$0
130	CC 1113657395	HERNANDEZ RODRIGUEZ DIANA PAOLA	1	0			No	520	76											X					30	30	30	30	EPS010	$10,901,885	12.50%	$1,362,800	230301	$10,901,885	16.00%	$1,744,400	$54,600
131	CC 1113658895	DIAZ PARRA LUIS ALBERTO	1	0			No	520	76																30	30	30	30	EPS010	$10,901,885	12.50%	$1,362,800	230301	$10,901,885	16.00%	$1,744,400	$54,600
132	CC 1113659394	ARROYO CORTES BRYAN HERNAN	1	0			No	520	76																30	30	30	30	EPS005	$10,901,885	12.50%	$1,362,800	230301	$10,901,885	16.00%	$1,744,400	$54,600
133	CC 1113659586	QUINTERO BURBANO LEONARDO FABIO	1	0			No	520	76																30	30	30	30	EPS002	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
134	CC 1113661046	DIAZ HINCAPIE ELIA LIZETH	1	0			No	520	76																28	28	28	28	EPS018	$4,446,422	12.50%	$555,900	25-14	$4,446,422	16.00%	$711,500	$0
135	CC 1113661046	DIAZ HINCAPIE ELIA LIZETH	1	0			No	520	76										X						2	2	2	2	EPS018	$317,602	12.50%	$39,800	25-14	$317,602	16.00%	$50,900	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
108	CC 1113640583	ARCE DANIEL	$0	14-23	$3,723,150	6.96%	5	$259,200	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
109	CC 1113641597	DORADO FLOR ELIZABETH	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
110	CC 1113641708	VEITIA GUZMAN ROMAN	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
111	CC 1113642409	SANCHEZ MEJIA ESTEFHANY	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
112	CC 1113643341	BRAVO GOMEZ JULIETH STHEFANNY	$0	14-23	$3,723,150	2.44%	3	$90,700	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
113	CC 1113644389	HERNANDEZ GIRON JOAN	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
114	CC 1113644831	ARBOLEDA MUÑOZ DIANA CRISTINA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
115	CC 1113647411	RENDON SALAZAR LAURA ISABEL	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
116	CC 1113648026	ARISTIZABAL ORTEGA WILMAN ANDRES	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
117	CC 1113649572	LEMOS HURTADO ERIKA PATRICIA	$0	14-23	$3,723,150	6.96%	5	$259,200	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
118	CC 1113650358	FIGUEROA FLOREZ CAROLINA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
119	CC 1113651476	HOYOS PAZ ANGELICA MARIA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
120	CC 1113652163	ROJAS NEGRETE PAOLA ANDREA	$0	14-23	$2,538,731	0.52%	1	$13,300	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
121	CC 1113653639	SIERRA PAEZ LUZ ELIZABETH	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
122	CC 1113654607	CAICEDO ROJAS VIVIAN ANDREA	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
123	CC 1113654961	MERA ORTIZ STEVEN	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
124	CC 1113655021	LOPEZ CASTAÑEDA MARIA TATIANA	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
125	CC 1113655029	CHAVARRO CHACUA SANDRA MILENA	$0	14-23	$4,764,024	1.04%	2	$49,800	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
126	CC 1113655667	CALDERON ROJAS SERGIO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
127	CC 1113656422	CALDERON CABRERA DANIEL MAURICIO	$0	14-23	$4,764,024	4.35%	4	$207,300	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
128	CC 1113656875	JURADO MONTES ADRIANA MARIA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
129	CC 1113656917	MUÑOZ ROJAS JAVIER HERNANDO	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
130	CC 1113657395	HERNANDEZ RODRIGUEZ DIANA PAOLA	$54,600	14-23	$10,901,885	0.00%	5	$0	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
131	CC 1113658895	DIAZ PARRA LUIS ALBERTO	$54,600	14-23	$10,901,885	1.04%	2	$113,900	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
132	CC 1113659394	ARROYO CORTES BRYAN HERNAN	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
133	CC 1113659586	QUINTERO BURBANO LEONARDO FABIO	$0	14-23	$3,723,150	2.44%	3	$90,700	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
134	CC 1113661046	DIAZ HINCAPIE ELIA LIZETH	$0	14-23	$4,446,422	0.52%	1	$23,300	CCF56	$4,446,422	4.00%	$177,900	0.50%	$22,300	3.00%	$133,400	0.50%	$22,300	1.00%	$44,500
135	CC 1113661046	DIAZ HINCAPIE ELIA LIZETH	$0	14-23	$317,602	0.00%	1	$0	CCF56	$317,602	4.00%	$12,800	0.50%	$1,600	3.00%	$9,600	0.50%	$1,600	1.00%	$3,200

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT.	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
136	CC 1113661514	TASCON MONTIEL DAHIANNA MERCEDES	1	0			No	520	76																30	30	30	30	EPS018	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
137	CC 1113661669	LOPEZ RAMIREZ JESSICA ALEJANDRA	1	0			No	520	76																30	30	30	30	EPS002	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
138	CC 1113662740	GIRALDO LOZADA CHRISTIAN FABIAN	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
139	CC 1113663611	LOZANO VILLEGAS JEFFERSON	1	0			No	520	76																28	28	28	28	EPS018	$3,474,940	12.50%	$434,400	25-14	$3,474,940	16.00%	$556,000	$0
140	CC 1113663611	LOZANO VILLEGAS JEFFERSON	1	0			No	520	76										X						2	2	2	2	EPS018	$248,210	12.50%	$31,100	25-14	$248,210	16.00%	$39,800	$0
141	CC 1113664213	VALENCIA LENIS LIZETH	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	230201	$2,610,817	16.00%	$417,800	$0
142	CC 1113664525	ROSALES MORA JENIFFER	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
143	CC 1113665126	CANDELA ARANGO DIANA LUCIA	1	0			No	520	76																30	30	30	30	ESSC18	$8,027,783	12.50%	$1,003,500	25-14	$8,027,783	16.00%	$1,284,500	$40,200
144	CC 1113666024	SANCHEZ MAIRA ALEJANDRA	1	0			No	520	76																30	30	30	30	EPS010	$2,807,641	12.50%	$351,000	230301	$2,807,641	16.00%	$449,300	$0
145	CC 1113667660	GRUESO SINISTERRA KAREN	1	0			No	520	76																30	30	30	30	EPS010	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
146	CC 1113667851	VARGAS MILLAN KATHERINE	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
147	CC 1113667936	ALZATE GIRALDO JUAN PABLO	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	231001	$5,946,506	16.00%	$951,500	$29,800
148	CC 1113669428	MILLAN SERRANO SHIRLEY MARYURY	1	0			No	520	76																30	30	30	30	EPS005	$2,538,731	12.50%	$317,400	230301	$2,538,731	16.00%	$406,200	$0
149	CC 1113669741	PANESSO LIBREROS ANGELICA MARIA	1	0			No	520	76																30	30	30	30	EPS037	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
150	CC 1113669951	ROA RENGIFO LUZ ADRIANA	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	230301	$2,610,817	16.00%	$417,800	$0
151	CC 1113670129	SARAY CALERO ANDRES ALBERTO	1	0			No	520	76																30	30	30	30	EPS010	$4,258,146	12.50%	$532,300	25-14	$4,258,146	16.00%	$681,400	$0
152	CC 1113670914	DEL CAMPO LARRAHONDO GONZALEZ VALERIA	1	0			No	520	76																30	30	30	30	EPS037	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
153	CC 1113670948	BERMUDEZ DIAGO CAROLINA	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
154	CC 1113671138	JARAMILLO BENALCAZAR MARIA CAMILA	1	0			No	520	76																30	30	30	30	EPS037	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
155	CC 1113672030	AVILA TAMAYO ANGELICA MARIA	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
156	CC 1113672761	IGUA RODRIGUEZ MARIA ALEJANDRA	1	0			No	520	76																20	20	20	20	EPS005	$2,605,881	12.50%	$325,800	230301	$2,605,881	16.00%	$417,000	$0
157	CC 1113672761	IGUA RODRIGUEZ MARIA ALEJANDRA	1	0			No	520	76										X						8	8	8	8	EPS005	$694,901	12.50%	$86,900	230301	$694,901	16.00%	$111,200	$0
158	CC 1113672761	IGUA RODRIGUEZ MARIA ALEJANDRA	1	0			No	520	76										X						2	2	2	2	EPS005	$260,588	12.50%	$32,600	230301	$260,588	16.00%	$41,700	$0
159	CC 1113673166	ROMERO VALENCIA CESAR AUGUSTO	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
160	CC 1113674270	BADOS BASANTE ANGELA MARIA	1	0			No	520	76																30	30	30	30	EPS012	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
161	CC 1113674341	ORTIZ ROJAS LUIS FELIPE	1	0			No	520	76																30	30	30	30	EPS010	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
162	CC 1113674716	OMEN GARCIA LADY KAREN	1	0			No	520	76																30	30	30	30	EPS012	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
163	CC 1113675304	CASTRO LUNA JOAN SEBASTIAN	1	0			No	520	76																30	30	30	30	ESSC18	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No.	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
136	CC 1113661514	TASCON MONTIEL DAHIANNA MERCEDES	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
137	CC 1113661669	LOPEZ RAMIREZ JESSICA ALEJANDRA	$0	14-23	$2,538,731	0.52%	1	$13,300	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
138	CC 1113662740	GIRALDO LOZADA CHRISTIAN FABIAN	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
139	CC 1113663611	LOZANO VILLEGAS JEFFERSON	$0	14-23	$3,474,940	4.35%	4	$151,200	CCF56	$3,474,940	4.00%	$139,000	0.50%	$17,400	3.00%	$104,300	0.50%	$17,400	1.00%	$34,800
140	CC 1113663611	LOZANO VILLEGAS JEFFERSON	$0	14-23	$248,210	0.00%	4	$0	CCF56	$248,210	4.00%	$10,000	0.50%	$1,300	3.00%	$7,500	0.50%	$1,300	1.00%	$2,500
141	CC 1113664213	VALENCIA LENIS LIZETH	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
142	CC 1113664525	ROSALES MORA JENIFFER	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
143	CC 1113665126	CANDELA ARANGO DIANA LUCIA	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
144	CC 1113666024	SANCHEZ MAIRA ALEJANDRA	$0	14-23	$2,807,641	0.52%	1	$14,700	CCF56	$2,807,641	4.00%	$112,400	0.50%	$14,100	3.00%	$84,300	0.50%	$14,100	1.00%	$28,100
145	CC 1113667660	GRUESO SINISTERRA KAREN	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
146	CC 1113667851	VARGAS MILLAN KATHERINE	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
147	CC 1113667936	ALZATE GIRALDO JUAN PABLO	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
148	CC 1113669428	MILLAN SERRANO SHIRLEY MARYURY	$0	14-23	$2,538,731	0.52%	1	$13,300	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
149	CC 1113669741	PANESSO LIBREROS ANGELICA MARIA	$29,800	14-23	$5,946,506	6.96%	5	$413,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
150	CC 1113669951	ROA RENGIFO LUZ ADRIANA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
151	CC 1113670129	SARAY CALERO ANDRES ALBERTO	$0	14-23	$4,258,146	6.96%	5	$296,400	CCF56	$4,367,836	4.00%	$174,800	0.50%	$21,900	3.00%	$131,100	0.50%	$21,900	1.00%	$43,700
152	CC 1113670914	DEL CAMPO LARRAHONDO GONZALEZ VALERIA	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
153	CC 1113670948	BERMUDEZ DIAGO CAROLINA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
154	CC 1113671138	JARAMILLO BENALCAZAR MARIA CAMILA	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
155	CC 1113672030	AVILA TAMAYO ANGELICA MARIA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
156	CC 1113672761	IGUA RODRIGUEZ MARIA ALEJANDRA	$0	14-23	$2,605,881	1.04%	2	$27,300	CCF56	$2,605,881	4.00%	$104,300	0.50%	$13,100	3.00%	$78,200	0.50%	$13,100	1.00%	$26,100
157	CC 1113672761	IGUA RODRIGUEZ MARIA ALEJANDRA	$0	14-23	$694,901	0.00%	2	$0	CCF56	$694,901	4.00%	$27,800	0.50%	$3,500	3.00%	$20,900	0.50%	$3,500	1.00%	$7,000
158	CC 1113672761	IGUA RODRIGUEZ MARIA ALEJANDRA	$0	14-23	$260,588	0.00%	2	$0	CCF56	$260,588	4.00%	$10,500	0.50%	$1,400	3.00%	$7,900	0.50%	$1,400	1.00%	$2,700
159	CC 1113673166	ROMERO VALENCIA CESAR AUGUSTO	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
160	CC 1113674270	BADOS BASANTE ANGELA MARIA	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
161	CC 1113674341	ORTIZ ROJAS LUIS FELIPE	$0	14-23	$4,175,730	4.35%	4	$181,700	CCF56	$8,349,530	4.00%	$334,000	0.50%	$41,800	3.00%	$250,500	0.50%	$41,800	1.00%	$83,500
162	CC 1113674716	OMEN GARCIA LADY KAREN	$0	14-23	$4,764,024	2.44%	3	$116,100	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
163	CC 1113675304	CASTRO LUNA JOAN SEBASTIAN	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
164	CC 1113676477	HURTADO BONILLA ANGELISA	1	0			No	520	76																30	30	30	30	EPS010	$3,908,821	12.50%	$488,700	230301	$3,908,821	16.00%	$625,500	$0
165	CC 1113676970	BAGUI VALENCIA LUIS ALEJANDRO	1	0			No	520	76		X														1	1	1	1	EPS010	$87,028	12.50%	$10,900	230301	$87,028	16.00%	$14,000	$0
166	CC 1113676970	BAGUI VALENCÍA LUIS ALEJANDRO	1	0			No	520	76									C							29	29	29	29	EPS010	$2,523,790	0.00%	$0	230301	$2,523,790	0.00%	$0	$0
167	CC 1113677387	BUCHELI GALEANO JOAN DAVID	1	0			No	520	76																30	30	30	30	EPS037	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
168	CC 1113678030	OCHOA REINA DANIELA	1	0			No	520	76																30	30	30	30	EPS012	$3,336,196	12.50%	$417,100	231001	$3,336,196	16.00%	$533,800	$0
169	CC 1113678786	AVILA PEREZ MAYRA ALEJANDRA	1	0			No	520	76																30	30	30	30	EPS018	$4,764,024	12.50%	$595,600	230201	$4,764,024	16.00%	$762,300	$0
170	CC 1113679677	MOLINA BURBANO JOHN CAMILO	1	0			No	520	76																30	30	30	30	EPS012	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
171	CC 1113680631	TRIANA ASTUDILLO KAREN MICHELLE	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
172	CC 1113681154	MATERON PEREZ LUISA MARIA	1	0			No	520	76																30	30	30	30	EPS002	$8,027,783	12.50%	$1,003,500	230201	$8,027,783	16.00%	$1,284,500	$40,200
173	CC 1113681184	SANCHEZ ELIZALDE CHRISTIAN DE JESUS	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
174	CC 1113681486	DIAZ ECHEVERRY JUAN CAMILO	1	0			No	520	76																30	30	30	30	EPS002	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
175	CC 1113687310	QUIROGA CORTES DANIELA	1	0			No	520	76																30	30	30	30	EPS005	$4,088,832	12.50%	$511,200	230301	$4,088,832	16.00%	$654,300	$0
176	CC 1113687471	CASTRO HERNANDEZ OSMAN LEIDER	1	0			No	520	76																30	30	30	30	EPS018	$5,447,556	12.50%	$681,000	25-14	$5,447,556	16.00%	$871,700	$0
177	CC 1113688191	BOLAÑOS FLOREZ JUAN FELIPE	1	0			No	520	76																30	30	30	30	EPS010	$2,538,731	12.50%	$317,400	230301	$2,538,731	16.00%	$406,200	$0
178	CC 1113689143	CARDENAS MUÑOZ ANDRES FERNANDO	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
179	CC 1113689442	ERAZO CERON DIANA KATHERINE	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	230201	$2,610,817	16.00%	$417,800	$0
180	CC 1113694632	ABADIA ARBOLEDA LUIS ALFREDO	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	230301	$2,610,817	16.00%	$417,800	$0
181	CC 1113696310	ARENAS SANCHEZ VICTORIA ALEXANDRA	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
182	CC 1113697394	CARDENAS MUÑOZ MARIA CAMILA	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
183	CC 1114451725	CONCHA VASQUEZ YUDY MARCELA	1	0			No	520	76																29	29	29	29	EPS037	$9,102,259	12.50%	$1,137,800	25-14	$9,102,259	16.00%	$1,456,400	$45,600
184	CC 1114451725	CONCHA VASQUEZ YUDY MARCELA	1	0			No	520	76										X						1	1	1	1	EPS037	$209,247	12.50%	$26,200	25-14	$209,247	16.00%	$33,500	$1,100
185	CC 1114458513	OLAYA BARRETO JHON JADER	1	0			No	520	76								X								30	30	30	30	EPS010	$4,158,580	12.50%	$519,900	25-14	$4,158,580	16.00%	$665,400	$0
186	CC 1114480548	MOLINA LOPEZ ALBA JENNIFER	1	0			No	520	76																30	30	30	30	EPS012	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
187	CC 1114731665	LOPEZ GONZALEZ JOSE MANUEL	1	0			No	520	76																30	30	30	30	EPS037	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
188	CC 1114815542	MARTINEZ DOMINGUEZ ANDERSON MAURICIO	1	0			No	520	76																30	30	30	30	EPS037	$10,901,885	12.50%	$1,362,800	230301	$10,901,885	16.00%	$1,744,400	$54,600
189	CC 1114816493	PANTOJA GAVIRIA HEISSON RAUL	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
190	CC 1114820053	MERA SAAVEDRA ABELARDO	1	0			No	520	76																30	30	30	30	EPS005	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
191	CC 1114825471	URBANO CALDERON MAIRA ALEJANDRA	1	0			No	520	76																30	30	30	30	EPS012	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
164	CC 1113676477	HURTADO BONILLA ANGELISA	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
165	CC 1113676970	BAGUI VALENCIA LUIS ALEJANDRO	$0	14-23	$87,028	0.52%	1	$500	CCF56	$87,028	4.00%	$3,500	0.50%	$500	3.00%	$2,700	0.50%	$500	1.00%	$900
166	CC 1113676970	BAGUI VALENCIA LUIS ALEJANDRO	$0	14-23	$2,523,790	0.00%	1	$0	CCF56	$2,523,790	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0
167	CC 1113677387	BUCHELI GALEANO JOAN DAVID	$0	14-23	$3,723,150	2.44%	3	$90,700	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
168	CC 1113678030	OCHOA REINA DANIELA	$0	14-23	$3,336,196	1.04%	2	$34,900	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
169	CC 1113678786	AVILA PEREZ MAYRA ALEJANDRA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
170	CC 1113679677	MOLINA BURBANO JOHN CAMILO	$0	14-23	$3,723,150	4.35%	4	$162,000	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
171	CC 1113680631	TRIANA ASTUDILLO KAREN MICHELLE	$0	14-23	$4,764,024	1.04%	2	$49,800	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
172	CC 1113681154	MATERON PEREZ LUISA MARIA	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
173	CC 1113681184	SANCHEZ ELIZALDE CHRISTIAN DE JESUS	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
174	CC 1113681486	DIAZ ECHEVERRY JUAN CAMILO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
175	CC 1113687310	QUIROGA CORTES DANIELA	$0	14-23	$4,088,832	4.35%	4	$177,900	CCF56	$4,088,832	4.00%	$163,600	0.50%	$20,500	3.00%	$122,700	0.50%	$20,500	1.00%	$40,900
176	CC 1113687471	CASTRO HERNANDEZ OSMAN LEIDER	$0	14-23	$5,447,556	4.35%	4	$237,000	CCF56	$5,447,556	4.00%	$218,000	0.50%	$27,300	3.00%	$163,500	0.50%	$27,300	1.00%	$54,500
177	CC 1113688191	BOLAÑOS FLOREZ JUAN FELIPE	$0	14-23	$2,538,731	0.52%	1	$13,300	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
178	CC 1113689143	CARDENAS MUÑOZ ANDRES FERNANDO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
179	CC 1113689442	ERAZO CERON DIANA KATHERINE	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
180	CC 1113694632	ABADIA ARBOLEDA LUIS ALFREDO	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
181	CC 1113696310	ARENAS SANCHEZ VICTORIA ALEXANDRA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
182	CC 1113697394	CARDENAS MUÑOZ MARIA CAMILA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
183	CC 1114451725	CONCHA VASQUEZ YUDY MARCELA	$45,600	14-23	$9,102,259	2.44%	3	$221,800	CCF56	$9,102,259	4.00%	$364,100	0.50%	$45,600	3.00%	$273,100	0.50%	$45,600	1.00%	$91,100
184	CC 1114451725	CONCHA VASQUEZ YUDY MARCELA	$1,100	14-23	$209,247	0.00%	3	$0	CCF56	$209,247	4.00%	$8,400	0.50%	$1,100	3.00%	$6,300	0.50%	$1,100	1.00%	$2,100
185	CC 1114458513	OLAYA BARRETO JHON JADER	$0	14-23	$4,158,580	0.52%	1	$21,800	CCF56	$4,158,580	4.00%	$166,400	0.50%	$20,800	3.00%	$124,800	0.50%	$20,800	1.00%	$41,600
186	CC 1114480548	MOLINA LOPEZ ALBA JENNIFER	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
187	CC 1114731665	LOPEZ GONZALEZ JOSE MANUEL	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
188	CC 1114815542	MARTINEZ DOMINGUEZ ANDERSON MAURICIO	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
189	CC 1114816493	PANTOJA GAVIRIA HEISSON RAUL	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
190	CC 1114820053	MERA SAAVEDRA ABELARDO	$47,100	14-23	$9,416,130	0.52%	1	$49,200	CCF56	$10,347,957	4.00%	$414,000	0.50%	$51,800	3.00%	$310,500	0.50%	$51,800	1.00%	$103,500
191	CC 1114825471	URBANO CALDERON MAIRA ALEJANDRA	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
192	CC 1114827364	ORTIZ MORALES JOHN ALEXANDER	1	0			No	520	76																30	30	30	30	EPS010	$17,393,462	12.50%	$2,174,200	230301	$17,393,462	16.00%	$2,783,000	$87,000
193	CC 1114827507	VELEZ MARQUINEZ INGRID TATIANA	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
194	CC 1114827690	ARANGO CASTAÑEDA JAMIE MCGREGOR	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
195	CC 1114828703	GALLEGO MENDEZ LINA MARCELA	1	0			No	520	76																30	30	30	30	EPS037	$2,807,641	12.50%	$351,000	230201	$2,807,641	16.00%	$449,300	$0
196	CC 1114832018	MOSQUERA IBARGUEN ANNY YULI	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
197	CC 1114834530	DELGADO OSPINA ANGY VANESSA	1	0			No	520	76																30	30	30	30	EPS037	$3,908,821	12.50%	$488,700	230301	$3,908,821	16.00%	$625,500	$0
198	CC 1114839999	MORA VALENZUELA KAREN JOHANNA	1	0			No	520	76																29	29	29	29	EPS037	$4,605,223	12.50%	$575,700	25-14	$4,605,223	16.00%	$736,900	$0
199	CC 1114839999	MORA VALENZUELA KAREN JOHANNA	1	0			No	520	76										X						1	1	1	1	EPS037	$158,801	12.50%	$19,900	25-14	$158,801	16.00%	$25,500	$0
200	CC 1114882263	LAVERDE OSSA BRIAN ALEXIS	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
201	CC 1114898487	NARVAEZ MORENO JULIO CESAR	1	0			No	520	76																30	30	30	30	EPS002	$4,764,024	12.50%	$595,600	230201	$4,764,024	16.00%	$762,300	$0
202	CC 1114901559	COLLAZOS ARBOLEDA LINA MARIA	1	0			No	520	76																30	30	30	30	EPS037	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
203	CC 1115079263	MILLAN NOREÑA KEVIN	1	0			No	520	76																30	30	30	30	EPS018	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
204	CC 1115419249	CASTRO PIEDRAHITA SERGIO IVAN	1	0			No	520	76																30	30	30	30	EPS010	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
205	CC 1116237856	SOTO PIEDRAHITA CRISTIAN CAMILO	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
206	CC 1116256727	MARTINEZ CARDENAS MARTHA LIZETH	1	0			No	520	76																29	29	29	29	EPS018	$7,829,566	12.50%	$978,700	230301	$7,829,566	16.00%	$1,252,800	$39,200
207	CC 1116256727	MARTINEZ CARDENAS MARTHA LIZETH	1	0			No	520	76										X						1	1	1	1	EPS018	$198,217	12.50%	$24,800	230301	$198,217	16.00%	$31,800	$1,000
208	CC 1116260736	GIRALDO AGUDELO SORANYEL KATHERINE	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
209	CC 1116268479	SANCHEZ SANCHEZ ALDAIR ENRIQUE	1	0			No	520	76																30	30	30	30	EPS037	$4,175,730	12.50%	$522,000	230301	$4,175,730	16.00%	$668,200	$0
210	CC 1117521174	VALENCIA MARTINEZ JOEL ANDRES	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
211	CC 1117546773	BERMUDEZ SABI ANGIE LILIANA	1	0			No	520	76																30	30	30	30	EPS018	$2,538,731	12.50%	$317,400	230201	$2,538,731	16.00%	$406,200	$0
212	CC 1118304816	BUSTAMANTE OCAMPO ANGIE CATALINA	1	0			No	520	76																30	30	30	30	EPS010	$2,610,817	12.50%	$326,400	230301	$2,610,817	16.00%	$417,800	$0
213	CC 1118308493	MENDOZA JIMENEZ ANA MARCELA	1	0			No	520	76																30	30	30	30	EPS018	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
214	CC 1121836548	BAREÑO RODAS YINETH ALEXANDRA	1	0			No	520	76																30	30	30	30	EPS037	$2,610,817	12.50%	$326,400	230301	$2,610,817	16.00%	$417,800	$0
215	CC 1122411684	MUNIVE DURAN MARIA CAROLINA	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
216	CC 1123304062	PERDOMO JACANAMEJOY JESUS DAVID	1	0			No	520	76																30	30	30	30	EPS005	$12,884,046	12.50%	$1,610,600	25-14	$12,884,046	16.00%	$2,061,500	$64,500
217	CC 1128470146	POTES MOSQUERA FARIT GYSSETH	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
218	CC 1129044749	MORENO VALOYES JHON EYDER	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
219	CC 1130591305	GUERRERO ROSADA HAROLD MAURICIO	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
192	CC 1114827364	ORTIZ MORALES JOHN ALEXANDER	$87,000	14-23	$17,393,462	6.96%	5	$1,210,600	CCF56	$17,393,462	4.00%	$695,800	0.50%	$87,000	3.00%	$521,900	0.50%	$87,000	1.00%	$174,000
193	CC 1114827507	VELEZ MARQUINEZ INGRID TATIANA	$0	14-23	$3,723,150	2.44%	3	$90,700	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
194	CC 1114827690	ARANGO CASTAÑEDA JAMIE MCGREGOR	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
195	CC 1114828703	GALLEGO MENDEZ LINA MARCELA	$0	14-23	$2,807,641	0.52%	1	$14,700	CCF56	$2,807,641	4.00%	$112,400	0.50%	$14,100	3.00%	$84,300	0.50%	$14,100	1.00%	$28,100
196	CC 1114832018	MOSQUERA IBARGUEN ANNY YULI	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
197	CC 1114834530	DELGADO OSPINA ANGY VANESSA	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
198	CC 1114839999	MORA VALENZUELA KAREN JOHANNA	$0	14-23	$4,605,223	2.44%	3	$112,200	CCF56	$4,605,223	4.00%	$184,300	0.50%	$23,100	3.00%	$138,200	0.50%	$23,100	1.00%	$46,100
199	CC 1114839999	MORA VALENZUELA KAREN JOHANNA	$0	14-23	$158,801	0.00%	3	$0	CCF56	$158,801	4.00%	$6,400	0.50%	$800	3.00%	$4,800	0.50%	$800	1.00%	$1,600
200	CC 1114882263	LAVERDE OSSA BRIAN ALEXIS	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
201	CC 1114898487	NARVAEZ MORENO JULIO CESAR	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
202	CC 1114901559	COLLAZOS ARBOLEDA LINA MARIA	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
203	CC 1115079263	MILLAN NOREÑA KEVIN	$0	14-23	$3,723,150	4.35%	4	$162,000	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
204	CC 1115419249	CASTRO PIEDRAHITA SERGIO IVAN	$34,500	14-23	$6,891,623	1.04%	2	$72,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
205	CC 1116237856	SOTO PIEDRAHITA CRISTIAN CAMILO	$29,800	14-23	$5,946,506	4.35%	4	$258,700	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
206	CC 1116256727	MARTINEZ CARDENAS MARTHA LIZETH	$39,200	14-23	$7,829,566	2.44%	3	$190,800	CCF56	$7,829,566	4.00%	$313,200	0.50%	$39,200	3.00%	$234,900	0.50%	$39,200	1.00%	$78,300
207	CC 1116256727	MARTINEZ CARDENAS MARTHA LIZETH	$1,000	14-23	$198,217	0.00%	3	$0	CCF56	$198,217	4.00%	$8,000	0.50%	$1,000	3.00%	$6,000	0.50%	$1,000	1.00%	$2,000
208	CC 1116260736	GIRALDO AGUDELO SORANYEL KATHERINE	$0	14-23	$3,723,150	2.44%	3	$90,700	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
209	CC 1116268479	SANCHEZ SANCHEZ ALDAIR ENRIQUE	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,257,998	4.00%	$170,400	0.50%	$21,300	3.00%	$127,800	0.50%	$21,300	1.00%	$42,600
210	CC 1117521174	VALENCIA MARTINEZ JOEL ANDRES	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
211	CC 1117546773	BERMUDEZ SABI ANGIE LILIANA	$0	14-23	$2,538,731	0.52%	1	$13,300	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
212	CC 1118304816	BUSTAMANTE OCAMPO ANGIE CATALINA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
213	CC 1118308493	MENDOZA JIMÉNEZ ANA MARCELA	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
214	CC 1121836548	BAREÑO RODAS YINETH ALEXANDRA	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
215	CC 1122411684	MUNIVE DURAN MARIA CAROLINA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
216	CC 1123304062	PERDOMO JACANAMEJOY JESUS DAVID	$64,500	14-23	$12,884,046	6.96%	5	$896,600	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
217	CC 1128470146	POTES MOSQUERA FARIT GYSSETH	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
218	CC 1129044749	MORENO VALOYES JHON EYDER	$29,800	14-23	$5,946,506	4.35%	4	$258,700	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
219	CC 1130591305	GUERRERO ROSADA HAROLD MAURICIO	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500

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No.	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
220	CC 1130619849	MENESES PARDO VICTORIA ESTELLA	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
221	CC 1130626041	CARMONA GONZALEZ LUIS ALEJANDRO	1	0			No	520	76																30	30	30	30	EPS005	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
222	CC 1130639846	ASTUDILLO MARTINEZ PAOLA CRISTINA	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
223	CC 1130647573	CETRE PALACIOS ALEX MOISES	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
224	CC 1130669691	PEÑA VARON JENNY FAISURY	1	0			No	520	76									X							30	30	30	30	EPS010	$6,891,623	8.50%	$585,800	25-14	$6,891,623	12.00%	$827,000	$0
225	CC 1136059587	CORTES CORTES LEINER FABIAN	1	0			No	520	76																30	30	30	30	EPS018	$4,262,027	12.50%	$532,800	230301	$4,262,027	16.00%	$682,000	$0
226	CC 11434807	PEREZ ORDOÑEZ MILTON HERNANDO	1	0			No	520	76																30	30	30	30	EPS037	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
227	CC 1143828160	LASSO QUINTERO JOHN ALEXANDER	1	0			No	520	76																5	5	5	5	EPS005	$651,471	12.50%	$81,500	230201	$651,471	16.00%	$104,300	$0
228	CC 1143828160	LASSO QUINTERO JOHN ALEXANDER	1	0			No	520	76												X				25	25	25	25	EPS005	$3,257,351	12.50%	$407,200	230201	$3,257,351	16.00%	$521,200	$0
229	CC 1143829241	PERLAZA OBREGON ANA MILENA	1	0			No	520	76																30	30	30	30	EPS010	$8,027,783	12.50%	$1,003,500	230301	$8,027,783	16.00%	$1,284,500	$40,200
230	CC 1143855970	RENGIFO GOMEZ DANNA SARITA	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
231	CC 1143879918	GUTIERREZ ORBES JOAN SEBASTIAN	1	0			No	520	76																30	30	30	30	EPS010	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
232	CC 1143939524	LUCIO LLANOS JEFERSON	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
233	CC 1143944120	GUZMAN RODRIGUEZ LINA YISETH	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	231001	$5,946,506	16.00%	$951,500	$29,800
234	CC 1144040798	HOLGUIN TUNUBALA CHRISTIAN CAMILO	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
235	CC 1144042830	OLANO LIZETH LORENA	1	0			No	520	76																30	30	30	30	EPS002	$3,908,821	12.50%	$488,700	231001	$3,908,821	16.00%	$625,500	$0
236	CC 1144043873	MENDOZA BUENO STEPHANY	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
237	CC 1144058605	MARTINEZ VILLA ANDRES FELIPE	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230201	$5,946,506	16.00%	$951,500	$29,800
238	CC 1144065608	ALARCON MONTIEL LEANDRO	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
239	CC 1144065956	NARVAEZ ASCUNTAR DANIEL EDUARDO	1	0			No	520	76																30	30	30	30	EPS018	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
240	CC 1144070546	ORTEGON FAJARDO ANA ALEJANDRA	1	0			No	520	76																30	30	30	30	EPS010	$14,717,545	12.50%	$1,839,700	230201	$14,717,545	16.00%	$2,354,900	$73,600
241	CC 1144081918	RODRIGUEZ ESCOBAR MARIA JULIANA	1	0			No	520	76																30	30	30	30	EPS042	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
242	CC 1144101945	BELTRAN CRUZ ANDREA	1	0			No	520	76																30	30	30	30	EPS018	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
243	CC 1144136801	QUINTERO MALLUNGO BAYRON	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
244	CC 1144143500	ESCOBAR BOLAÑOS SEBASTIAN	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
245	CC 1144152529	CABRERA CARACAS SEBASTIAN	1	0			No	520	76																30	30	30	30	ESSC24	$5,070,140	12.50%	$633,800	230301	$5,070,140	16.00%	$811,300	$0
246	CC 1144154758	GRUESO ARIAS HECTOR LUIS	1	0			No	520	76																30	30	30	30	EPS012	$3,723,150	12.50%	$465,400	231001	$3,723,150	16.00%	$595,800	$0
247	CC 1144166048	RAMIREZ VILLEGAS LUZ MARINA	1	0			No	520	76																30	30	30	30	EPS037	$2,538,731	12.50%	$317,400	230201	$2,538,731	16.00%	$406,200	$0

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No.	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
220	CC 1130619849	MENESES PARDO VICTORIA ESTELLA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
221	CC 1130626041	CARMONA GONZALEZ LUIS ALEJANDRO	$47,100	14-23	$9,416,130	1.04%	2	$98,400	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
222	CC 1130639846	ASTUDILLO MARTINEZ PAOLA CRISTINA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
223	CC 1130647573	CETRE PALACIOS ALEX MOISES	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
224	CC 1130669691	PEÑA VARON JENNY FAISURY	$0	14-23	$6,891,623	0.00%	1	$0	CCF56	$6,891,623	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0
225	CC 1136059587	CORTES CORTES LEINER FABIAN	$0	14-23	$4,262,027	6.96%	5	$296,700	CCF56	$4,262,027	4.00%	$170,500	0.50%	$21,400	3.00%	$127,900	0.50%	$21,400	1.00%	$42,700
226	CC 11434807	PEREZ ORDOÑEZ MILTON HERNANDO	$34,500	14-23	$6,891,623	2.44%	3	$167,900	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
227	CC 1143828160	LASSO QUINTERO JOHN ALEXANDER	$0	14-23	$651,471	6.96%	5	$45,400	CCF56	$651,470	4.00%	$26,100	0.50%	$3,300	3.00%	$19,600	0.50%	$3,300	1.00%	$6,600
228	CC 1143828160	LASSO QUINTERO JOHN ALEXANDER	$0	14-23	$3,257,351	0.00%	5	$0	CCF56	$5,211,762	4.00%	$208,500	0.50%	$26,100	3.00%	$156,400	0.50%	$26,100	1.00%	$52,200
229	CC 1143829241	PERLAZA OBREGON ANA MILENA	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
230	CC 1143855970	RENGIFO GOMEZ DANNA SARITA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
231	CC 1143879918	GUTIERREZ ORBES JOAN SEBASTIAN	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
232	CC 1143939524	LUCIO LLANOS JEFERSON	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
233	CC 1143944120	GUZMAN RODRIGUEZ LINA YISETH	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
234	CC 1144040798	HOLGUIN TUNUBALA CHRISTIAN CAMILO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
235	CC 1144042830	OLANO LIZETH LORENA	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
236	CC 1144043873	MENDOZA BUENO STEPHANY	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
237	CC 1144058605	MARTINEZ VILLA ANDRES FELIPE	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
238	CC 1144065608	ALARCON MONTIEL LEANDRO	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
239	CC 1144065956	NARVAEZ ASCUNTAR DANIEL EDUARDO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
240	CC 1144070546	ORTEGON FAJARDO ANA ALEJANDRA	$73,600	14-23	$14,717,545	6.96%	5	$1,024,400	CCF56	$14,717,545	4.00%	$588,800	0.50%	$73,600	3.00%	$441,600	0.50%	$73,600	1.00%	$147,200
241	CC 1144081918	RODRIGUEZ ESCOBAR MARIA JULIANA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
242	CC 1144101945	BELTRAN CRUZ ANDREA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
243	CC 1144136801	QUINTERO MALLUNGO BAYRON	$29,800	14-23	$5,946,506	1.04%	2	$62,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
244	CC 1144143500	ESCOBAR BOLAÑOS SEBASTIAN	$0	14-23	$4,764,024	2.44%	3	$116,100	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
245	CC 1144152529	CABRERA CARACAS SEBASTIAN	$0	14-23	$5,070,140	4.35%	4	$220,600	CCF56	$5,070,140	4.00%	$202,900	0.50%	$25,400	3.00%	$152,200	0.50%	$25,400	1.00%	$50,800
246	CC 1144154758	GRUESO ARIAS HECTOR LUIS	$0	14-23	$3,723,150	2.44%	3	$90,700	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
247	CC 1144166048	RAMIREZ VILLEGAS LUZ MARINA	$0	14-23	$2,538,731	1.04%	2	$26,600	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
248	CC 1144170218	MOSQUERA NOVA MARIA XIOMARA	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
249	CC 1144173599	TRUJILLO SALAZAR LUIS FELIPE	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
250	CC 1144174491	RAMIREZ VILLEGAS MARLENY ELIZABETH	1	0			No	520	76																30	30	30	30	EPS010	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
251	CC 1144176131	JATIVA CUARAN BRENDA CAMILA	1	0			No	520	76																30	30	30	30	EPS012	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
252	CC 1144179325	RODRIGUEZ DOMINGUEZ DANNY FERNANDO	1	0			No	520	76																30	30	30	30	EPS018	$3,336,196	12.50%	$417,100	25-14	$3,336,196	16.00%	$533,800	$0
253	CC 1144183330	SANCHEZ GALLEGO YULIAN	1	0			No	520	76																30	30	30	30	EPS002	$2,610,817	12.50%	$326,400	230301	$2,610,817	16.00%	$417,800	$0
254	CC 1144186844	RAMIREZ VILLEGAS CAMILA	1	0			No	520	76																30	30	30	30	EPS010	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
255	CC 1151934688	JIMENEZ PIZARRO SHIRLEY ANDREA	1	0			No	520	76																30	30	30	30	EPS010	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
256	CC 1151947584	CAICEDO PRADO GLORIA LUCIA	1	0			No	520	76																30	30	30	30	EPS005	$3,336,196	12.50%	$417,100	231001	$3,336,196	16.00%	$533,800	$0
257	CC 1151948998	TEJADA BUITRON MANUEL ESTEBAN	1	0			No	520	76																30	30	30	30	EPS010	$5,041,607	12.50%	$630,300	25-14	$5,041,607	16.00%	$806,700	$0
258	CC 1151952723	GARZON DIAZ YEISON JULIAN	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
259	CC 1151953538	GUZMAN QUINTERO CARMEN VANESA	1	0			No	520	76																12	12	12	12	EPS010	$1,905,610	12.50%	$238,300	230301	$1,905,610	16.00%	$304,900	$0
260	CC 1151953538	GUZMAN QUINTERO CARMEN VANESA	1	0			No	520	76											X					18	18	18	18	EPS010	$2,858,414	12.50%	$357,400	230301	$2,858,414	16.00%	$457,400	$0
261	CC 1151953790	ZUÑIGA GAVIRIA TATIANA	1	0			No	520	76																30	30	30	30	EPS010	$2,538,731	12.50%	$317,400	231001	$2,538,731	16.00%	$406,200	$0
262	CC 12137332	VELANDIA JOHN JAIDER	1	0			No	520	76																30	30	30	30	EPS005	$4,170,245	12.50%	$521,300	25-14	$4,170,245	16.00%	$667,300	$0
263	CC 12745670	BURGOS BOTINA JHONN HEDILBERTO	1	0			No	520	76									C							30	30	30	30	EPS037	$5,946,506	0.00%	$0	230301	$5,946,506	0.00%	$0	$0
264	CC 13724112	ROJAS TORRES FREDY ALEXANDER	1	0			No	520	76																30	30	30	30	MIN002	$4,764,024	12.50%	$595,600	230201	$4,764,024	16.00%	$762,300	$0
265	CC 14575595	GARCIA DUQUE DIEGO FERNANDO	1	0			No	520	76																30	30	30	30	EPS010	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
266	CC 14577487	PARAMO CUERO ANDRES MILCIADES	1	0			No	520	76																30	30	30	30	EPS002	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
267	CC 14623139	GUERRA PALACIO JAIME ANDRES	1	0			No	520	76																30	30	30	30	EPS018	$3,336,196	12.50%	$417,100	230201	$3,336,196	16.00%	$533,800	$0
268	CC 14624644	BOLAÑOS SANCHEZ CARLOS JOSE JAVIER	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
269	CC 14695147	BECERRA CASTAÑO GERSON GABRIEL	1	0			No	520	76																30	30	30	30	EPS012	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
270	CC 14696314	CARVAJAL LOPEZ CARLOS ARMANDO	1	0			No	520	76																30	30	30	30	EPS005	$5,599,421	12.50%	$700,000	25-14	$5,599,421	16.00%	$896,000	$0
271	CC 14696641	GIRALDO DURAN EDGAR IVAN	1	0			No	520	76																30	30	30	30	EPS018	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
272	CC 14696867	GOMEZ CAICEDO JAVIER ANDRES	1	0			No	520	76																30	30	30	30	EPS010	$3,723,150	12.50%	$465,400	230201	$3,723,150	16.00%	$595,800	$0
273	CC 14697464	PINO BONILLA JULIAN ALBERTO	1	0			No	520	76																30	30	30	30	EPS005	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
274	CC 14697907	OTERO CARDENAS SANDER ANDERSON	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
275	CC 14697955	OSPINA VELEZ JOHN JAIRO	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No.	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
248	CC 1144170218	MOSQUERA NOVA MARIA XIOMARA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
249	CC 1144173599	TRUJILLO SALAZAR LUIS FELIPE	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
250	CC 1144174491	RAMIREZ VILLEGAS MARLENY ELIZABETH	$0	14-23	$2,538,731	0.52%	1	$13,300	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
251	CC 1144176131	JATIVA CUARAN BRENDA CAMILA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
252	CC 1144179325	RODRIGUEZ DOMINGUEZ DANNY FERNANDO	$0	14-23	$3,336,196	0.52%	1	$17,500	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
253	CC 1144183330	SANCHEZ GALLEGO YULIAN	$0	14-23	$2,610,817	2.44%	3	$63,600	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
254	CC 1144186844	RAMIREZ VILLEGAS CAMILA	$0	14-23	$2,538,731	0.52%	1	$13,300	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
255	CC 1151934688	JIMENEZ PIZARRO SHIRLEY ANDREA	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
256	CC 1151947584	CAICEDO PRADO GLORIA LUCIA	$0	14-23	$3,336,196	0.52%	1	$17,500	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
257	CC 1151948998	TEJADA BUITRON MANUEL ESTEBAN	$0	14-23	$5,041,607	4.35%	4	$219,400	CCF56	$5,041,607	4.00%	$201,700	0.50%	$25,300	3.00%	$151,300	0.50%	$25,300	1.00%	$50,500
258	CC 1151952723	GARZON DIAZ YEISON JULIAN	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
259	CC 1151953538	GUZMAN QUINTERO CARMEN VANESA	$0	14-23	$1,905,610	0.52%	1	$10,000	CCF56	$1,905,610	4.00%	$76,300	0.50%	$9,600	3.00%	$57,200	0.50%	$9,600	1.00%	$19,100
260	CC 1151953538	GUZMAN QUINTERO CARMEN VANESA	$0	14-23	$2,858,414	0.00%	1	$0	CCF56	$2,858,414	4.00%	$114,400	0.50%	$14,300	3.00%	$85,800	0.50%	$14,300	1.00%	$28,600
261	CC 1151953790	ZUÑIGA GAVIRIA TATIANA	$0	14-23	$2,538,731	0.52%	1	$13,300	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
262	CC 12137332	VELANDIA JOHN JAIDER	$0	14-23	$4,170,245	4.35%	4	$181,500	CCF56	$4,170,245	4.00%	$166,900	0.50%	$20,900	3.00%	$125,200	0.50%	$20,900	1.00%	$41,800
263	CC 12745670	BURGOS BOTINA JHONN HEDILBERTO	$0	14-23	$5,946,506	0.00%	4	$0	CCF56	$5,946,506	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0
264	CC 13724112	ROJAS TORRES FREDY ALEXANDER	$0	14-23	$4,764,024	1.04%	2	$49,800	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
265	CC 14575595	GARCIA DUQUE DIEGO FERNANDO	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
266	CC 14577487	PARAMO CUERO ANDRES MILCIADES	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
267	CC 14623139	GUERRA PALACIO JAIME ANDRES	$0	14-23	$3,336,196	4.35%	4	$145,200	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
268	CC 14624644	BOLAÑOS SANCHEZ CARLOS JOSE JAVIER	$29,800	14-23	$5,946,506	4.35%	4	$258,700	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
269	CC 14695147	BECERRA CASTAÑO GERSON GABRIEL	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
270	CC 14696314	CARVAJAL LOPEZ CARLOS ARMANDO	$0	14-23	$5,599,421	6.96%	5	$389,800	CCF56	$5,599,421	4.00%	$224,000	0.50%	$28,000	3.00%	$168,000	0.50%	$28,000	1.00%	$56,000
271	CC 14696641	GIRALDO DURAN EDGAR IVAN	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
272	CC 14696867	GOMEZ CAICEDO JAVIER ANDRES	$0	14-23	$3,723,150	4.35%	4	$162,000	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
273	CC 14697464	PINO BONILLA JULIAN ALBERTO	$47,100	14-23	$9,416,130	0.52%	1	$49,200	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
274	CC 14697907	OTERO CARDENAS SANDER ANDERSON	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
275	CC 14697955	OSPINA VELEZ JOHN JAIRO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
276	CC 14698816	RODRIGUEZ JARAMILLO LUIS GABRIEL	1	0			No	520	76																30	30	30	30	EPS012	$4,242,676	12.50%	$530,400	231001	$4,242,676	16.00%	$678,900	$0
277	CC 14699042	BANDERAS ARIAS RUBEN DARIO	1	0			No	520	76																30	30	30	30	EPS010	$5,357,234	12.50%	$669,700	25-14	$5,357,234	16.00%	$857,200	$0
278	CC 14699070	ECHEVERRY RESTREPO JHON FULVIO	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
279	CC 14699191	SOLARTE QUINTERO ANDRES FERNANDO	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
280	CC 14699438	GUAICHAR ZABALA CARLOS ALBERTO	1	0			No	520	76								X								30	30	30	30	EPS005	$4,090,731	12.50%	$511,400	25-14	$4,090,731	16.00%	$654,600	$0
281	CC 14699789	ARANGO SALAZAR CESAR AUGUSTO	1	0			No	520	76																30	30	30	30	EPS005	$4,038,553	12.50%	$504,900	25-14	$4,038,553	16.00%	$646,200	$0
282	CC 14700861	CORREA LOPEZ JOHN JAIRO	1	0			No	520	76																30	30	30	30	EPS005	$4,225,569	12.50%	$528,200	25-14	$4,225,569	16.00%	$676,100	$0
283	CC 14700989	ARENAS MERCADO RODRIGO JUNIOR	1	0			No	520	76																30	30	30	30	EPS002	$6,137,320	12.50%	$767,200	230201	$6,137,320	16.00%	$982,000	$30,700
284	CC 14701043	VIDAL SERNA ELQUIN	1	0			No	520	76																30	30	30	30	EPS018	$4,503,865	12.50%	$563,000	230201	$4,503,865	16.00%	$720,700	$0
285	CC 14701051	CAICEDO GAVILAN JOHN ALEJANDRO	1	0			No	520	76																30	30	30	30	EPS018	$3,524,603	12.50%	$440,600	230301	$3,524,603	16.00%	$564,000	$0
286	CC 14701168	CAICEDO SOLARTE JOHN FREDDY	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	230201	$3,723,150	16.00%	$595,800	$0
287	CC 14701667	ANGULO CABEZAS ABELARDO	1	0			No	520	76																30	30	30	30	EPS037	$10,901,885	12.50%	$1,362,800	231001	$10,901,885	16.00%	$1,744,400	$54,600
288	CC 14702093	CASTILLO CARDONA JHAN ALEXANDER	1	0			No	520	76																30	30	30	30	EPS012	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
289	CC 14702509	MENA ECHEVERRI YUSEF ANTONIO	1	0			No	520	76																30	30	30	30	EPS018	$4,764,024	12.50%	$595,600	231001	$4,764,024	16.00%	$762,300	$0
290	CC 14702510	GONZALEZ GARZON JAVIER VICENTE	1	0			No	520	76																30	30	30	30	EPS018	$4,481,008	12.50%	$560,200	230301	$4,481,008	16.00%	$717,000	$0
291	CC 14704846	GUZMAN SALAZAR JORGE ELIECER	1	0			No	520	76																30	30	30	30	EPS012	$3,290,710	12.50%	$411,400	25-14	$3,290,710	16.00%	$526,600	$0
292	CC 14704869	CORTES HURTADO CARLOS ARTURO	1	0			No	520	76																30	30	30	30	EPS037	$3,520,565	12.50%	$440,100	25-14	$3,520,565	16.00%	$563,300	$0
293	CC 14839050	CAICEDO GALVEZ LEONARDO	1	0			No	520	76									C							30	30	30	30	EPS005	$5,946,506	0.00%	$0	25-14	$5,946,506	0.00%	$0	$0
294	CC 16233449	GALEANO RESTREPO MAURICIO ALEJANDRO	1	0			No	520	76																30	30	30	30	EPS018	$8,721,508	12.50%	$1,090,200	25-14	$8,721,508	16.00%	$1,395,500	$43,700
295	CC 16253275	VIVAS JOSE LUIS	1	0			No	520	76																30	30	30	30	EPS002	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
296	CC 16253294	CABAL MONDRAGON ARMANDO	1	0			No	520	76																30	30	30	30	ESSC18	$3,336,196	12.50%	$417,100	25-14	$3,336,196	16.00%	$533,800	$0
297	CC 16258750	MEDINA ERAZO LUIS FELIPE	1	0			No	520	76																30	30	30	30	EPS037	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
298	CC 16259579	TOBAR HERRERA LUIS ALFONSO	1	0			No	520	76																30	30	30	30	EPS037	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
299	CC 16259646	MORALES RIVERA OSCAR	1	0			No	520	76																25	25	25	25	EPS018	$3,479,775	12.50%	$435,000	230301	$3,479,775	16.00%	$556,800	$0
300	CC 16259646	MORALES RIVERA OSCAR	1	0			No	520	76												X				5	5	5	5	EPS018	$695,955	12.50%	$87,000	230301	$695,955	16.00%	$111,400	$0
301	CC 16259909	LOZANO LOPEZ ORLANDO	1	0			No	520	76																30	30	30	30	EPS018	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
302	CC 16260234	PALOMINO JULIO CESAR	1	0			No	520	76																13	13	13	13	EPS037	$1,809,483	12.50%	$226,200	25-14	$1,809,483	16.00%	$289,600	$0
303	CC 16260234	PALOMINO JULIO CESAR	1	0			No	520	76												X				17	17	17	17	EPS037	$2,366,247	12.50%	$295,800	25-14	$2,366,247	16.00%	$378,600	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

NO.	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
276	CC 14698816	RODRIGUEZ JARAMILLO LUIS GABRIEL	$0	14-23	$4,242,676	4.35%	4	$184,600	CCF56	$4,242,676	4.00%	$169,800	0.50%	$21,300	3.00%	$127,300	0.50%	$21,300	1.00%	$42,500
277	CC 14699042	BANDERAS ARIAS RUBEN DARIO	$0	14-23	$5,357,234	4.35%	4	$233,100	CCF56	$5,357,234	4.00%	$214,300	0.50%	$26,800	3.00%	$160,800	0.50%	$26,800	1.00%	$53,600
278	CC 14699070	ECHEVERRY RESTREPO JHON FULVIO	$0	14-23	$2,610,817	4.35%	4	$113,600	CCF56	$4,042,342	4.00%	$161,700	0.50%	$20,300	3.00%	$121,300	0.50%	$20,300	1.00%	$40,500
279	CC 14699191	SOLARTE QUINTERO ANDRES FERNANDO	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
280	CC 14699438	GUAICHAR ZABALA CARLOS ALBERTO	$0	14-23	$4,090,731	1.04%	2	$42,800	CCF56	$5,088,797	4.00%	$203,600	0.50%	$25,500	3.00%	$152,700	0.50%	$25,500	1.00%	$50,900
281	CC 14699789	ARANGO SALAZAR CESAR AUGUSTO	$0	14-23	$4,038,553	4.35%	4	$175,700	CCF56	$4,038,553	4.00%	$161,600	0.50%	$20,200	3.00%	$121,200	0.50%	$20,200	1.00%	$40,400
282	CC 14700861	CORREA LOPEZ JOHN JAIRO	$0	14-23	$4,225,569	2.44%	3	$103,000	CCF56	$4,225,569	4.00%	$169,100	0.50%	$21,200	3.00%	$126,800	0.50%	$21,200	1.00%	$42,300
283	CC 14700989	ARENAS MERCADO RODRIGO JUNIOR	$30,700	14-23	$6,137,320	6.96%	5	$427,200	CCF56	$6,137,320	4.00%	$245,500	0.50%	$30,700	3.00%	$184,200	0.50%	$30,700	1.00%	$61,400
284	CC 14701043	VIDAL SERNA ELQUIN	$0	14-23	$4,503,865	4.35%	4	$196,000	CCF56	$6,120,763	4.00%	$244,900	0.50%	$30,700	3.00%	$183,700	0.50%	$30,700	1.00%	$61,300
285	CC 14701051	CAICEDO GAVILAN JOHN ALEJANDRO	$0	14-23	$3,524,603	0.52%	1	$18,400	CCF56	$3,623,534	4.00%	$145,000	0.50%	$18,200	3.00%	$108,800	0.50%	$18,200	1.00%	$36,300
286	CC 14701168	CAICEDO SOLARTE JOHN FREDDY	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
287	CC 14701667	ANGULO CABEZAS ABELARDO	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
288	CC 14702093	CASTILLO CARDONA JHAN ALEXANDER	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
289	CC 14702509	MENA ECHEVERRI YUSEF ANTONIO	$0	14-23	$4,764,024	6.96%	5	$331,600	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
290	CC 14702510	GONZALEZ GARZON JAVIER VICENTE	$0	14-23	$4,481,008	6.96%	5	$311,900	CCF56	$4,481,008	4.00%	$179,300	0.50%	$22,500	3.00%	$134,500	0.50%	$22,500	1.00%	$44,900
291	CC 14704846	GUZMAN SALAZAR JORGE ELIECER	$0	14-23	$3,290,710	6.96%	5	$229,100	CCF56	$3,619,781	4.00%	$144,800	0.50%	$18,100	3.00%	$108,600	0.50%	$18,100	1.00%	$36,200
292	CC 14704869	CORTES HURTADO CARLOS ARTURO	$0	14-23	$3,520,565	4.35%	4	$153,200	CCF56	$3,520,565	4.00%	$140,900	0.50%	$17,700	3.00%	$105,700	0.50%	$17,700	1.00%	$35,300
293	CC 14839050	CAICEDO GALVEZ LEONARDO	$0	14-23	$5,946,506	0.00%	2	$0	CCF56	$5,946,506	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0
294	CC 16233449	GALEANO RESTREPO MAURICIO ALEJANDRO	$43,700	14-23	$8,721,508	0.52%	1	$45,600	CCF56	$8,721,508	4.00%	$348,900	0.50%	$43,700	3.00%	$261,700	0.50%	$43,700	1.00%	$87,300
295	CC 16253275	VIVAS JOSE LUIS	$0	14-23	$4,764,024	1.04%	2	$49,800	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
296	CC 16253294	CABAL MONDRAGON ARMANDO	$0	14-23	$3,336,196	4.35%	4	$145,200	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
297	CC 16258750	MEDINA ERAZO LUIS FELIPE	$0	14-23	$2,538,731	4.35%	4	$110,500	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
298	CC 16259579	TOBAR HERRERA LUIS ALFONSO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,449,956	4.00%	$178,000	0.50%	$22,300	3.00%	$133,500	0.50%	$22,300	1.00%	$44,500
299	CC 16259646	MORALES RIVERA OSCAR	$0	14-23	$3,479,775	6.96%	5	$242,200	CCF56	$3,726,578	4.00%	$149,100	0.50%	$18,700	3.00%	$111,800	0.50%	$18,700	1.00%	$37,300
300	CC 16259646	MORALES RIVERA OSCAR	$0	14-23	$695,955	0.00%	5	$0	CCF56	$695,955	4.00%	$27,900	0.50%	$3,500	3.00%	$20,900	0.50%	$3,500	1.00%	$7,000
301	CC 16259909	LOZANO LOPEZ ORLANDO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,175,730	4.00%	$167,100	0.50%	$20,900	3.00%	$125,300	0.50%	$20,900	1.00%	$41,800
302	CC 16260234	PALOMINO JULIO CESAR	$0	14-23	$1,809,483	6.96%	5	$126,000	CCF56	$8,908,224	4.00%	$356,400	0.50%	$44,600	3.00%	$267,300	0.50%	$44,600	1.00%	$89,100
303	CC 16260234	PALOMINO JULIO CESAR	$0	14-23	$2,366,247	0.00%	5	$0	CCF56	$2,366,655	4.00%	$94,700	0.50%	$11,900	3.00%	$71,000	0.50%	$11,900	1.00%	$23,700

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
304	CC 16260907	PALOMINO BECERRA HUMBERTO	1	0			No	520	76																30	30	30	30	EPS012	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
305	CC 16261492	BLANCO VARGAS LUIS ALBERTO	1	0			No	520	76																30	30	30	30	EPS037	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
306	CC 16261530	VARGAS SARRIA JORGE ENRIQUE	1	0			No	520	76																30	30	30	30	EPS018	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
307	CC 16261709	SAAVEDRA PAZ DIEGO FERNANDO	1	4			No	520	76																30	0	30	30	EPS010	$12,884,046	12.50%	$1,610,600		$0	0.00%	$0	$0
308	CC 16261811	CALVO PARAMO RAMON ALFONSO	1	0			No	520	76																30	30	30	30	EPS037	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
309	CC 16262010	ROA DIAZ JOSE DIONICIO	1	0			No	520	76																30	30	30	30	EPS018	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
310	CC 16262173	HERNANDEZ ORTEGA JULIO CESAR	1	0			No	520	76																30	30	30	30	EPS012	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
311	CC 16262174	MOTOA SANCHEZ DAYNER ALBERTO	1	0			No	520	76																30	30	30	30	EPS037	$4,225,569	12.50%	$528,200	230301	$4,225,569	16.00%	$676,100	$0
312	CC 16262605	RUIZ ESPINOSA OSCAR MARINO	1	0			No	520	76																30	30	30	30	EPS005	$14,717,545	12.50%	$1,839,700	25-14	$14,717,545	16.00%	$2,354,900	$73,600
313	CC 16263101	DELGADO BOTERO HENRY	1	5			No	520	76																30	0	30	30	EPS018	$2,610,817	12.50%	$326,400		$0	0.00%	$0	$0
314	CC 16263483	MARLES FERNANDO	1	0			No	520	76																30	30	30	30	EPS010	$8,027,783	12.50%	$1,003,500	25-14	$8,027,783	16.00%	$1,284,500	$40,200
315	CC 16263792	PALACIOS VICTORIA CONRADO	1	0			No	520	76																30	30	30	30	EPS037	$5,026,253	12.50%	$628,300	230301	$5,026,253	16.00%	$804,300	$0
316	CC 16264034	LOPEZ GIRALDO JAVIER	1	0			No	520	76																30	30	30	30	EPS037	$8,027,783	12.50%	$1,003,500	25-14	$8,027,783	16.00%	$1,284,500	$40,200
317	CC 16264121	RESTREPO GALLEGO CARLOS EDUARDO	1	0			No	520	76																30	30	30	30	EPS002	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
318	CC 16264223	BECERRA ARAMBURO BLADIMIR	1	0			No	520	76																30	30	30	30	EPS037	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
319	CC 16264594	VARGAS MAYOR JOSE HEBER	1	0			No	520	76																30	30	30	30	EPS002	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
320	CC 16265464	HERNANDEZ SANDOVAL GILBERT ANGEL	1	0			No	520	76																30	30	30	30	EPS010	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
321	CC 16267291	AGUDELO HERNANDEZ ROBERTO ANTONIO	1	0			No	520	76																30	30	30	30	EPS037	$3,290,710	12.50%	$411,400	25-14	$3,290,710	16.00%	$526,600	$0
322	CC 16267741	VERA MONCAYO LUIS ALFONSO	1	0			No	520	76																30	30	30	30	EPS002	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
323	CC 16267777	MOSQUERA VALENCIA DUVER	1	0			No	520	76																29	29	29	29	EPS018	$2,523,790	12.50%	$315,500	25-14	$2,523,790	16.00%	$403,900	$0
324	CC 16267777	MOSQUERA VALENCIA DUVER	1	0			No	520	76										X						1	1	1	1	EPS018	$87,027	12.50%	$10,900	25-14	$87,027	16.00%	$14,000	$0
325	CC 16268052	MARTINEZ DELGADO GERARDO	1	0			No	520	76																30	30	30	30	EPS037	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
326	CC 16268521	MICOLTA DURAN JOSE GUILLERMO	1	0			No	520	76																30	30	30	30	EPS037	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
327	CC 16269249	LOPEZ CARDONA RAUL	1	0			No	520	76																30	30	30	30	EPS037	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
328	CC 16269537	MORENO ALBARAN OTONIEL	1	0			No	520	76																30	30	30	30	EPS012	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
329	CC 16269696	SANCHEZ TABARES HERMINSUL ALBERTO	1	0			No	520	76																30	30	30	30	EPS037	$3,290,710	12.50%	$411,400	25-14	$3,290,710	16.00%	$526,600	$0
330	CC 16269857	VELASCO MARCO TULIO	1	0			No	520	76																30	30	30	30	EPS037	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
331	CC 16270131	MENA MAQUILON JOSE ANTONIO	1	0			No	520	76																30	30	30	30	EPS018	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
304	CC 16260907	PALOMINO BECERRA HUMBERTO	$0	14-23	$3,723,150	6.96%	5	$259,200	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
305	CC 16261492	BLANCO VARGAS LUIS ALBERTO	$0	14-23	$2,538,731	4.35%	4	$110,500	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
306	CC 16261530	VARGAS SARRIA JORGE ENRIQUE	$34,500	14-23	$6,891,623	6.96%	5	$479,700	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
307	CC 16261709	SAAVEDRA PAZ DIEGO FERNANDO	$0	14-23	$12,884,046	6.96%	5	$896,800	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
308	CC 16261811	CALVO PARAMO RAMON ALFONSO	$0	14-23	$3,723,150	6.96%	5	$259,200	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
309	CC 16262010	ROA DIAZ JOSE DIONICIO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,669,337	4.00%	$186,800	0.50%	$23,400	3.00%	$140,100	0.50%	$23,400	1.00%	$46,700
310	CC 16262173	HERNANDEZ ORTEGA JULIO CESAR	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
311	CC 16262174	MOTOA SANCHEZ DAYNER ALBERTO	$0	14-23	$4,225,569	4.35%	4	$183,900	CCF56	$4,225,569	4.00%	$169,100	0.50%	$21,200	3.00%	$126,800	0.50%	$21,200	1.00%	$42,300
312	CC 16262605	RUIZ ESPINOSA OSCAR MARINO	$73,600	14-23	$14,717,545	6.96%	5	$1,024,400	CCF56	$14,717,545	4.00%	$588,800	0.50%	$73,600	3.00%	$441,600	0.50%	$73,600	1.00%	$147,200
313	CC 16263101	DELGADO BOTERO HENRY	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
314	CC 16263483	MARLES FERNANDO	$40,200	14-23	$8,027,783	4.35%	4	$349,300	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
315	CC 16263792	PALACIOS VICTORIA CONRADO	$0	14-23	$5,026,253	0.52%	1	$26,300	CCF56	$5,026,253	4.00%	$201,100	0.50%	$25,200	3.00%	$150,800	0.50%	$25,200	1.00%	$50,300
316	CC 16264034	LOPEZ GIRALDO JAVIER	$40,200	14-23	$8,027,783	0.52%	1	$42,000	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
317	CC 16264121	RESTREPO GALLEGO CARLOS EDUARDO	$0	14-23	$2,610,817	6.96%	5	$181,800	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
318	CC 16264223	BECERRA ARAMBURO BLADIMIR	$47,100	14-23	$9,416,130	0.52%	1	$49,200	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
319	CC 16264594	VARGAS MAYOR JOSE HEBER	$47,100	14-23	$9,416,130	6.96%	5	$655,400	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
320	CC 16265464	HERNANDEZ SANDOVAL GILBERT ANGEL	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,175,730	4.00%	$167,100	0.50%	$20,900	3.00%	$125,300	0.50%	$20,900	1.00%	$41,800
321	CC 16267291	AGUDELO HERNANDEZ ROBERTO ANTONIO	$0	14-23	$3,290,710	6.96%	5	$229,100	CCF56	$3,619,781	4.00%	$144,800	0.50%	$18,100	3.00%	$108,600	0.50%	$18,100	1.00%	$36,200
322	CC 16267741	VERA MONCAYO LUIS ALFONSO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,641,914	4.00%	$185,700	0.50%	$23,300	3.00%	$139,300	0.50%	$23,300	1.00%	$46,500
323	CC 16267777	MOSQUERA VALENCIA DUVER	$0	14-23	$2,523,790	6.96%	5	$175,700	CCF56	$2,619,423	4.00%	$104,800	0.50%	$13,100	3.00%	$78,600	0.50%	$13,100	1.00%	$26,200
324	CC 16267777	MOSQUERA VALENCIA DUVER	$0	14-23	$87,027	0.00%	5	$0	CCF56	$87,027	4.00%	$3,500	0.50%	$500	3.00%	$2,700	0.50%	$500	1.00%	$900
325	CC 16268052	MARTINEZ DELGADO GERARDO	$34,500	14-23	$6,891,623	6.96%	5	$479,700	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
326	CC 16268521	MICOLTA DURAN JOSE GUILLERMO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,504,801	4.00%	$180,200	0.50%	$22,600	3.00%	$135,200	0.50%	$22,600	1.00%	$45,100
327	CC 16269249	LOPEZ CARDONA RAUL	$47,100	14-23	$9,416,130	0.52%	1	$49,200	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
328	CC 16269537	MORENO ALBARAN OTONIEL	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
329	CC 16269696	SANCHEZ TABARES HERMINSUL ALBERTO	$0	14-23	$3,290,710	6.96%	5	$229,100	CCF56	$3,702,049	4.00%	$148,100	0.50%	$18,600	3.00%	$111,100	0.50%	$18,600	1.00%	$37,100
330	CC 16269857	VELASCO MARCO TULIO	$0	14-23	$2,538,731	6.96%	5	$176,700	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
331	CC 16270131	MENA MAQUILON JOSE ANTONIO	$0	14-23	$3,723,150	6.96%	5	$259,200	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CODIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
332	CC 16270817	GORDILLO TORRES OMAR	1	0			No	520	76																30	30	30	30	EPS037	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
333	CC 16271331	MARTINEZ HENRY BENEDICTO	1	0			No	520	76																30	30	30	30	EPS002	$8,721,508	12.50%	$1,090,200	25-14	$8,721,508	16.00%	$1,395,500	$43,700
334	CC 16271819	PACICHANA BASTIDAS LUIS ENRIQUE	1	0			No	520	76																27	27	27	27	EPS018	$3,758,157	12.50%	$469,800	25-14	$3,758,157	16.00%	$601,400	$0
335	CC 16271819	PACICHANA BASTIDAS LUIS ENRIQUE	1	0			No	520	76												X				3	3	3	3	EPS018	$417,573	12.50%	$52,200	25-14	$417,573	16.00%	$66,900	$0
336	CC 16272076	LEON BLANDON MIGUEL ARTURO	1	0			No	520	76																30	30	30	30	EPS018	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
337	CC 16272228	DIAZ CIFUENTES BORIS ESNEIDER	1	0			No	520	76																30	30	30	30	EPS002	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
338	CC 16272669	DUQUE TOBAR CARLOS FERNANDO	1	0			No	520	76																30	30	30	30	EPS010	$6,076,572	12.50%	$759,600	25-14	$6,076,572	16.00%	$972,300	$30,400
339	CC 16272819	ZAMORA PELAEZ ARMANDO	1	0			No	520	76																30	30	30	30	EPS037	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
340	CC 16272897	MONCAYO VELEZ GIOVANNY	1	0			No	520	76																30	30	30	30	EPS037	$12,884,046	12.50%	$1,610,600	25-14	$12,884,046	16.00%	$2,061,500	$64,500
341	CC 16273390	VIVEROS SEPULVEDA ARJAIR	1	0			No	520	76																30	30	30	30	EPS037	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
342	CC 16273427	BARONA HERNANDEZ JUAN CARLOS	1	0			No	520	76																30	30	30	30	EPS002	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
343	CC 16274456	MANRIQUE FLOREZ OSCAR FERNANDO	1	0			No	520	76																30	30	30	30	EPS005	$11,774,036	12.50%	$1,471,800	25-14	$11,774,036	16.00%	$1,883,900	$58,900
344	CC 16274610	PALACIOS ORTIZ LUIS FERNANDO	1	0			No	520	76																30	30	30	30	EPS002	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
345	CC 16275341	PRADO CEBALLOS WILSON ALBERTO	1	0			No	520	76																30	30	30	30	EPS037	$5,460,060	12.50%	$682,600	25-14	$5,460,060	16.00%	$873,700	$0
346	CC 16275500	CABRERA CRUZ JAIME	1	0			No	520	76																30	30	30	30	EPS018	$4,600,439	12.50%	$575,100	25-14	$4,600,439	16.00%	$736,100	$0
347	CC 16276046	TOVAR OVIEDO JAVIER	1	0			No	520	76																13	13	13	13	EPS012	$1,809,483	12.50%	$226,200	25-14	$1,809,483	16.00%	$289,600	$0
348	CC 16276046	TOVAR OVIEDO JAVIER	1	0			No	520	76												X				17	17	17	17	EPS012	$2,366,247	12.50%	$295,800	25-14	$2,366,247	16.00%	$378,600	$0
349	CC 16276173	FONTAL HERNANDEZ RAMIRO ALONSO	1	0			No	520	76										X						5	5	5	5	EPS037	$397,002	12.50%	$49,700	25-14	$397,002	16.00%	$63,600	$0
350	CC 16276173	FONTAL HERNANDEZ RAMIRO ALONSO	1	0			No	520	76										X						25	25	25	25	EPS037	$1,985,010	12.50%	$248,200	25-14	$1,985,010	16.00%	$317,700	$0
351	CC 16276574	TASCON GUTIERREZ HERMES	1	0			No	520	76																30	30	30	30	EPS037	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
352	CC 16276688	MOLINA BEDOYA ALVARO	1	0			No	520	76																30	30	30	30	EPS037	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
353	CC 16277029	CAICEDO BALANTA FIDEL	1	0			No	520	76																30	30	30	30	EPS037	$3,771,943	12.50%	$471,500	25-14	$3,771,943	16.00%	$603,600	$0
354	CC 16278157	ESPINOSA PALOMINO JOSE GUILLERMO	1	0			No	520	76																30	30	30	30	EPS005	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
355	CC 16279263	REBOLLEDO CAICEDO EDWIN	1	0			No	520	76																30	30	30	30	EPS037	$12,884,046	12.50%	$1,610,600	230301	$12,884,046	16.00%	$2,061,500	$64,500
356	CC 16279710	LOZANO SUELTO ARVEY	1	0			No	520	76																30	30	30	30	EPS037	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
357	CC 16280416	SOTELO SANTANDER ALONSO MARIA	1	0			No	520	76																30	30	30	30	EPS037	$4,987,061	12.50%	$623,400	25-14	$4,987,061	16.00%	$798,000	$0
358	CC 16280719	TORRES HECTOR FABIO	1	0			No	520	76																30	30	30	30	EPS037	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
359	CC 16280946	GONZALEZ PRADO ED	1	0			No	520	76																30	30	30	30	EPS005	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500

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No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
332	CC 16270817	GORDILLO TORRES OMAR	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,395,111	4.00%	$175,900	0.50%	$22,000	3.00%	$131,900	0.50%	$22,000	1.00%	$44,000
333	CC 16271331	MARTINEZ HENRY BENEDICTO	$43,700	14-23	$8,721,508	2.44%	3	$212,500	CCF56	$8,721,508	4.00%	$348,900	0.50%	$43,700	3.00%	$261,700	0.50%	$43,700	1.00%	$87,300
334	CC 16271819	PACICHANA BASTIDAS LUIS ENRIQUE	$0	14-23	$3,758,157	6.96%	5	$261,600	CCF56	$11,048,856	4.00%	$442,000	0.50%	$55,300	3.00%	$331,500	0.50%	$55,300	1.00%	$110,500
335	CC 16271819	PACICHANA BASTIDAS LUIS ENRIQUE	$0	14-23	$417,573	0.00%	5	$0	CCF56	$417,573	4.00%	$16,800	0.50%	$2,100	3.00%	$12,600	0.50%	$2,100	1.00%	$4,200
336	CC 16272076	LEON BLANDON MIGUEL ARTURO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,532,224	4.00%	$181,300	0.50%	$22,700	3.00%	$136,000	0.50%	$22,700	1.00%	$45,400
337	CC 16272228	DIAZ CIFUENTES BORIS ESNEIDER	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
338	CC 16272669	DUQUE TOBAR CARLOS FERNANDO	$30,400	14-23	$6,076,572	6.96%	5	$423,000	CCF56	$6,076,572	4.00%	$243,100	0.50%	$30,400	3.00%	$182,300	0.50%	$30,400	1.00%	$60,800
339	CC 16272819	ZAMORA PELAEZ ARMANDO	$0	14-23	$3,723,150	6.96%	5	$259,200	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
340	CC 16272897	MONCAYO VELEZ GIOVANNY	$64,500	14-23	$12,884,046	6.96%	5	$896,800	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
341	CC 16273390	VIVEROS SEPULVEDA ARJAIR	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,669,337	4.00%	$186,800	0.50%	$23,400	3.00%	$140,100	0.50%	$23,400	1.00%	$46,700
342	CC 16273427	BARONA HERNANDEZ JUAN CARLOS	$29,800	14-23	$5,946,506	4.35%	4	$258,700	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
343	CC 16274456	MANRIQUE FLOREZ OSCAR FERNANDO	$58,900	14-23	$11,774,036	0.52%	1	$61,500	CCF56	$11,774,036	4.00%	$471,000	0.50%	$58,900	3.00%	$353,300	0.50%	$58,900	1.00%	$117,800
344	CC 16274610	PALACIOS ORTIZ LUIS FERNANDO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,367,688	4.00%	$174,800	0.50%	$21,900	3.00%	$131,100	0.50%	$21,900	1.00%	$43,700
345	CC 16275341	PRADO CEBALLOS WILSON ALBERTO	$0	14-23	$5,460,060	6.96%	5	$380,100	CCF56	$6,035,934	4.00%	$241,500	0.50%	$30,200	3.00%	$181,100	0.50%	$30,200	1.00%	$60,400
346	CC 16275500	CABRERA CRUZ JAIME	$0	14-23	$4,600,439	4.35%	4	$200,200	CCF56	$4,600,439	4.00%	$184,100	0.50%	$23,100	3.00%	$138,100	0.50%	$23,100	1.00%	$46,100
347	CC 16276046	TOVAR OVIEDO JAVIER	$0	14-23	$1,809,483	6.96%	5	$126,000	CCF56	$8,908,224	4.00%	$356,400	0.50%	$44,600	3.00%	$267,300	0.50%	$44,600	1.00%	$89,100
348	CC 16276046	TOVAR OVIEDO JAVIER	$0	14-23	$2,366,247	0.00%	5	$0	CCF56	$2,366,247	4.00%	$94,700	0.50%	$11,900	3.00%	$71,000	0.50%	$11,900	1.00%	$23,700
349	CC 16276173	FONTAL HERNANDEZ RAMIRO ALONSO	$0	14-23	$397,002	0.00%	1	$0	CCF56	$397,002	4.00%	$15,900	0.50%	$2,000	3.00%	$12,000	0.50%	$2,000	1.00%	$4,000
350	CC 16276173	FONTAL HERNANDEZ RAMIRO ALONSO	$0	14-23	$1,985,010	0.00%	1	$0	CCF56	$1,985,010	4.00%	$79,500	0.50%	$10,000	3.00%	$59,600	0.50%	$10,000	1.00%	$19,900
351	CC 16276574	TASCON GUTIERREZ HERMES	$0	14-23	$2,538,731	4.35%	4	$110,500	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
352	CC 16276688	MOLINA BEDOYA ALVARO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,175,730	4.00%	$167,100	0.50%	$20,900	3.00%	$125,300	0.50%	$20,900	1.00%	$41,800
353	CC 16277029	CAICEDO BALANTA FIDEL	$0	14-23	$3,771,943	4.35%	4	$164,100	CCF56	$3,870,874	4.00%	$154,900	0.50%	$19,400	3.00%	$116,200	0.50%	$19,400	1.00%	$38,800
354	CC 16278157	ESPINOSA PALOMINO JOSE GUILLERMO	$47,100	14-23	$9,416,130	0.52%	1	$49,200	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
355	CC 16279263	REBOLLEDO CAICEDO EDWIN	$64,500	14-23	$12,884,046	6.96%	5	$896,800	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
356	CC 16279710	LOZANO SUELTO ARVEY	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
357	CC 16280416	SOTELO SANTANDER ALONSO MARIA	$0	14-23	$4,987,061	6.96%	5	$347,100	CCF56	$4,987,061	4.00%	$199,500	0.50%	$25,000	3.00%	$149,700	0.50%	$25,000	1.00%	$49,900
358	CC 16280719	TORRES HECTOR FABIO	$0	14-23	$2,538,731	1.04%	2	$26,600	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
359	CC 16280946	GONZALEZ PRADO ED	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CODIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CODIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
360	CC 16280962	RODRIGUEZ KURATOMI GABRIEL	1	0			No	520	76																30	30	30	30	EPS037	$11,774,036	12.50%	$1,471,800	25-14	$11,774,036	16.00%	$1,883,900	$58,900
361	CC 16282365	DIAZ CIFUENTES GELMAN DANILO	1	0			No	520	76																30	30	30	30	EPS005	$3,336,196	12.50%	$417,100	25-14	$3,336,196	16.00%	$533,800	$0
362	CC 16283503	ORTEGA SALINAS JAMES	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
363	CC 16283923	LOPEZ CERON ROBERTO	1	0			No	520	76																30	30	30	30	EPS012	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
364	CC 16283936	SANCLEMENTE APARICIO MAURICIO	1	0			No	520	76																30	30	30	30	EPS018	$4,175,730	12.50%	$522,000	230301	$4,175,730	16.00%	$668,200	$0
365	CC 16284790	HENAO GONZALEZ CARLOS ARTURO	1	0			No	520	76																30	30	30	30	EPS010	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
366	CC 16356275	PELAEZ ALFONSO LEINER	1	0			No	520	76																30	30	30	30	EPS037	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
367	CC 16454543	GARCIA GARZON DIEGO HERNAN	1	0			No	520	76																30	30	30	30	MIN002	$3,290,710	12.50%	$411,400	230301	$3,290,710	16.00%	$526,600	$0
368	CC 16509666	MONTAÑO HURTADO LEWHIS SPIRTH	1	0			No	520	76																30	30	30	30	EPS018	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
369	CC 16668624	TENORIO VALENCIA JOHN JAIRO	1	0			No	520	76																30	30	30	30	EPS012	$8,027,783	12.50%	$1,003,500	25-14	$8,027,783	16.00%	$1,284,500	$40,200
370	CC 16679207	VELEZ ORTIZ JORGE HUMBERTO	1	0			No	520	76																13	13	13	13	EPS037	$1,425,974	12.50%	$178,300	25-14	$1,425,974	16.00%	$228,200	$0
371	CC 16679207	VELEZ ORTIZ JORGE HUMBERTO	1	0			No	520	76												X				17	17	17	17	EPS037	$1,864,736	12.50%	$233,100	25-14	$1,864,736	16.00%	$298,400	$0
372	CC 16686641	SANDOVAL MORENO CLAUDIO FERNANDO	1	0			No	520	76																30	30	30	30	EPS010	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
373	CC 16716260	SAYIN VELASCO JOSE EMILIO	1	0			No	520	76																30	30	30	30	EPS010	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
374	CC 16726356	BORJA MAFLA FERNANDO ALFREDO	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
375	CC 16729808	OSORIO PINO DARIO	1	0			No	520	76																30	30	30	30	EPS037	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
376	CC 16763147	CARRILLO CABALLERO ANTONIO	1	0			No	520	76																30	30	30	30	EPS005	$3,640,141	12.50%	$455,100	25-14	$3,640,141	16.00%	$582,500	$0
377	CC 16763803	URBANO BERMEO PIERSON	1	0			No	520	76																30	30	30	30	EPS012	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
378	CC 16846385	QUINTERO GARCIA CARLOS AUGUSTO	1	0			No	520	76																30	30	30	30	EPS002	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
379	CC 16855059	PEREZ DOMINGUEZ FERNANDO	1	0			No	520	76																4	4	4	4	EPS037	$556,764	12.50%	$69,600	25-14	$556,764	16.00%	$89,100	$0
380	CC 16855059	PEREZ DOMINGUEZ FERNANDO	1	0			No	520	76										X						26	26	26	26	EPS037	$3,618,966	12.50%	$452,400	25-14	$3,618,966	16.00%	$579,100	$0
381	CC 16857840	OSPINA GONZALEZ GILBERTO	1	0			No	520	76																30	30	30	30	EPS005	$3,908,821	12.50%	$488,700	25-14	$3,908,821	16.00%	$625,500	$0
382	CC 16865145	VARON PINEDA JORGE ARMANDO	1	0			No	520	76																30	30	30	30	EPS018	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
383	CC 16866184	CUELLAR NOVA OSCAR FERNANDO	1	0			No	520	76																30	30	30	30	EPS012	$4,596,621	12.50%	$574,600	230201	$4,596,621	16.00%	$735,500	$0
384	CC 16890743	MUESES TENGANAN HERNANDO VICENTE	1	0			No	520	76																30	30	30	30	EPS018	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
385	CC 16891995	CUENCA SANCHEZ ALBEIRO	1	0			No	520	76																30	30	30	30	MIN002	$3,290,710	12.50%	$411,400	230301	$3,290,710	16.00%	$526,600	$0
386	CC 16916434	MARTINEZ GALARZA GERMAN	1	0			No	520	76																30	30	30	30	EPS005	$3,640,141	12.50%	$455,100	25-14	$3,640,141	16.00%	$582,500	$0
387	CC 16934829	ORTIZ ACEVEDO OLMEDO DE JESUS	1	0			No	520	76																30	30	30	30	EPS037	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MIINEDU	APORTE MINEDU
360	CC 16280962	RODRIGUEZ KURATOMI GABRIEL	$58,900	14-23	$11,774,036	0.52%	1	$61,500	CCF56	$11,774,036	4.00%	$471,000	0.50%	$58,900	3.00%	$353,300	0.50%	$58,900	1.00%	$117,800
361	CC 16282365	DIAZ CIFUENTES GELMAN DANILO	$0	14-23	$3,336,196	4.35%	4	$145,200	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
362	CC 16283503	ORTEGA SALINAS JAMES	$0	14-23	$3,723,150	4.35%	4	$162,000	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
363	CC 16283923	LOPEZ CERON ROBERTO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,175,730	4.00%	$167,100	0.50%	$20,900	3.00%	$125,300	0.50%	$20,900	1.00%	$41,800
364	CC 16283936	SANCLEMENTE APARICIO MAURICIO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,175,730	4.00%	$167,100	0.50%	$20,900	3.00%	$125,300	0.50%	$20,900	1.00%	$41,800
365	CC 16284790	HENAO GONZALEZ CARLOS ARTURO	$0	14-23	$3,723,150	2.44%	3	$90,700	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
366	CC 16356275	PELAEZ ALFONSO LEINER	$47,100	14-23	$9,416,130	0.52%	1	$49,200	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
367	CC 16454543	GARCIA GARZON DIEGO HERNAN	$0	14-23	$3,290,710	6.96%	5	$229,100	CCF56	$3,510,091	4.00%	$140,500	0.50%	$17,600	3.00%	$105,400	0.50%	$17,600	1.00%	$35,200
368	CC 16509666	MONTAÑO HURTADO LEWHIS SPIRTH	$47,100	14-23	$9,416,130	0.52%	1	$49,200	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
369	CC 16668624	TENORIO VALENCIA JOHN JAIRO	$40,200	14-23	$8,027,783	0.52%	1	$42,000	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
370	CC 16679207	VELEZ ORTIZ JORGE HUMBERTO	$0	14-23	$1,425,974	6.96%	5	$99,300	CCF56	$7,020,181	4.00%	$280,900	0.50%	$35,200	3.00%	$210,700	0.50%	$35,200	1.00%	$70,300
371	CC 16679207	VELEZ ORTIZ JORGE HUMBERTO	$0	14-23	$1,864,736	0.00%	5	$0	CCF56	$1,864,735	4.00%	$74,600	0.50%	$9,400	3.00%	$56,000	0.50%	$9,400	1.00%	$18,700
372	CC 16686641	SANDOVAL MORENO CLAUDIO FERNANDO	$0	14-23	$2,610,817	4.35%	4	$113,600	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
373	CC 16716260	SAYIN VELASCO JOSE EMILIO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,641,914	4.00%	$185,700	0.50%	$23,300	3.00%	$139,300	0.50%	$23,300	1.00%	$46,500
374	CC 16726356	BORJA MAFLA FERNANDO ALFREDO	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
375	CC 16729808	OSORIO PINO DARIO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,614,491	4.00%	$184,600	0.50%	$23,100	3.00%	$138,500	0.50%	$23,100	1.00%	$46,200
376	CC 16763147	CARRILLO CABALLERO ANTONIO	$0	14-23	$3,640,141	4.35%	4	$158,400	CCF56	$3,640,141	4.00%	$145,700	0.50%	$18,300	3.00%	$109,300	0.50%	$18,300	1.00%	$36,500
377	CC 16763803	URBANO BERMEO PIERSON	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,175,730	4.00%	$167,100	0.50%	$20,900	3.00%	$125,300	0.50%	$20,900	1.00%	$41,800
378	CC 16846385	QUINTERO GARCIA CARLOS AUGUSTO	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$19,986,781	4.00%	$799,500	0.50%	$100,000	3.00%	$599,700	0.50%	$100,000	1.00%	$199,900
379	CC 16855059	PEREZ DOMINGUEZ FERNANDO	$0	14-23	$556,764	6.96%	5	$38,800	CCF56	$556,764	4.00%	$22,300	0.50%	$2,800	3.00%	$16,800	0.50%	$2,800	1.00%	$5,600
380	CC 16855059	PEREZ DOMINGUEZ FERNANDO	$0	14-23	$3,618,966	0.00%	5	$0	CCF56	$3,618,966	4.00%	$144,800	0.50%	$18,100	3.00%	$108,600	0.50%	$18,100	1.00%	$36,200
381	CC 16857840	OSPINA GONZALEZ GILBERTO	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
382	CC 16865145	VARON PINEDA JORGE ARMANDO	$47,100	14-23	$9,416,130	2.44%	3	$229,400	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
383	CC 16866184	CUELLAR NOVA OSCAR FERNANDO	$0	14-23	$4,596,621	6.96%	5	$320,000	CCF56	$4,596,621	4.00%	$183,900	0.50%	$23,000	3.00%	$137,900	0.50%	$23,000	1.00%	$46,000
384	CC 16890743	MUESES TENGANAN HERNANDO VICENTE	$0	14-23	$3,723,150	4.35%	4	$162,000	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
385	CC 16891995	CUENCA SANCHEZ ALBEIRO	$0	14-23	$3,290,710	6.96%	5	$229,100	CCF56	$3,647,204	4.00%	$145,900	0.50%	$18,300	3.00%	$109,500	0.50%	$18,300	1.00%	$36,500
386	CC 16916434	MARTINEZ GALARZA GERMAN	$0	14-23	$3,640,141	0.52%	1	$19,100	CCF56	$3,640,141	4.00%	$145,700	0.50%	$18,300	3.00%	$109,300	0.50%	$18,300	1.00%	$36,500
387	CC 16934829	ORTIZ ACEVEDO OLMEDO DE JESUS	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$19,623,389	4.00%	$785,000	0.50%	$98,200	3.00%	$588,800	0.50%	$98,200	1.00%	$196,300

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
388	CC 16985300	VERGARA VERGARA FERNANDO	1	0			No	520	76																30	30	30	30	EPS012	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
389	CC 16986948	TOVAR PUMALPA JOSE GABRIEL	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
390	CC 17357684	DIAZ MENDOZA CARLOS HERNANDO	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
391	CC 17653918	BONILLA BOLIVAR CADIR	1	0			No	520	76																30	30	30	30	EPS018	$3,290,710	12.50%	$411,400	25-14	$3,290,710	16.00%	$526,600	$0
392	CC 18510560	PARRA SANABRIA JUAN CARLOS	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
393	CC 24814872	OSSA SANCHEZ LAURA LILIANA	1	0			No	520	76																30	30	30	30	EPS010	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
394	CC 25120136	SICACHA RUIZ OLGA PATRICIA	1	0			No	520	76																30	30	30	30	EPS005	$8,721,508	12.50%	$1,090,200	25-14	$8,721,508	16.00%	$1,395,500	$43,700
395	CC 25338485	HURTADO FLOREZ LOURDES JIMENA	1	0			No	520	76																30	30	30	30	EPS018	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
396	CC 25381482	PEREZ BEDOYA ESTER SENAIDA	1	0			No	520	76																30	30	30	30	EPS012	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
397	CC 25531261	MOSTACILLA PEREZ ANGELICA MARIA	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
398	CC 28156921	SARMIENTO CABARIQUE MARIA YOLANDA	1	0			No	520	76																30	30	30	30	EPS037	$3,336,196	12.50%	$417,100	25-14	$3,336,196	16.00%	$533,800	$0
399	CC 29122547	STACEY RIVERA JULIETTE	1	0			No	520	76																30	30	30	30	EPS005	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
400	CC 29143893	HENAO SERNA ZONNIA	1	0			No	520	76																30	30	30	30	EPS037	$8,027,783	12.50%	$1,003,500	230301	$8,027,783	16.00%	$1,284,500	$40,200
401	CC 29505214	CARVAJAL PILLIMUE YAMILETH	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
402	CC 29507513	SOLIS CHARA ANNI JULIETH	1	0			No	520	76																30	30	30	30	EPS002	$3,908,821	12.50%	$488,700	25-14	$3,908,821	16.00%	$625,500	$0
403	CC 29540285	PEDRAZA SALAZAR GLORIA TERESA	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
404	CC 29658153	JIMENEZ MONTENEGRO LUZ ESTELIA	1	0			No	520	76																30	30	30	30	EPS037	$3,336,196	12.50%	$417,100	25-14	$3,336,196	16.00%	$533,800	$0
405	CC 29658837	HURTADO ABADIA LINA MARCELA	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
406	CC 29658899	RAMIREZ COBO AUDREY ZULEIDY	1	0			No	520	76																30	30	30	30	EPS018	$5,688,363	12.50%	$711,100	25-14	$5,688,363	16.00%	$910,200	$0
407	CC 29659805	CEBALLOS VICTORIA CAROLINA	1				No	520	76																28	28	28	28	EPS012	$4,446,422	12.50%	$555,900	25-14	$4,446,422	16.00%	$711,500	$0
408	CC 29659805	CEBALLOS VICTORIA CAROLINA	1	0			No	520	76										X						2	2	2	2	EPS012	$317,602	12.50%	$39,800	25-14	$317,602	16.00%	$50,900	$0
409	CC 29659962	ROBLEDO GAONA SANDRA MILENA	1	0			No	520	76																30	30	30	30	EPS018	$2,610,817	12.50%	$326,400	230201	$2,610,817	16.00%	$417,800	$0
410	CC 29660924	MORA OSPINA LUZ STELLA	1	0			No	520	76																30	30	30	30	EPS037	$4,350,207	12.50%	$543,800	25-14	$4,350,207	16.00%	$696,100	$0
411	CC 29661670	DIAZ ANGEL ANGELICA MARIA	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
412	CC 29662642	NOGUERA CORREA MARISOL	1	0			No	520	76																30	30	30	30	EPS002	$12,884,046	12.50%	$1,610,600	25-14	$12,884,046	16.00%	$2,061,500	$64,500
413	CC 29662984	LOPEZ ACOSTA AYDA RUBY	1	0			No	520	76																30	30	30	30	EPS012	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
414	CC 29664861	MURIEL ALVARADO DIANA MARIA	1	0			No	520	76																30	30	30	30	EPS018	$4,503,865	12.50%	$563,000	25-14	$4,503,865	16.00%	$720,700	$0
415	CC 29665005	DIAZ DURAN SANDRA XIMENA	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No.	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
388	CC 16985300	VERGARA VERGARA FERNANDO	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
389	CC 16986948	TOVAR PUMALPA JOSE GABRIEL	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
390	CC 17357684	DIAZ MENDOZA CARLOS HERNANDO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
391	CC 17653918	BONILLA BOLIVAR CADIR	$0	14-23	$3,290,710	6.96%	5	$229,100	CCF56	$3,811,739	4.00%	$152,500	0.50%	$19,100	3.00%	$114,400	0.50%	$19,100	1.00%	$38,200
392	CC 18510560	PARRA SANABRIA JUAN CARLOS	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
393	CC 24814872	OSSA SANCHEZ LAURA LILIANA	$47,100	14-23	$9,416,130	6.96%	5	$655,400	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
394	CC 25120136	SICACHA RUIZ OLGA PATRICIA	$43,700	14-23	$8,721,508	0.52%	1	$45,600	CCF56	$8,721,508	4.00%	$348,900	0.50%	$43,700	3.00%	$261,700	0.50%	$43,700	1.00%	$87,300
395	CC 25338485	HURTADO FLOREZ LOURDES JIMENA	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
396	CC 25381482	PEREZ BEDOYA ESTER SENAIDA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
397	CC 25531261	MOSTACILLA PEREZ ANGELICA MARIA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
398	CC 28156921	SARMIENTO CABARIQUE MARIA YOLANDA	$0	14-23	$3,336,196	4.35%	4	$145,200	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
399	CC 29122547	STACEY RIVERA JULIETTE	$0	14-23	$2,538,731	0.52%	1	$13,300	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
400	CC 29143893	HENAO SERNA ZONNIA	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
401	CC 29505214	CARVAJAL PILLIMUE YAMILETH	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
402	CC 29507513	SOLIS CHARA ANNI JULIETH	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
403	CC 29540285	PEDRAZA SALAZAR GLORIA TERESA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
404	CC 29658153	JIMENEZ MONTENEGRO LUZ ESTELIA	$0	14-23	$3,336,196	0.52%	1	$17,500	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
405	CC 29658837	HURTADO ABADIA LINA MARCELA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
406	CC 29658899	RAMIREZ COBO AUDREY ZULEIDY	$0	14-23	$5,688,363	0.52%	1	$29,700	CCF56	$5,688,363	4.00%	$227,600	0.50%	$28,500	3.00%	$170,700	0.50%	$28,500	1.00%	$56,900
407	CC 29659805	CEBALLOS VICTORIA CAROLINA	$0	14-23	$4,446,422	1.04%	2	$46,500	CCF56	$4,446,422	4.00%	$177,900	0.50%	$22,300	3.00%	$133,400	0.50%	$22,300	1.00%	$44,500
408	CC 29659805	CEBALLOS VICTORIA CAROLINA	$0	14-23	$317,602	0.00%	2	$0	CCF56	$317,602	4.00%	$12,800	0.50%	$1,600	3.00%	$9,600	0.50%	$1,600	1.00%	$3,200
409	CC 29659962	ROBLEDO GAONA SANDRA MILENA	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
410	CC 29660924	MORA OSPINA LUZ STELLA	$0	14-23	$4,350,207	6.96%	5	$302,800	CCF56	$4,350,207	4.00%	$174,100	0.50%	$21,800	3.00%	$130,600	0.50%	$21,800	1.00%	$43,600
411	CC 29661670	DIAZ ANGEL ANGELICA MARIA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
412	CC 29662642	NOGUERA CORREA MARISOL	$64,500	14-23	$12,884,046	0.52%	1	$67,300	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
413	CC 29662984	LOPEZ ACOSTA AYDA RUBY	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
414	CC 29664861	MURIEL ALVARADO DIANA MARIA	$0	14-23	$4,503,865	0.52%	1	$23,600	CCF56	$4,503,865	4.00%	$180,200	0.50%	$22,600	3.00%	$135,200	0.50%	$22,600	1.00%	$45,100
415	CC 29665005	DIAZ DURAN SANDRA XIMENA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
416	CC 29665068	MUÑOZ MUÑOZ PATRICIA	1	0			No	520	76																30	30	30	30	EPS018	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
417	CC 29671380	GONZALEZ MANSO DILIA	1	0			No	520	76																30	30	30	30	EPS012	$4,764,024	12.50%	$595,600	230201	$4,764,024	16.00%	$762,300	$0
418	CC 29672641	RENTERIA SANCHEZ JOHANNA	1	0			No	520	76		X														1	1	1	1	EPS005	$198,217	12.50%	$24,800	25-14	$198,217	16.00%	$31,800	$0
419	CC 29672641	RENTERIA SANCHEZ JOHANNA	1	0			No	520	76									C							29	29	29	29	EPS005	$5,748,200	0.00%	$0	25-14	$5,748,200	0.00%	$0	$0
420	CC 29672925	PARRA ROJAS DIANA FERNANDA	1	0			No	520	76																30	30	30	30	EPS037	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
421	CC 29673030	GUACA GIRALDO PAOLA ANDREA	1	0			No	520	76																30	30	30	30	EPS010	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
422	CC 29673168	MEDINA GONZALEZ PAOLA ANDREA	1	0			No	520	76																30	30	30	30	EPS012	$4,914,190	12.50%	$614,300	230301	$4,914,190	16.00%	$786,300	$0
423	CC 29673332	ORDOÑEZ MONCAYO LEIDY JOHANNA	1	0			No	520	76		X														4	4	4	4	EPS005	$918,883	12.50%	$114,900	25-14	$918,883	16.00%	$147,100	$0
424	CC 29674384	CARVAJAL MUÑOZ ANDREA LORENA	1	0			No	520	76																5	5	5	5	EPS005	$794,004	12.50%	$99,300	25-14	$794,004	16.00%	$127,100	$0
425	CC 29674384	CARVAJAL MUÑOZ ANDREA LORENA	1	0			No	520	76										X						25	25	25	25	EPS005	$2,646,680	12.50%	$330,900	25-14	$2,646,680	16.00%	$423,500	$0
426	CC 29674390	GOMEZ SALAS ALEJANDRA MILDRED	1	0			No	520	76																30	30	30	30	EPS037	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
427	CC 29674528	HERRERA URQUIZA ALEJANDRA MARIA	1	0			No	520	76																30	30	30	30	EPS005	$2,807,641	12.50%	$351,000	25-14	$2,807,641	16.00%	$449,300	$0
428	CC 29674654	GIRON CANO PAOLA ANDREA	1	0			No	520	76																30	30	30	30	EPS012	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
429	CC 29675677	AYALA BRAND JENNY	1	0			No	520	76																30	30	30	30	EPS017	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
430	CC 29675916	BELALCAZAR ORTIZ ADRIANA MARIA	1	0			No	520	76																30	30	30	30	EPS010	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
431	CC 29677376	PATIÑO ESTRADA KATHERINE	1	0			No	520	76																30	30	30	30	EPS005	$10,901,885	12.50%	$1,362,800	230301	$10,901,885	16.00%	$1,744,400	$54,600
432	CC 29677425	MURILLO MOSQUERA ANICA YURLEY	1	0			No	520	76																30	30	30	30	EPS018	$3,336,196	12.50%	$417,100	230301	$3,336,196	16.00%	$533,800	$0
433	CC 29677439	CLEVES ARZAYUS ANDREA MARIA	1	0			No	520	76																30	30	30	30	EPS012	$2,610,817	12.50%	$326,400	230301	$2,610,817	16.00%	$417,800	$0
434	CC 29678603	GUZMAN VARGAS LILIANA	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
435	CC 29679448	CAICEDO MOSQUERA YURLEY	1	0			No	520	76																30	30	30	30	EPS018	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
436	CC 29679669	MONTERO LUZ MYRIAM	1	0			No	520	76																30	30	30	30	EPS012	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
437	CC 29679848	ALZATE MOTOA VIVIANA	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	230201	$2,610,817	16.00%	$417,800	$0
438	CC 29683218	MARTINEZ GOMEZ MARGIE LOVELY	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230201	$5,946,506	16.00%	$951,500	$29,800
439	CC 29685096	LASSO MUNARES LEYDER JOHANNA	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
440	CC 29685563	SALAZAR BELTRAN DIANA LORENA	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
441	CC 29685679	RESTREPO KATHERINE	1	0			No	520	76																30	30	30	30	EPS005	$3,908,821	12.50%	$488,700	25-14	$3,908,821	16.00%	$625,500	$0
442	CC 29686993	TINOCO GAVIRIA ERICA	1	0			No	520	76																30	30	30	30	EPS005	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
443	CC 29687617	NUÑEZ GOMEZ MARITZA STELLA	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
416	CC 29665068	MUÑOZ MUÑOZ PATRICIA	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
417	CC 29671380	GONZALEZ MANSO DILIA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
418	CC 29672641	RENTERIA SANCHEZ JOHANNA	$0	14-23	$198,217	0.52%	1	$1,100	CCF56	$198,217	4.00%	$8,000	0.50%	$1,000	3.00%	$6,000	0.50%	$1,000	1.00%	$2,000
419	CC 29672641	RENTERIA SANCHEZ JOHANNA	$0	14-23	$5,748,200	0.00%	1	$0	CCF56	$5,748,200	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0	0.00%	$0
420	CC 29672925	PARRA ROJAS DIANA FERNANDA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
421	CC 29673030	GUACA GIRALDO PAOLA ANDREA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
422	CC 29673168	MEDINA GONZALEZ PAOLA ANDREA	$0	14-23	$4,914,190	0.52%	1	$25,700	CCF56	$4,914,190	4.00%	$196,600	0.50%	$24,600	3.00%	$147,500	0.50%	$24,600	1.00%	$49,200
423	CC 29673332	ORDOÑEZ MONCAYO LEIDY JOHANNA	$0	14-23	$918,883	0.52%	1	$4,800	CCF56	$918,883	4.00%	$36,800	0.50%	$4,600	3.00%	$27,600	0.50%	$4,600	1.00%	$9,200
424	CC 29674384	CARVAJAL MUÑOZ ANDREA LORENA	$0	14-23	$794,004	0.52%	1	$4,200	CCF56	$794,004	4.00%	$31,800	0.50%	$4,000	3.00%	$23,900	0.50%	$4,000	1.00%	$8,000
425	CC 29674384	CARVAJAL MUÑOZ ANDREA LORENA	$0	14-23	$2,646,680	0.00%	1	$0	CCF56	$2,646,680	4.00%	$105,900	0.50%	$13,300	3.00%	$79,500	0.50%	$13,300	1.00%	$26,500
426	CC 29674390	GOMEZ SALAS ALEJANDRA MILDRED	$0	14-23	$3,723,150	2.44%	3	$90,700	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
427	CC 29674528	HERRERA URQUIZA ALEJANDRA MARIA	$0	14-23	$2,807,641	0.52%	1	$14,700	CCF56	$2,807,641	4.00%	$112,400	0.50%	$14,100	3.00%	$84,300	0.50%	$14,100	1.00%	$28,100
428	CC 29674654	GIRON CANO PAOLA ANDREA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
429	CC 29675677	AYALA BRAND JENNY	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
430	CC 29675916	BELALCAZAR ORTIZ ADRIANA MARIA	$0	14-23	$3,723,150	4.35%	4	$162,000	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
431	CC 29677376	PATIÑO ESTRADA KATHERINE	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
432	CC 29677425	MURILLO MOSQUERA ANICA YURLEY	$0	14-23	$3,336,196	0.52%	1	$17,500	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
433	CC 29677439	CLEVES ARZAYUS ANDREA MARIA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
434	CC 29678603	GUZMAN VARGAS LILIANA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
435	CC 29679448	CAICEDO MOSQUERA YURLEY	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
436	CC 29679669	MONTERO LUZ MYRIAM	$0	14-23	$4,764,024	2.44%	3	$116,100	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
437	CC 29679848	ALZATE MOTOA VIVIANA	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
438	CC 29683218	MARTINEZ GOMEZ MARGIE LOVELY	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
439	CC 29685096	LASSO MUNARES LEYDER JOHANNA	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
440	CC 29685563	SALAZAR BELTRAN DIANA LORENA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
441	CC 29685679	RESTREPO KATHERINE	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
442	CC 29686993	TINOCO GAVIRIA ERICA	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
443	CC 29687617	NUÑEZ GOMEZ MARITZA STELLA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
444	CC 29689008	VELASCO RAMIREZ YESICA	1	0			No	520	76																27	27	27	27	EPS002	$6,202,461	12.50%	$775,400	25-14	$6,202,461	16.00%	$992,400	$31,100
445	CC 29689008	VELASCO RAMIREZ YESICA	1	0			No	520	76										X						1	1	1	1	EPS002	$153,147	12.50%	$19,200	25-14	$153,147	16.00%	$24,600	$800
446	CC 29689008	VELASCO RAMIREZ YESICA	1	0			No	520	76										X						2	2	2	2	EPS002	$459,442	12.50%	$57,500	25-14	$459,442	16.00%	$73,600	$2,300
447	CC 29689138	LEON SERNA JOHANNA PATRICIA	1	0			No	520	76																30	30	30	30	EPS010	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
448	CC 29689227	MAQUILON QUINTERO ISABEL CRISTINA	1	0			No	520	76																30	30	30	30	EPS012	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
449	CC 29689263	RAMIREZ GONZALEZ DANNA COLOMBIA	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
450	CC 29689332	LEUDO ROMAN MARLEN JOHANA	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
451	CC 29703737	LEYTON MARTINEZ ANA CILIA	1	0			No	520	76																30	30	30	30	EPS018	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
452	CC 30039535	CADENA BASTIDAS DEISY ANDREA	1	0			No	520	76																30	30	30	30	EPS005	$3,821,128	12.50%	$477,700	230301	$3,821,128	16.00%	$611,400	$0
453	CC 30339937	OROZCO MONTOYA FRANCIA ELENA	1	0			No	520	76																30	30	30	30	EPS002	$8,721,508	12.50%	$1,090,200	25-14	$8,721,508	16.00%	$1,395,500	$43,700
454	CC 30397150	ARISTIZABAL RESTREPO PAULA MARIA	1	0			No	520	76																30	30	30	30	EPS005	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
455	CC 31149268	JIMENEZ DE MONCAYO LUZ MITH	1	0			No	520	76																30	30	30	30	EPS037	$5,460,060	12.50%	$682,600	25-14	$5,460,060	16.00%	$873,700	$0
456	CC 31151232	TAMAYO CANDADO DORA ELENA	1	5			No	520	76																5	0	5	5	EPS018	$1,450,614	12.50%	$181,400		$0	0.00%	$0	$0
457	CC 31151232	TAMAYO CANDADO DORA ELENA	1	5			No	520	76										X						18	0	18	18	EPS018	$1,123,056	12.50%	$140,400		$0	0.00%	$0	$0
458	CC 31151232	TAMAYO CANDADO DORA ELENA	1	5			No	520	76										X						7	0	7	7	EPS018	$436,744	12.50%	$54,600		$0	0.00%	$0	$0
459	CC 31155144	MONTEALEGRE GARRIDO MARIA LILIANA	1	0			No	520	76																30	30	30	30	EPS012	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
460	CC 31158193	ROMERO PINZON ALBA LUCIA	1	0			No	520	76																30	30	30	30	EPS005	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
461	CC 31160824	CALZADA GOMEZ AMPARO	1	0			No	520	76																30	30	30	30	EPS005	$8,027,783	12.50%	$1,003,500	230301	$8,027,783	16.00%	$1,284,500	$40,200
462	CC 31161155	ARANGO GARCIA URIELA	1	0			No	520	76																30	30	30	30	EPS010	$3,790,315	12.50%	$473,600	25-14	$3,790,315	16.00%	$606,500	$0
463	CC 31161233	SALAS TORRES ANA INES	1	0			No	520	76																30	30	30	30	EPS010	$9,303,691	12.50%	$1,163,000	25-14	$9,303,691	16.00%	$1,488,600	$46,600
464	CC 31161340	LIBREROS FERLA MILLERLANDY	1	0			No	520	76																30	30	30	30	EPS037	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
465	CC 31161498	HENAO QUINTERO CIELO ESMERALDA	1	0			No	520	76																30	30	30	30	EPS012	$6,431,432	12.50%	$804,000	25-14	$6,431,432	16.00%	$1,029,100	$32,200
466	CC 31162645	PULIDO ESCOBAR YOLANDA	1	0			No	520	76																30	30	30	30	EPS018	$9,303,691	12.50%	$1,163,000	230301	$9,303,691	16.00%	$1,488,600	$46,600
467	CC 31163496	MILLAN MERCADO SONIA	1	0			No	520	76																5	5	5	5	EPS002	$991,084	12.50%	$123,900	25-14	$991,084	16.00%	$158,600	$5,000
468	CC 31163496	MILLAN MERCADO SONIA	1	0			No	520	76												X				25	25	25	25	EPS002	$4,955,422	12.50%	$619,500	25-14	$4,955,422	16.00%	$792,900	$24,800
469	CC 31165924	FIGUEROA VELEZ MARIA EUGENIA	1	4			No	520	76																30	0	30	30	EPS037	$12,884,046	12.50%	$1,610,600		$0	0.00%	$0	$0
470	CC 31166798	VARELA MONTENEGRO YADIRA	1	5			No	520	76																30	0	30	30	EPS018	$3,524,603	12.50%	$440,600		$0	0.00%	$0	$0
471	CC 31166982	ROSALES PAZ JUDITH ISABEL	1	0			No	520	76																30	30	30	30	EPS005	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
444	CC 29689008	VELASCO RAMIREZ YESICA	$31,100	14-23	$6,202,461	0.52%	1	$32,400	CCF56	$6,202,461	4.00%	$248,100	0.50%	$31,100	3.00%	$186,100	0.50%	$31,100	1.00%	$62,100
445	CC 29689008	VELASCO RAMIREZ YESICA	$800	14-23	$153,147	0.00%	1	$0	CCF56	$153,147	4.00%	$6,200	0.50%	$800	3.00%	$4,600	0.50%	$800	1.00%	$1,600
446	CC 29689008	VELASCO RAMIREZ YESICA	$2,300	14-23	$459,442	0.00%	1	$0	CCF56	$459,442	4.00%	$18,400	0.50%	$2,300	3.00%	$13,800	0.50%	$2,300	1.00%	$4,600
447	CC 29689138	LEON SERNA JOHANNA PATRICIA	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
448	CC 29689227	MAQUILON QUINTERO ISABEL CRISTINA	$0	14-23	$4,764,024	2.44%	3	$116,100	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
449	CC 29689263	RAMIREZ GONZALEZ DANNA COLOMBIA	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
450	CC 29689332	LEUDO ROMAN MARLEN JOHANA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
451	CC 29703737	LEYTON MARTINEZ ANA CILIA	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
452	CC 30039535	CADENA BASTIDAS DEISY ANDREA	$0	14-23	$3,821,128	2.44%	3	$93,100	CCF56	$3,821,128	4.00%	$152,900	0.50%	$19,200	3.00%	$114,700	0.50%	$19,200	1.00%	$38,300
453	CC 30339937	OROZCO MONTOYA FRANCIA ELENA	$43,700	14-23	$8,721,508	0.52%	1	$45,600	CCF56	$8,721,508	4.00%	$348,900	0.50%	$43,700	3.00%	$261,700	0.50%	$43,700	1.00%	$87,300
454	CC 30397150	ARISTIZABAL RESTREPO PAULA MARIA	$47,100	14-23	$9,416,130	0.52%	1	$49,200	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
455	CC 31149268	JIMENEZ DE MONCAYO LUZ MITH	$0	14-23	$5,460,060	6.96%	5	$380,100	CCF56	$5,460,060	4.00%	$218,500	0.50%	$27,400	3.00%	$163,900	0.50%	$27,400	1.00%	$54,700
456	CC 31151232	TAMAYO CANDADO DORA ELENA	$0	14-23	$1,450,614	0.52%	1	$7,600	CCF56	$1,450,614	4.00%	$58,100	0.50%	$7,300	3.00%	$43,600	0.50%	$7,300	1.00%	$14,600
457	CC 31151232	TAMAYO CANDADO DORA ELENA	$0	14-23	$1,123,056	0.00%	1	$0	CCF56	$1,123,056	4.00%	$45,000	0.50%	$5,700	3.00%	$33,700	0.50%	$5,700	1.00%	$11,300
458	CC 31151232	TAMAYO CANDADO DORA ELENA	$0	14-23	$436,744	0.00%	1	$0	CCF56	$436,744	4.00%	$17,500	0.50%	$2,200	3.00%	$13,200	0.50%	$2,200	1.00%	$4,400
459	CC 31155144	MONTEALEGRE GARRIDO MARIA LILIANA	$34,500	14-23	$6,891,623	6.96%	5	$479,700	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
460	CC 31158193	ROMERO PINZON ALBA LUCIA	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
461	CC 31160824	CALZADA GOMEZ AMPARO	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
462	CC 31161155	ARANGO GARCIA URIELA	$0	14-23	$3,790,315	0.52%	1	$19,800	CCF56	$3,790,315	4.00%	$151,700	0.50%	$19,000	3.00%	$113,800	0.50%	$19,000	1.00%	$38,000
463	CC 31161233	SALAS TORRES ANA INES	$46,600	14-23	$9,303,691	0.52%	1	$48,600	CCF56	$9,303,691	4.00%	$372,200	0.50%	$46,600	3.00%	$279,200	0.50%	$46,600	1.00%	$93,100
464	CC 31161340	LIBREROS FERLA MILLERLANDY	$47,100	14-23	$9,416,130	2.44%	3	$229,400	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
465	CC 31161498	HENAO QUINTERO CIELO ESMERALDA	$32,200	14-23	$6,431,432	0.52%	1	$33,600	CCF56	$6,431,432	4.00%	$257,300	0.50%	$32,200	3.00%	$193,000	0.50%	$32,200	1.00%	$64,400
466	CC 31162645	PULIDO ESCOBAR YOLANDA	$46,600	14-23	$9,303,691	4.35%	4	$404,800	CCF56	$9,303,691	4.00%	$372,200	0.50%	$46,600	3.00%	$279,200	0.50%	$46,600	1.00%	$93,100
467	CC 31163496	MILLAN MERCADO SONIA	$5,000	14-23	$991,084	0.52%	1	$5,200	CCF56	$991,084	4.00%	$39,700	0.50%	$5,000	3.00%	$29,800	0.50%	$5,000	1.00%	$10,000
468	CC 31163496	MILLAN MERCADO SONIA	$24,800	14-23	$4,955,422	0.00%	1	$0	CCF56	$8,456,654	4.00%	$338,300	0.50%	$42,300	3.00%	$253,700	0.50%	$42,300	1.00%	$84,600
469	CC 31165924	FIGUEROA VELEZ MARIA EUGENIA	$0	14-23	$12,884,046	6.96%	5	$896,800	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
470	CC 31166798	VARELA MONTENEGRO YADIRA	$0	14-23	$3,524,603	1.04%	2	$36,800	CCF56	$3,623,534	4.00%	$145,000	0.50%	$18,200	3.00%	$108,800	0.50%	$18,200	1.00%	$36,300
471	CC 31166982	ROSALES PAZ JUDITH ISABEL	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	EXon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
472	CC 31167299	LAREO PEREZ ANA ADELA	1	0			No	520	76																30	30	30	30	EPS037	$3,640,141	12.50%	$455,100	25-14	$3,640,141	16.00%	$582,500	$0
473	CC 31168703	MUÑOZ FERNANDEZ ILSE	1	0			No	520	76																30	30	30	30	EPS037	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
474	CC 31169802	SALCEDO CAMPO LUCIDIA	1	0			No	520	76																30	30	30	30	EPS005	$3,336,196	12.50%	$417,100	230201	$3,336,196	16.00%	$533,800	$0
475	CC 31170627	RIVADENEIRA ROSERO LUCY	1	0			No	520	76																30	30	30	30	EPS037	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
476	CC 31171134	MEJIA ESCOBAR LUZ ADRIANA	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
477	CC 31171907	PERAFAN DOMINGUEZ CLARA INES	1	0			No	520	76																30	30	30	30	EPS037	$8,721,508	12.50%	$1,090,200	25-14	$8,721,508	16.00%	$1,395,500	$43,700
478	CC 31171947	GUENDICA ARGOTE MARIA ESTHER	1	0			No	520	76																30	30	30	30	EPS005	$12,884,046	12.50%	$1,610,600	25-14	$12,884,046	16.00%	$2,061,500	$64,500
479	CC 31174246	CAÑARTE VELASQUEZ ALEXANDRA	1	0			No	520	76																30	30	30	30	EPS037	$8,027,783	12.50%	$1,003,500	25-14	$8,027,783	16.00%	$1,284,500	$40,200
480	CC 31174548	OSORIO RINCON GLORIA VIANEY	1	0			No	520	76																30	30	30	30	EPS018	$5,958,999	12.50%	$744,900	25-14	$5,958,999	16.00%	$953,500	$29,800
481	CC 31174742	VELASQUEZ ZAPATA NORA CECILIA	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	230201	$5,946,506	16.00%	$951,500	$29,800
482	CC 31175540	MUÑOZ CORREA MARIA STELLA	1	0			No	520	76																30	30	30	30	EPS005	$4,503,865	12.50%	$563,000	25-14	$4,503,865	16.00%	$720,700	$0
483	CC 31175732	MONTEALEGRE ROJAS ELIZABETH	1	0			No	520	76																27	27	27	27	EPS010	$7,433,132	12.50%	$929,200	25-14	$7,433,132	16.00%	$1,189,400	$37,200
484	CC 31175732	MONTEALEGRE ROJAS ELIZABETH	1	0			No	520	76										X						1	1	1	1	EPS010	$132,145	12.50%	$16,600	25-14	$132,145	16.00%	$21,200	$700
485	CC 31175732	MONTEALEGRE ROJAS ELIZABETH	1	0			No	520	76										X						2	2	2	2	EPS010	$396,434	12.50%	$49,600	25-14	$396,434	16.00%	$63,500	$2,000
486	CC 31177451	ESCOBAR ESCOBAR MARIA DEL CARMEN	1	0			No	520	76																30	30	30	30	EPS005	$3,336,196	12.50%	$417,100	25-14	$3,336,196	16.00%	$533,800	$0
487	CC 31178345	SANDOVAL ALVAREZ LUZ ELENA	1	0			No	520	76																30	30	30	30	EPS005	$14,717,545	12.50%	$1,839,700	25-14	$14,717,545	16.00%	$2,354,900	$73,600
488	CC 31178792	SANCHEZ RAMIREZ DUVIAR	1	0			No	520	76																30	30	30	30	EPS037	$12,711,776	12.50%	$1,589,000	25-14	$12,711,776	16.00%	$2,033,900	$63,600
489	CC 31179361	LIZZ CASTRO DANEYDA	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
490	CC 31179723	MARIN CABAL ALBA CRISTINA	1	0			No	520	76																30	30	30	30	EPS010	$5,276,908	12.50%	$659,700	25-14	$5,276,908	16.00%	$844,400	$0
491	CC 31305405	ALVIS OJEDA JULLY ANDREA	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
492	CC 31307741	MORENO BELTRAN DAISY JOANA	1	0			No	520	76																30	30	30	30	EPS010	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
493	CC 31572434	TORO VILLACI INGRID	1	0			No	520	76																30	30	30	30	EPS018	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
494	CC 31588831	ANGULO AMU MARIA ANTONIA	1	0			No	520	76																30	30	30	30	EPS037	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
495	CC 31628086	MONCAYO LEON LILIA JANNETH	1	0			No	520	76																30	30	30	30	EPS037	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
496	CC 31714935	SARMIENTO RAMIREZ ALEJANDRA	1	0			No	520	76																30	30	30	30	EPS005	$8,721,508	12.50%	$1,090,200	25-14	$8,721,508	16.00%	$1,395,500	$43,700
497	CC 31863207	ALEGRIAS MARIA DEL PILAR	1	0			No	520	76																30	30	30	30	EPS012	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
498	CC 34318209	PIAMBA MAMIAN CARMEN YANETH	1	0			No	520	76	X															27	27	27	27	EPS005	$6,202,461	12.50%	$775,400	25-14	$6,202,461	16.00%	$992,400	$31,100
499	CC 34323554	JAEN LOPEZ BEATRIZ EUGENIA	1	0			No	520	76																28	28	28	28	EPS005	$6,432,181	12.50%	$804,100	25-14	$6,432,181	16.00%	$1,029,200	$32,200

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No.	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
472	CC 31167299	LAREO PEREZ ANA ADELA	$0	14-23	$3,640,141	0.52%	1	$19,100	CCF56	$3,640,141	4.00%	$145,700	0.50%	$18,300	3.00%	$109,300	0.50%	$18,300	1.00%	$36,500
473	CC 31168703	MUÑOZ FERNANDEZ ILSE	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
474	CC 31169802	SALCEDO CAMPO LUCIDIA	$0	14-23	$3,336,196	0.52%	1	$17,500	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
475	CC 31170627	RIVADENEIRA ROSERO LUCY	$0	14-23	$2,610,817	6.96%	5	$181,800	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
476	CC 31171134	MEJIA ESCOBAR LUZ ADRIANA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
477	CC 31171907	PERAFAN DOMINGUEZ CLARA INES	$43,700	14-23	$8,721,508	0.52%	1	$45,600	CCF56	$8,721,508	4.00%	$348,900	0.50%	$43,700	3.00%	$261,700	0.50%	$43,700	1.00%	$87,300
478	CC 31171947	GUENDICA ARGOTE MARIA ESTHER	$64,500	14-23	$12,884,046	6.96%	5	$896,600	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
479	CC 31174246	CAÑARTE VELASQUEZ ALEXANDRA	$40,200	14-23	$8,027,783	0.52%	1	$42,000	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
480	CC 31174548	OSORIO RINCON GLORIA VIANEY	$29,800	14-23	$5,958,999	6.96%	5	$414,800	CCF56	$5,958,999	4.00%	$238,400	0.50%	$29,800	3.00%	$178,800	0.50%	$29,800	1.00%	$59,600
481	CC 31174742	VELASQUEZ ZAPATA NORA CECILIA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
482	CC 31175540	MUÑOZ CORREA MARIA STELLA	$0	14-23	$4,503,865	0.52%	1	$23,600	CCF56	$4,503,865	4.00%	$180,200	0.50%	$22,600	3.00%	$135,200	0.50%	$22,600	1.00%	$45,100
483	CC 31175732	MONTEALEGRE ROJAS ELIZABETH	$37,200	14-23	$7,433,132	6.96%	5	$517,400	CCF56	$7,433,132	4.00%	$297,400	0.50%	$37,200	3.00%	$223,000	0.50%	$37,200	1.00%	$74,400
484	CC 31175732	MONTEALEGRE ROJAS ELIZABETH	$700	14-23	$132,145	0.00%	5	$0	CCF56	$132,145	4.00%	$5,300	0.50%	$700	3.00%	$4,000	0.50%	$700	1.00%	$1,400
485	CC 31175732	MONTEALEGRE ROJAS ELIZABETH	$2,000	14-23	$396,434	0.00%	5	$0	CCF56	$396,434	4.00%	$15,900	0.50%	$2,000	3.00%	$11,900	0.50%	$2,000	1.00%	$4,000
486	CC 31177451	ESCOBAR ESCOBAR MARIA DEL CARMEN	$0	14-23	$3,336,196	0.52%	1	$17,500	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
487	CC 31178345	SANDOVAL ALVAREZ LUZ ELENA	$73,600	14-23	$14,717,545	6.96%	5	$1,024,400	CCF56	$14,717,545	4.00%	$588,800	0.50%	$73,600	3.00%	$441,600	0.50%	$73,600	1.00%	$147,200
488	CC 31178792	SANCHEZ RAMIREZ DUVIAR	$63,600	14-23	$12,711,776	0.52%	1	$66,400	CCF56	$12,711,776	4.00%	$508,500	0.50%	$63,600	3.00%	$381,400	0.50%	$63,600	1.00%	$127,200
489	CC 31179361	LIZZ CASTRO DANEYDA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
490	CC 31179723	MARIN CABAL ALBA CRISTINA	$0	14-23	$5,276,908	0.52%	1	$27,600	CCF56	$5,276,908	4.00%	$211,100	0.50%	$26,400	3.00%	$158,400	0.50%	$26,400	1.00%	$52,800
491	CC 31305405	ALVIS OJEDA JULLY ANDREA	$29,800	14-23	$5,946,506	1.04%	2	$62,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
492	CC 31307741	MORENO BELTRAN DAISY JOANA	$47,100	14-23	$9,416,130	0.52%	1	$49,200	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
493	CC 31572434	TORO VILLACI INGRID	$0	14-23	$4,764,024	4.35%	4	$207,300	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
494	CC 31588831	ANGULO AMU MARIA ANTONIA	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
495	CC 31628086	MONCAYO LEON LILIA JANNETH	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
496	CC 31714935	SARMIENTO RAMIREZ ALEJANDRA	$43,700	14-23	$8,721,508	0.52%	1	$45,600	CCF56	$8,721,508	4.00%	$348,900	0.50%	$43,700	3.00%	$261,700	0.50%	$43,700	1.00%	$87,300
497	CC 31863207	ALEGRIAS MARIA DEL PILAR	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
498	CC 34318209	PIAMBA MAMIAN CARMEN YANETH	$31,100	14-23	$6,202,461	0.52%	1	$32,400	CCF56	$6,202,461	4.00%	$248,100	0.50%	$31,100	3.00%	$186,100	0.50%	$31,100	1.00%	$62,100
499	CC 34323554	JAEN LOPEZ BEATRIZ EUGENIA	$32,200	14-23	$6,432,181	2.44%	3	$156,700	CCF56	$6,432,181	4.00%	$257,300	0.50%	$32,200	3.00%	$193,000	0.50%	$32,200	1.00%	$64,400

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No.	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT.	COL EXT.	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
500	CC 34323554	JAEN LOPEZ BEATRIZ EUGENIA	1	0			No	520	76										X						2	2	2	2	EPS005	$459,442	12.50%	$57,500	25-14	$459,442	16.00%	$73,600	$2,300
501	CC 34514335	UZURIAGA DELGADO EBLIS	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
502	CC 34570114	ABUETA DIAZ FHILLY MABEL	1	0			No	520	76																30	30	30	30	EPS010	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
503	CC 34672630	BERMUDEZ MARTINEZ PAOLA ANDREA	1	0			No	520	76																30	30	30	30	EPS037	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
504	CC 36755737	NARVAEZ SOLARTE LUZ MIREYA	1	0			No	520	76																30	30	30	30	ESSC18	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
505	CC 36757618	GUARANGUAY CALPA DINA MERCEDES	1	0			No	520	76																30	30	30	30	EPS010	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
506	CC 36933011	AREVALO BURBANO SONIA PATRICIA	1	0			No	520	76																30	30	30	30	EPS005	$8,721,508	12.50%	$1,090,200	25-14	$8,721,508	16.00%	$1,395,500	$43,700
507	CC 36952384	FIGUEROA ESTRELLA OLGA LUCIA	1	0			No	520	76																30	30	30	30	EPS005	$4,898,882	12.50%	$612,400	25-14	$4,898,882	16.00%	$783,900	$0
508	CC 37086777	ESCOBAR VELASCO JENIFER TATIANA	1	0			No	520	76																30	30	30	30	EPS005	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
509	CC 38556935	ACEVEDO GONZALEZ ELENA MARCELA	1	0			No	520	76																30	30	30	30	EPS012	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
510	CC 38559858	MARIN VERGARA DIANA CAROLINA	1	0			No	520	76																30	30	30	30	EPS005	$14,717,545	12.50%	$1,839,700	230301	$14,717,545	16.00%	$2,354,900	$73,600
511	CC 38565608	SANCHEZ SEPULVEDA DIANA	1	0			No	520	76																30	30	30	30	EPS010	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
512	CC 38600079	GOMEZ VARGAS CYNTHIA	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
513	CC 38656443	CORRAL ARAMBURO ELIANA	1	0			No	520	76																30	30	30	30	EPS018	$11,679,456	12.50%	$1,460,000	231001	$11,679,456	16.00%	$1,868,800	$58,400
514	CC 38755958	GALLEGO LOPEZ SANDRA CAROLINA	1	0			No	520	76																30	30	30	30	EPS018	$8,027,783	12.50%	$1,003,500	230201	$8,027,783	16.00%	$1,284,500	$40,200
515	CC 38876558	VALENZUELA SANCHEZ MARTHA BALBINA	1	0			No	520	76																30	30	30	30	EPS012	$2,610,817	12.50%	$326,400	230201	$2,610,817	16.00%	$417,800	$0
516	CC 41949294	MUÑOZ GONZALEZ NINY JOHANNA	1	0			No	520	76																30	30	30	30	EPS037	$3,723,150	12.50%	$465,400	230201	$3,723,150	16.00%	$595,800	$0
517	CC 41963169	ARIAS ESQUIVEL BLANCA LEIDER	1	0			No	520	76																30	30	30	30	EPS017	$6,891,623	12.50%	$861,500	230301	$6,891,623	16.00%	$1,102,700	$34,500
518	CC 4617487	OVIEDO ARIAS WILLIAM ANDRES	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	230301	$4,764,024	16.00%	$762,300	$0
519	CC 51696186	TERREROS GUTIERREZ ADRIANA MARITZA	1	0			No	520	76																5	5	5	5	EPS005	$1,453,585	12.50%	$181,700	25-14	$1,453,585	16.00%	$232,600	$7,300
520	CC 51696186	TERREROS GUTIERREZ ADRIANA MARITZA	1	0			No	520	76												X				25	25	25	25	EPS005	$7,267,924	12.50%	$908,500	25-14	$7,267,924	16.00%	$1,162,900	$36,400
521	CC 52065545	MURCIA ORTIZ SANDRA XIMENA	1	0			No	520	76																30	30	30	30	EPS005	$9,303,691	12.50%	$1,163,000	25-14	$9,303,691	16.00%	$1,488,600	$46,600
522	CC 52263209	CARVAJAL SCALANTE AURA STELLA	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	231001	$4,764,024	16.00%	$762,300	$0
523	CC 52751572	OSORIO PEREA JOHANA CAROLINA	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
524	CC 55150500	ZAPATA BAHAMON LESVY YANETH	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	230301	$3,723,150	16.00%	$595,800	$0
525	CC 59820880	PAREDES GALARRAGA EDITH	1	0			No	520	76																30	30	30	30	EPS005	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
526	CC 6098393	BEJARANO JARAMILLO TYRONE IVAN	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
527	CC 6228315	SANCHEZ VIDAL JULIAN ANDRES	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No.	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
500	CC 34323554	JAEN LOPEZ BEATRIZ EUGENIA	$2,300	14-23	$459,442	0.00%	3	$0	CCF56	$459,442	4.00%	$18,400	0.50%	$2,300	3.00%	$13,800	0.50%	$2,300	1.00%	$4,600
501	CC 34514335	UZURIAGA DELGADO EBLIS	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
502	CC 34570114	ABUETA DIAZ FHILLY MABEL	$34,500	14-23	$6,891,623	2.44%	3	$167,900	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
503	CC 34672630	BERMUDEZ MARTINEZ PAOLA ANDREA	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
504	CC 36755737	NARVAEZ SOLARTE LUZ MIREYA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
505	CC 36757618	GUARANGUAY CALPA DINA MERCEDES	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
506	CC 36933011	AREVALO BURBANO SONIA PATRICIA	$43,700	14-23	$8,721,508	2.44%	3	$212,500	CCF56	$8,721,508	4.00%	$348,900	0.50%	$43,700	3.00%	$261,700	0.50%	$43,700	1.00%	$87,300
507	CC 36952384	FIGUEROA ESTRELLA OLGA LUCIA	$0	14-23	$4,898,882	2.44%	3	$119,400	CCF56	$4,898,882	4.00%	$196,000	0.50%	$24,500	3.00%	$147,000	0.50%	$24,500	1.00%	$49,000
508	CC 37086777	ESCOBAR VELASCO JENIFER TATIANA	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
509	CC 38556935	ACEVEDO GONZALEZ ELENA MARCELA	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
510	CC 38559858	MARIN VERGARA DIANA CAROLINA	$73,600	14-23	$14,717,545	6.96%	5	$1,024,400	CCF56	$14,717,545	4.00%	$588,800	0.50%	$73,600	3.00%	$441,600	0.50%	$73,600	1.00%	$147,200
511	CC 38565608	SANCHEZ SEPULVEDA DIANA	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
512	CC 38600079	GOMEZ VARGAS CYNTHIA	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
513	CC 38656443	CORRAL ARAMBURO ELIANA	$58,400	14-23	$11,679,456	1.04%	2	$122,000	CCF56	$11,679,456	4.00%	$467,200	0.50%	$58,400	3.00%	$350,400	0.50%	$58,400	1.00%	$116,800
514	CC 38755958	GALLEGO LOPEZ SANDRA CAROLINA	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
515	CC 38876558	VALENZUELA SANCHEZ MARTHA BALBINA	$0	14-23	$2,610,817	2.44%	3	$63,600	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
516	CC 41949294	MUÑOZ GONZALEZ NINY JOHANNA	$0	14-23	$3,723,150	2.44%	3	$90,700	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
517	CC 41963169	ARIAS ESQUIVEL BLANCA LEIDER	$34,500	14-23	$6,891,623	2.44%	3	$167,900	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
518	CC 4617487	OVIEDO ARIAS WILLIAM ANDRES	$0	14-23	$4,764,024	6.96%	5	$331,600	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
519	CC 51696186	TERREROS GUTIERREZ ADRIANA MARITZA	$7,300	14-23	$1,453,585	2.44%	3	$35,500	CCF56	$1,453,585	4.00%	$58,200	0.50%	$7,300	3.00%	$43,700	0.50%	$7,300	1.00%	$14,600
520	CC 51696186	TERREROS GUTIERREZ ADRIANA MARITZA	$36,400	14-23	$7,267,924	0.00%	3	$0	CCF56	$12,403,043	4.00%	$496,200	0.50%	$62,100	3.00%	$372,100	0.50%	$62,100	1.00%	$124,100
521	CC 52085545	MURCIA ORTIZ SANDRA XIMENA	$46,600	14-23	$9,303,691	0.52%	1	$48,600	CCF56	$9,303,691	4.00%	$372,200	0.50%	$46,600	3.00%	$279,200	0.50%	$46,600	1.00%	$93,100
522	CC 52263209	CARVAJAL SCALANTE AURA STELLA	$0	14-23	$4,764,024	2.44%	3	$116,100	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
523	CC 52751572	OSORIO PEREA JOHANA CAROLINA	$0	14-23	$3,723,150	2.44%	3	$90,700	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
524	CC 55150500	ZAPATA BAHAMON LESVY YANETH	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
525	CC 59820880	PAREDES GALARRAGA EDITH	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
526	CC 6098393	BEJARANO JARAMILLO TYRONE IVAN	$29,800	14-23	$5,946,506	1.04%	2	$62,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
527	CC 6228315	SANCHEZ VIDAL JULIAN ANDRES	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	EXON	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
528	CC 6316498	BERMEO RODRIGUEZ RODOLFO	1	0			No	520	76																30	30	30	30	EPS018	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
529	CC 6383630	RAMIREZ NAVAS JESUS	1	0			No	520	76																30	30	30	30	EPS005	$5,276,908	12.50%	$659,700	25-14	$5,276,908	16.00%	$844,400	$0
530	CC 6383824	CRUZ RODRIGUEZ DIEGO FERNANDO	1	0			No	520	76																30	30	30	30	EPS005	$3,889,302	12.50%	$486,200	25-14	$3,889,302	16.00%	$622,300	$0
531	CC 6383981	MUÑOZ PERDOMO CRHISTIAN ALBERTO	1	0			No	520	76																30	30	30	30	EPS005	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
532	CC 6384136	VARGAS TAPIA LUIS FERNEY	1	0			No	520	76																30	30	30	30	EPS012	$5,026,253	12.50%	$628,300	230301	$5,026,253	16.00%	$804,300	$0
533	CC 6388054	GONZALEZ DANIEL	1	0			No	520	76																30	30	30	30	EPS018	$5,460,060	12.50%	$682,600	25-14	$5,460,060	16.00%	$873,700	$0
534	CC 6388171	MONTES CHAMORRO EDWIN	1	0			No	520	76																27	27	27	27	EPS012	$3,758,157	12.50%	$469,800	25-14	$3,758,157	16.00%	$601,400	$0
535	CC 6388171	MONTES CHAMORRO EDWIN	1	0			No	520	76												X				3	3	3	3	EPS012	$417,573	12.50%	$52,200	25-14	$417,573	16.00%	$66,900	$0
536	CC 6390300	ARBELAEZ JIMENEZ CRISTIAN	1	0			No	520	76																30	30	30	30	EPS005	$10,901,885	12.50%	$1,362,800	231001	$10,901,885	16.00%	$1,744,400	$54,600
537	CC 6390351	VALENCIA BURBANO ANDRES FELIPE	1	0			No	520	76																30	30	30	30	EPS002	$8,721,508	12.50%	$1,090,200	230301	$8,721,508	16.00%	$1,395,500	$43,700
538	CC 6390818	BEDOYA ORTIZ RUBEN DARIO	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
539	CC 6391186	QUISTIAL CANACUAN JORGE HERNAN	1	0			No	520	76																30	30	30	30	EPS005	$4,628,463	12.50%	$578,600	231001	$4,628,463	16.00%	$740,600	$0
540	CC 6393499	FRANCO COBO CAMILO FELIPE	1	0			No	520	76																30	30	30	30	EPS018	$5,077,352	12.50%	$634,700	230301	$5,077,352	16.00%	$812,400	$0
541	CC 6393731	GUZMAN RIVERA ANDRES GIOVANNY	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	230201	$4,764,024	16.00%	$762,300	$0
542	CC 6393938	SOTO DIAZ OSCAR MAURICIO	1	0			No	520	76																30	30	30	30	EPS018	$4,230,184	12.50%	$528,800	25-14	$4,230,184	16.00%	$676,900	$0
543	CC 6398555	VERA VARGAS JOSE LEON	1	0			No	520	76																30	30	30	30	EPS037	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
544	CC 6498757	MORIONES ARENAS MARINO MARCIAL	1	0			No	520	76																30	30	30	30	EPS010	$4,363,393	12.50%	$545,500	230201	$4,363,393	16.00%	$698,200	$0
545	CC 6524796	ZAPATA RUIZ MAURICIO	1	0			No	520	76																30	30	30	30	EPS005	$7,289,537	12.50%	$911,200	25-14	$7,289,537	16.00%	$1,166,400	$36,500
546	CC 6625454	ESCOBAR ROJAS JULIAN ANDRES	1	0			No	520	76																27	27	27	27	EPS012	$4,287,622	12.50%	$536,000	230301	$4,287,622	16.00%	$686,100	$0
547	CC 6625454	ESCOBAR ROJAS JULIAN ANDRES	1	0			No	520	76										X						1	1	1	1	EPS012	$105,867	12.50%	$13,300	230301	$105,867	16.00%	$17,000	$0
548	CC 6625454	ESCOBAR ROJAS JULIAN ANDRES	1	0			No	520	76										X						2	2	2	2	EPS012	$317,602	12.50%	$39,800	230301	$317,602	16.00%	$50,900	$0
549	CC 6625519	ARANGO VILLEGAS JESMI YEISON	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
550	CC 6645422	DUEÑAS URQUIJO JON JAIRO	1	0			No	520	76																30	30	30	30	EPS012	$8,721,508	12.50%	$1,090,200	25-14	$8,721,508	16.00%	$1,395,500	$43,700
551	CC 6646448	MORENO BELTRAN GUILLERMO ANTONIO	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
552	CC 66653137	ROA JARAMILLO MARIA DEL PILAR	1	0			No	520	76																30	30	30	30	EPS012	$3,908,821	12.50%	$488,700	25-14	$3,908,821	16.00%	$625,500	$0
553	CC 66653605	RIVERA ROJAS AMANDA	1	0			No	520	76																30	30	30	30	EPS018	$2,538,731	12.50%	$317,400	25-14	$2,538,731	16.00%	$406,200	$0
554	CC 66662135	ATEHORTUA CARDONA ADRIANA PATRICIA	1	0			No	520	76																30	30	30	30	EPS037	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
555	CC 66675543	SALAZAR MAZUERA NELLY PATRICIA	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	231001	$2,610,817	16.00%	$417,800	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
528	CC 6316498	BERMEO RODRIGUEZ RODOLFO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
529	CC 6383630	RAMIREZ NAVAS JESUS	$0	14-23	$5,276,908	0.52%	1	$27,600	CCF56	$5,276,908	4.00%	$211,100	0.50%	$26,400	3.00%	$158,400	0.50%	$26,400	1.00%	$52,800
530	CC 6383824	CRUZ RODRIGUEZ DIEGO FERNANDO	$0	14-23	$3,889,302	4.35%	4	$169,200	CCF56	$3,889,302	4.00%	$155,600	0.50%	$19,500	3.00%	$116,700	0.50%	$19,500	1.00%	$38,900
531	CC 6383981	MUÑOZ PERDOMO CRHISTIAN ALBERTO	$34,500	14-23	$6,891,623	1.04%	2	$72,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
532	CC 6384136	VARGAS TAPIA LUIS FERNEY	$0	14-23	$5,026,253	0.52%	1	$26,300	CCF56	$5,026,253	4.00%	$201,100	0.50%	$25,200	3.00%	$150,800	0.50%	$25,200	1.00%	$50,300
533	CC 6388054	GONZALEZ DANIEL	$0	14-23	$5,460,060	6.96%	5	$380,100	CCF56	$5,734,286	4.00%	$229,400	0.50%	$28,700	3.00%	$172,100	0.50%	$28,700	1.00%	$57,400
534	CC 6388171	MONTES CHAMORRO EDWIN	$0	14-23	$3,758,157	4.35%	4	$163,500	CCF56	$11,432,772	4.00%	$457,400	0.50%	$57,200	3.00%	$343,000	0.50%	$57,200	1.00%	$114,400
535	CC 6388171	MONTES CHAMORRO EDWIN	$0	14-23	$417,573	0.00%	4	$0	CCF56	$417,573	4.00%	$16,800	0.50%	$2,100	3.00%	$12,600	0.50%	$2,100	1.00%	$4,200
536	CC 6390300	ARBELAEZ JIMENEZ CRISTIAN	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
537	CC 6390351	VALENCIA BURBANO ANDRES FELIPE	$43,700	14-23	$8,721,508	0.52%	1	$45,600	CCF56	$8,721,508	4.00%	$348,900	0.50%	$43,700	3.00%	$261,700	0.50%	$43,700	1.00%	$87,300
538	CC 6390818	BEDOYA ORTIZ RUBEN DARIO	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
539	CC 6391186	QUISTIAL CANACUAN JORGE HERNAN	$0	14-23	$4,628,463	6.96%	5	$322,200	CCF56	$4,628,463	4.00%	$185,200	0.50%	$23,200	3.00%	$138,900	0.50%	$23,200	1.00%	$46,300
540	CC 6393499	FRANCO COBO CAMILO FELIPE	$0	14-23	$5,077,352	2.44%	3	$123,700	CCF56	$5,176,283	4.00%	$207,100	0.50%	$25,900	3.00%	$155,300	0.50%	$25,900	1.00%	$51,800
541	CC 6393731	GUZMAN RIVERA ANDRES GIOVANNY	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
542	CC 6393938	SOTO DIAZ OSCAR MAURICIO	$0	14-23	$4,230,184	6.96%	5	$294,500	CCF56	$4,230,184	4.00%	$169,300	0.50%	$21,200	3.00%	$127,000	0.50%	$21,200	1.00%	$42,400
543	CC 6398555	VERA VARGAS JOSE LEON	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,175,730	4.00%	$167,100	0.50%	$20,900	3.00%	$125,300	0.50%	$20,900	1.00%	$41,800
544	CC 6498757	MORIONES ARENAS MARINO MARCIAL	$0	14-23	$4,363,393	4.35%	4	$189,900	CCF56	$4,363,393	4.00%	$174,600	0.50%	$21,900	3.00%	$131,000	0.50%	$21,900	1.00%	$43,700
545	CC 6524796	ZAPATA RUIZ MAURICIO	$36,500	14-23	$7,289,537	6.96%	5	$507,400	CCF56	$7,289,537	4.00%	$291,600	0.50%	$36,500	3.00%	$218,700	0.50%	$36,500	1.00%	$72,900
546	CC 6625454	ESCOBAR ROJAS JULIAN ANDRES	$0	14-23	$4,287,622	4.35%	4	$186,600	CCF56	$4,287,622	4.00%	$171,600	0.50%	$21,500	3.00%	$128,700	0.50%	$21,500	1.00%	$42,900
547	CC 6625454	ESCOBAR ROJAS JULIAN ANDRES	$0	14-23	$105,867	0.00%	4	$0	CCF56	$105,867	4.00%	$4,300	0.50%	$600	3.00%	$3,200	0.50%	$600	1.00%	$1,100
548	CC 6625454	ESCOBAR ROJAS JULIAN ANDRES	$0	14-23	$317,602	0.00%	4	$0	CCF56	$317,602	4.00%	$12,800	0.50%	$1,600	3.00%	$9,600	0.50%	$1,600	1.00%	$3,200
549	CC 6625519	ARANGO VILLEGAS JESMI YEISON	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
550	CC 6645422	DUEÑAS URQUIJO JON JAIRO	$43,700	14-23	$8,721,508	0.52%	1	$45,600	CCF56	$15,698,716	4.00%	$628,000	0.50%	$78,500	3.00%	$471,000	0.50%	$78,500	1.00%	$157,000
551	CC 6646448	MORENO BELTRAN GUILLERMO ANTONIO	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
552	CC 66653137	ROA JARAMILLO MARIA DEL PILAR	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
553	CC 66653605	RIVERA ROJAS AMANDA	$0	14-23	$2,538,731	1.04%	2	$26,600	CCF56	$2,637,662	4.00%	$105,600	0.50%	$13,200	3.00%	$79,200	0.50%	$13,200	1.00%	$26,400
554	CC 66662135	ATEHORTUA CARDONA ADRIANA PATRICIA	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
555	CC 66675543	SALAZAR MAZUERA NELLY PATRICIA	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
556	CC 66684175	TORRES JARAMILLO LEYDI JAZMIN	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	230201	$4,764,024	16.00%	$762,300	$0
557	CC 66758089	ADARVE ALARCON VICTORIA EUGENIA	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
558	CC 66761370	GUTIERREZ DELGADO MARIA ASTRID	1	0			No	520	76																30	30	30	30	EPS037	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
559	CC 66762273	ROA VASQUEZ YAMILETH	1	0			No	520	76																30	30	30	30	EPS037	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
560	CC 66763863	MORALES GOMEZ FRANCIA ELENA	1	0			No	520	76																30	30	30	30	EPS037	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
561	CC 66765504	CARDENAS LOPEZ DEIBY ALEXANDRA	1	0			No	520	76																30	30	30	30	EPS005	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
562	CC 66765984	HERNANDEZ MACHADO LUZ ELENA	1	0			No	520	76																30	30	30	30	EPS002	$4,093,505	12.50%	$511,700	25-14	$4,093,505	16.00%	$655,000	$0
563	CC 66767512	SILVA ZUÑIGA MARLY JICET	1	0			No	520	76																30	30	30	30	EPS018	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
564	CC 66768247	BURGOS PAZMINIO ELSY DEL CARMEN	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
565	CC 66769578	LOPEZ MAFLA SORELLY	1	0			No	520	76																30	30	30	30	EPS037	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
566	CC 66770249	ECHEVERRY CAICEDO ANABEIBA	1	0			No	520	76																30	30	30	30	EPS005	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
567	CC 66770347	PALACIO MORA LUZ STELLA	1	0			No	520	76																30	30	30	30	EPS018	$3,336,196	12.50%	$417,100	25-14	$3,336,196	16.00%	$533,800	$0
568	CC 66770383	DOMINGUEZ VON ROSEN MARGARITA ROSA	1	0			No	520	76																30	30	30	30	EPS010	$10,901,885	12.50%	$1,362,800	230201	$10,901,885	16.00%	$1,744,400	$54,600
569	CC 66771066	MEJIA TORRES MARIA ZULAY	1	0			No	520	76																30	30	30	30	EPS002	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
570	CC 66771781	MACHADO GRANADA MARIA CONSUELO	1	0			No	520	76																5	5	5	5	EPS002	$1,816,981	12.50%	$227,200	25-14	$1,816,981	16.00%	$290,800	$9,100
571	CC 66771781	MACHADO GRANADA MARIA CONSUELO	1	0			No	520	76												X				25	25	25	25	EPS002	$9,084,905	12.50%	$1,135,700	25-14	$9,084,905	16.00%	$1,453,600	$45,500
572	CC 66772079	GONZALEZ MANZO LUZ ALBA	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
573	CC 66773934	CALAMBAS MELO DIELA DEL CARMEN	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	230201	$4,764,024	16.00%	$762,300	$0
574	CC 66774555	HURTADO LEON ZULMA CONSTANZA	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
575	CC 66775076	RAMIREZ ESCOBAR ROCIO DEL PILAR	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
576	CC 66775195	PERDOMO LOPEZ CARMEN ANDREA	1	0			No	520	76																30	30	30	30	EPS037	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
577	CC 66775354	MENESES IMUEZ MARIA ISABEL	1	0			No	520	76																5	5	5	5	EPS037	$556,033	12.50%	$69,600	25-14	$556,033	16.00%	$89,000	$0
578	CC 66775354	MENESES IMUEZ MARIA ISABEL	1	0			No	520	76												X				25	25	25	25	EPS037	$2,780,164	12.50%	$347,600	25-14	$2,780,164	16.00%	$444,900	$0
579	CC 66775406	QUINTERO NUÑEZ CARMEN ELISA	1	0			No	520	76																30	30	30	30	EPS018	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
580	CC 66776722	LEAL ROJAS EDNA YAMILE	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
581	CC 66778508	PEREZ TORRES SANDRA EDITH	1	0			No	520	76																30	30	30	30	EPS012	$3,908,821	12.50%	$488,700	25-14	$3,908,821	16.00%	$625,500	$0
582	CC 66779086	MELO RINCON YOHANA	1	0			No	520	76																30	30	30	30	EPS037	$3,336,196	12.50%	$417,100	25-14	$3,336,196	16.00%	$533,800	$0
583	CC 66779149	NOGUERA CANDO SHIRLEY	1	0			No	520	76																30	30	30	30	EPS012	$9,303,691	12.50%	$1,163,000	25-14	$9,303,691	16.00%	$1,488,600	$46,600

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
556	CC 66684175	TORRES JARAMILLO LEYDI JAZMIN	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
557	CC 66758089	ADARVE ALARCON VICTORIA EUGENIA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
558	CC 66761370	GUTIERREZ DELGADO MARIA ASTRID	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
559	CC 66762273	ROA VASQUEZ YAMILETH	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
560	CC 66763863	MORALES GOMEZ FRANCIA ELENA	$47,100	14-23	$9,416,130	2.44%	3	$229,400	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
561	CC 66765504	CARDENAS LOPEZ DEIBY ALEXANDRA	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
562	CC 66765984	HERNANDEZ MACHADO LUZ ELENA	$0	14-23	$4,093,505	6.96%	5	$285,000	CCF56	$4,093,505	4.00%	$163,800	0.50%	$20,500	3.00%	$122,900	0.50%	$20,500	1.00%	$41,000
563	CC 66767512	SILVA ZUÑIGA MARLY JICET	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
564	CC 66768247	BURGOS PAZMINIO ELSY DEL CARMEN	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
565	CC 66769578	LOPEZ MAFLA SORELLY	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
566	CC 66770249	ECHEVERRY CAICEDO ANABEIBA	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
567	CC 66770347	PALACIO MORA LUZ STELLA	$0	14-23	$3,336,196	0.52%	1	$17,500	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
568	CC 66770383	DOMINGUEZ VON ROSEN MARGARITA ROSA	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
569	CC 66771066	MEJIA TORRES MARIA ZULAY	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
570	CC 66771781	MACHADO GRANADA MARIA CONSUELO	$9,100	14-23	$1,816,981	0.52%	1	$9,500	CCF56	$1,816,981	4.00%	$72,700	0.50%	$9,100	3.00%	$54,600	0.50%	$9,100	1.00%	$18,200
571	CC 66771781	MACHADO GRANADA MARIA CONSUELO	$45,500	14-23	$9,084,905	0.00%	1	$0	CCF56	$15,497,167	4.00%	$619,900	0.50%	$77,500	3.00%	$465,000	0.50%	$77,500	1.00%	$155,000
572	CC 66772079	GONZALEZ MANZO LUZ ALBA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
573	CC 66773934	CALAMBAS MELO DIELA DEL CARMEN	$0	14-23	$4,764,024	4.35%	4	$207,300	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
574	CC 66774555	HURTADO LEON ZULMA CONSTANZA	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
575	CC 66775076	RAMIREZ ESCOBAR ROCIO DEL PILAR	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
576	CC 66775195	PERDOMO LOPEZ CARMEN ANDREA	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
577	CC 66775354	MENESES IMUEZ MARIA ISABEL	$0	14-23	$556,033	0.52%	1	$3,000	CCF56	$556,033	4.00%	$22,300	0.50%	$2,800	3.00%	$16,700	0.50%	$2,800	1.00%	$5,600
578	CC 66775354	MENESES IMUEZ MARIA ISABEL	$0	14-23	$2,780,164	0.00%	1	$0	CCF56	$4,744,477	4.00%	$189,800	0.50%	$23,800	3.00%	$142,400	0.50%	$23,800	1.00%	$47,500
579	CC 66775406	QUINTERO NUÑEZ CARMEN ELISA	$47,100	14-23	$9,416,130	0.52%	1	$49,200	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
580	CC 66776722	LEAL ROJAS EDNA YAMILE	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
581	CC 66778508	PEREZ TORRES SANDRA EDITH	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
582	CC 66779086	MELO RINCON YOHANA	$0	14-23	$3,336,196	0.52%	1	$17,500	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
583	CC 66779149	NOGUERA CANDO SHIRLEY	$46,600	14-23	$9,303,691	0.52%	1	$48,600	CCF56	$9,303,691	4.00%	$372,200	0.50%	$46,600	3.00%	$279,200	0.50%	$46,600	1.00%	$93,100

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
584	CC 66780644	ARTEAGA MORA HEROINA DEL MAR	1	0			No	520	76																30	30	30	30	EPS012	$8,027,783	12.50%	$1,003,500	25-14	$8,027,783	16.00%	$1,284,500	$40,200
585	CC 66780906	OLAYA ARIAS ANA MILENA	1	0			No	520	76																30	30	30	30	RES008	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
586	CC 66780975	RENGIFO DOMINGUEZ PAOLA ANDREA	1	0			No	520	76																30	30	30	30	EPS002	$3,640,141	12.50%	$455,100	25-14	$3,640,141	16.00%	$582,500	$0
587	CC 66781394	VASQUEZ ROJAS ILVA JANETH	1	0			No	520	76																30	30	30	30	EPS005	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
588	CC 66781457	VALENCIA BRAND ANGELA MARIA	1	0			No	520	76																30	30	30	30	EPS005	$7,132,831	12.50%	$891,700	25-14	$7,132,831	16.00%	$1,141,300	$35,700
589	CC 66783156	TRUJILLO DIAZ LORENA FERNANDA	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
590	CC 66784523	BURBANO PEREZ ADRIANA	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
591	CC 66786224	LOPEZ SALAZAR LINA FERNANDA	1	0			No	520	76																30	30	30	30	EPS012	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
592	CC 66813918	MURILLO LLANOS MARIA DEL ROSARIO	1	0			No	520	76																30	30	30	30	EPS012	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
593	CC 66906792	GUARNIZO MEDINA DIANA MILENA	1	0			No	520	76																30	30	30	30	EPS002	$2,610,817	12.50%	$326,400	230201	$2,610,817	16.00%	$417,800	$0
594	CC 66918776	OSORIO CUELLAR SANDRA MILENA	1	0			No	520	76																30	30	30	30	EPS010	$3,908,821	12.50%	$488,700	25-14	$3,908,821	16.00%	$625,500	$0
595	CC 66929580	RIOS GRIJALBA DIANA ROCIO	1	0			No	520	76																30	30	30	30	EPS037	$9,416,130	12.50%	$1,177,100	25-14	$9,416,130	16.00%	$1,506,600	$47,100
596	CC 66932847	LOPEZ ALEGRIAS PAOLA ANDREA	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
597	CC 66967522	CASAS REYES TATIANA	1	0			No	520	76																30	30	30	30	EPS010	$8,027,783	12.50%	$1,003,500	25-14	$8,027,783	16.00%	$1,284,500	$40,200
598	CC 66972644	RENTERIA MIRANDA ELIANA	1	0			No	520	76																5	5	5	5	EPS010	$1,676,234	12.50%	$209,600	25-14	$1,676,234	16.00%	$268,200	$0
599	CC 66972644	RENTERIA MIRANDA ELIANA	1	0			No	520	76												X				25	25	25	25	EPS010	$3,102,625	12.50%	$387,900	25-14	$3,102,625	16.00%	$496,500	$0
600	CC 66981458	MONTES RODRIGUEZ MARIEN	1	0			No	520	76																30	30	30	30	EPS005	$4,225,569	12.50%	$528,200	25-14	$4,225,569	16.00%	$676,100	$0
601	CC 67010709	SUAREZ CARABALI DIANA MARIA	1	0			No	520	76																30	30	30	30	EPS005	$8,027,783	12.50%	$1,003,500	25-14	$8,027,783	16.00%	$1,284,500	$40,200
602	CC 67023980	RENDON MURILLO JAEL	1	0			No	520	76																30	30	30	30	EPS005	$2,610,817	12.50%	$326,400	230201	$2,610,817	16.00%	$417,800	$0
603	CC 6776078	CASTELLANOS BOHORQUEZ PLACIDO	1	0			No	520	76																30	30	30	30	EPS005	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
604	CC 71290841	CANO CADAVID GUSTAVO ANDRES	1	0			No	520	76																30	30	30	30	EPS010	$8,027,783	12.50%	$1,003,500	230201	$8,027,783	16.00%	$1,284,500	$40,200
605	CC 7140560	AVILA TORRES ANDRES FELIPE	1	0			No	520	76																5	5	5	5	EPS005	$1,714,445	12.50%	$214,400	230201	$1,714,445	16.00%	$274,400	$0
606	CC 7140560	AVILA TORRES ANDRES FELIPE	1	0			No	520	76												X				25	25	25	25	EPS005	$3,102,625	12.50%	$387,900	230201	$3,102,625	16.00%	$496,500	$0
607	CC 71610509	ZAPATA RUEDA ALBERTO LEON	1	0			No	520	76																30	30	30	30	EPS010	$3,908,821	12.50%	$488,700	25-14	$3,908,821	16.00%	$625,500	$0
608	CC 71905008	PALACIO SANCHEZ JESUS ENRIQUE	1	0			No	520	76										X						17	17	17	17	EPS012	$1,349,807	12.50%	$168,800	25-14	$1,349,807	16.00%	$216,000	$0
609	CC 71905008	PALACIO SANCHEZ JESUS ENRIQUE	1	0			No	520	76										X						13	13	13	13	EPS012	$1,032,205	12.50%	$129,100	25-14	$1,032,205	16.00%	$165,200	$0
610	CC 74082556	BOHADA GUAUQUE NESTOR ALFONSO	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
611	CC 76009270	SEGURA LEDEZMA JOHNY ALFONSO	1	0			No	520	76																30	30	30	30	EPS037	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0

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

REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
584	CC 66780644	ARTEAGA MORA HEROINA DEL MAR	$40,200	14-23	$8,027,783	0.52%	1	$42,000	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
585	CC 66780906	OLAYA ARIAS ANA MILENA	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
586	CC 66780975	RENGIFO DOMINGUEZ PAOLA ANDREA	$0	14-23	$3,640,141	0.52%	1	$19,100	CCF56	$3,640,141	4.00%	$145,700	0.50%	$18,300	3.00%	$109,300	0.50%	$18,300	1.00%	$36,500
587	CC 66781394	VASQUEZ ROJAS ILVA JANETH	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,800	1.00%	$47,700
588	CC 66781457	VALENCIA BRAND ANGELA MARIA	$35,700	14-23	$7,132,831	0.52%	1	$37,300	CCF56	$7,132,831	4.00%	$285,400	0.50%	$35,700	3.00%	$214,000	0.50%	$35,700	1.00%	$71,400
589	CC 66783156	TRUJILLO DIAZ LORENA FERNANDA	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
590	CC 66784523	BURBANO PEREZ ADRIANA	$0	14-23	$4,764,024	1.04%	2	$49,800	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
591	CC 66786224	LOPEZ SALAZAR LINA FERNANDA	$47,100	14-23	$9,416,130	2.44%	3	$229,400	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
592	CC 66813918	MURILLO LLANOS MARIA DEL ROSARIO	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
593	CC 66906792	GUARNIZO MEDINA DIANA MILENA	$0	14-23	$2,610,817	0.52%	1	$13,700	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
594	CC 66918776	OSORIO CUELLAR SANDRA MILENA	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
595	CC 66929580	RIOS GRIJALBA DIANA ROCIO	$47,100	14-23	$9,416,130	0.52%	1	$49,200	CCF56	$9,416,130	4.00%	$376,700	0.50%	$47,100	3.00%	$282,500	0.50%	$47,100	1.00%	$94,200
596	CC 66932847	LOPEZ ALEGRIAS PAOLA ANDREA	$29,800	14-23	$5,946,506	1.04%	2	$62,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
597	CC 66967522	CASAS REYES TATIANA	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
598	CC 66972644	RENTERIA MIRANDA ELIANA	$0	14-23	$1,676,234	6.96%	5	$116,700	CCF56	$1,676,234	4.00%	$67,100	0.50%	$8,400	3.00%	$50,300	0.50%	$8,400	1.00%	$16,800
599	CC 66972644	RENTERIA MIRANDA ELIANA	$0	14-23	$3,102,625	0.00%	5	$0	CCF56	$4,964,200	4.00%	$198,600	0.50%	$24,900	3.00%	$149,000	0.50%	$24,900	1.00%	$49,700
600	CC 66981458	MONTES RODRIGUEZ MARIEN	$0	14-23	$4,225,569	6.96%	5	$294,100	CCF56	$4,225,569	4.00%	$169,100	0.50%	$21,200	3.00%	$126,800	0.50%	$21,200	1.00%	$42,300
601	CC 67010709	SUAREZ CARABALI DIANA MARIA	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
602	CC 67023980	RENDON MURILLO JAEL	$0	14-23	$2,610,817	4.35%	4	$113,600	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
603	CC 6776078	CASTELLANOS BOHORQUEZ PLACIDO	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
604	CC 71290841	CANO CADAVID GUSTAVO ANDRES	$40,200	14-23	$8,027,783	2.44%	3	$195,600	CCF56	$8,027,783	4.00%	$321,200	0.50%	$40,200	3.00%	$240,900	0.50%	$40,200	1.00%	$80,300
605	CC 7140560	AVILA TORRES ANDRES FELIPE	$0	14-23	$1,714,445	6.96%	5	$119,400	CCF56	$1,714,445	4.00%	$68,600	0.50%	$8,600	3.00%	$51,500	0.50%	$8,600	1.00%	$17,200
606	CC 7140560	AVILA TORRES ANDRES FELIPE	$0	14-23	$3,102,625	0.00%	5	$0	CCF56	$4,964,200	4.00%	$198,600	0.50%	$24,900	3.00%	$149,000	0.50%	$24,900	1.00%	$49,700
607	CC 71610509	ZAPATA RUEDA ALBERTO LEON	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
608	CC 71905008	PALACIO SANCHEZ JESUS ENRIQUE	$0	14-23	$1,349,807	0.00%	1	$0	CCF56	$1,349,807	4.00%	$54,000	0.50%	$6,800	3.00%	$40,500	0.50%	$6,800	1.00%	$13,500
609	CC 71905008	PALACIO SANCHEZ JESUS ENRIQUE	$0	14-23	$1,032,205	0.00%	1	$0	CCF56	$1,032,205	4.00%	$41,300	0.50%	$5,200	3.00%	$31,000	0.50%	$5,200	1.00%	$10,400
610	CC 74082556	BOHADA GUAUQUE NESTOR ALFONSO	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
611	CC 76009270	SEGURA LEDEZMA JOHNY ALFONSO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CODIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CODIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
612	CC 7688770	PLAZA CERQUERA LUIS ALFREDO	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,600	$0
613	CC 7707012	ORTEGA JARAMILLO LUIS IGNACIO	1	0			No	520	76																30	30	30	30	EPS005	$3,908,821	12.50%	$488,700	230201	$3,908,821	16.00%	$625,500	$0
614	CC 79297638	VASQUEZ AGREDO CESAR HUMBERTO	1	0			No	520	76																30	30	30	30	EPS037	$8,721,508	12.50%	$1,090,200	25-14	$8,721,508	16.00%	$1,395,500	$43,700
615	CC 79375721	GUIO RIOS OSCAR	1	0			No	520	76																30	30	30	30	EPS005	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
616	CC 79461276	LLANOS OSSA GILBERTO	1	0			No	520	76																30	30	30	30	EPS005	$10,901,885	12.50%	$1,362,600	231001	$10,901,885	16.00%	$1,744,400	$54,600
617	CC 79653916	RAMOS OCAMPO FEDERMAN	1	0			No	520	76																30	30	30	30	EPS037	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
618	CC 79754939	PIÑEROS BERNAL ELIECER	1	0			No	520	76																30	30	30	30	EPS012	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
619	CC 79965999	ARDILA ROCHA CARLOS ANTONIO	1	0			No	520	76																30	30	30	30	MIN002	$12,884,046	12.50%	$1,610,600	25-14	$12,884,046	16.00%	$2,061,500	$64,500
620	CC 80006643	PAEZ LOAIZA JULIO ADRIAN	1	0			No	520	76																30	30	30	30	EPS005	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
621	CC 80214800	MONTOYA CAICEDO MARCEL AUGUSTO	1	0			No	520	76																30	30	30	30	EPS005	$8,721,508	12.50%	$1,090,200	230301	$8,721,508	16.00%	$1,395,500	$43,700
622	CC 80738531	MORA CORZO DANIEL RICARDO	1	0			No	520	76																30	30	30	30	EPS002	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
623	CC 88277729	SARABIA ASCANIO ORIELSON	1	0			No	520	76																30	30	30	30	EPS001	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
624	CC 8834793	REYES BARRETO EDWIN MANUEL	1	0			No	520	76																30	30	30	30	EPS010	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
625	CC 94041782	MORENO OROZCO JUAN CARLOS	1	0			No	520	76																30	30	30	30	EPS002	$4,947,228	12.50%	$618,500	25-14	$4,947,228	16.00%	$791,600	$0
626	CC 94043686	URIBE TASCON JULIAN	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
627	CC 94064577	GOMEZ VIDAL EDWARD	1	0			No	520	76																28	28	28	28	EPS010	$5,550,072	12.50%	$693,800	25-14	$5,550,072	16.00%	$888,100	$27,800
628	CC 94064577	GOMEZ VIDAL EDWARD	1	0			No	520	76										X						2	2	2	2	EPS010	$396,434	12.50%	$49,600	25-14	$396,434	16.00%	$63,500	$2,000
629	CC 94074820	STACEY RIVERA JEFFERSON	1	0			No	520	76																30	30	30	30	EPS010	$3,336,196	12.50%	$417,100	230301	$3,336,196	16.00%	$533,800	$0
630	CC 94226540	HERNANDEZ VILLALBA JOSE MARINO	1	0			No	520	76																5	5	5	5	EPS005	$682,252	12.50%	$85,300	25-14	$682,252	16.00%	$109,200	$0
631	CC 94226540	HERNANDEZ VILLALBA JOSE MARINO	1	0			No	520	76												X				25	25	25	25	EPS005	$3,102,625	12.50%	$387,900	25-14	$3,102,625	16.00%	$496,500	$0
632	CC 94230358	LIBREROS MAZUERA CARLOS ENRIQUE	1	0			No	520	76																30	30	30	30	EPS037	$3,290,710	12.50%	$411,400	25-14	$3,290,710	16.00%	$526,600	$0
633	CC 94232382	GUZMAN RAMIREZ ANDRES FELIPE	1	0			No	520	76																30	30	30	30	EPS037	$5,946,506	12.50%	$743,400	230301	$5,946,506	16.00%	$951,500	$29,800
634	CC 94251305	VALENCIA RAMIREZ HILTON	1	0			No	520	76																30	30	30	30	EPS002	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
635	CC 94287924	AGUDELO GRISALES NAVOR ALBERTO	1	0			No	520	76																30	30	30	30	EPS010	$4,407,290	12.50%	$551,000	25-14	$4,407,290	16.00%	$705,200	$0
636	CC 94302592	VALENCIA ANGULO FAUDY	1	0			No	520	76																30	30	30	30	EPS037	$5,535,736	12.50%	$692,000	25-14	$5,535,736	16.00%	$885,600	$0
637	CC 94303150	RANGEL HERNANDEZ JOSE MANUEL	1	0			No	520	76																30	30	30	30	EPS005	$4,905,525	12.50%	$613,200	25-14	$4,905,525	16.00%	$784,900	$0
638	CC 94304083	GALLARDO SUAREZ ALEX DARWIN	1	0			No	520	76																30	30	30	30	EPS018	$2,807,641	12.50%	$351,000	230301	$2,807,641	16.00%	$449,300	$0
639	CC 94305669	RESTREPO ROMERO DIEGO FERNANDO	1	0			No	520	76																30	30	30	30	EPS005	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MIINEDU	APORTE MINEDU
612	CC 7688770	PLAZA CERQUERA LUIS ALFREDO	$0	14-23	$3,723,150	1.04%	2	$38,900	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
613	CC 7707012	ORTEGA JARAMILLO LUIS IGNACIO	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
614	CC 79297638	VASQUEZ AGREDO CESAR HUMBERTO	$43,700	14-23	$8,721,508	2.44%	3	$212,500	CCF56	$8,721,508	4.00%	$348,900	0.50%	$43,700	3.00%	$261,700	0.50%	$43,700	1.00%	$87,300
615	CC 79375721	GUIO RIOS OSCAR	$34,500	14-23	$6,891,623	1.04%	2	$72,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
616	CC 79461276	LLANOS OSSA GILBERTO	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
617	CC 79653916	RAMOS OCAMPO FEDERMAN	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
618	CC 79754939	PIÑEROS BERNAL ELIECER	$0	14-23	$3,723,150	4.35%	4	$162,000	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
619	CC 79965999	ARDILA ROCHA CARLOS ANTONIO	$64,500	14-23	$12,884,046	6.96%	5	$896,800	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
620	CC 80006643	PAEZ LOAIZA JULIO ADRIAN	$34,500	14-23	$6,891,623	4.35%	4	$299,800	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
621	CC 80214800	MONTOYA CAICEDO MARCEL AUGUSTO	$43,700	14-23	$8,721,508	1.04%	2	$91,100	CCF56	$8,721,508	4.00%	$348,900	0.50%	$43,700	3.00%	$261,700	0.50%	$43,700	1.00%	$87,300
622	CC 80738531	MORA CORZO DANIEL RICARDO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
623	CC 88277729	SARABIA ASCANIO ORIELSON	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
624	CC 8834793	REYES BARRETO EDWIN MANUEL	$34,500	14-23	$6,891,623	1.04%	2	$72,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
625	CC 94041782	MORENO OROZCO JUAN CARLOS	$0	14-23	$4,947,228	4.35%	4	$215,300	CCF56	$4,947,228	4.00%	$197,900	0.50%	$24,800	3.00%	$148,500	0.50%	$24,800	1.00%	$49,500
626	CC 94043686	URIBE TASCON JULIAN	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
627	CC 94064577	GOMEZ VIDAL EDWARD	$27,800	14-23	$5,550,072	0.52%	1	$29,000	CCF56	$5,550,072	4.00%	$222,100	0.50%	$27,800	3.00%	$166,600	0.50%	$27,800	1.00%	$55,600
628	CC 94064577	GOMEZ VIDAL EDWARD	$2,000	14-23	$396,434	0.00%	1	$0	CCF56	$396,434	4.00%	$15,900	0.50%	$2,000	3.00%	$11,900	0.50%	$2,000	1.00%	$4,000
629	CC 94074820	STACEY RIVERA JEFFERSON	$0	14-23	$3,336,196	4.35%	4	$145,200	CCF56	$3,336,196	4.00%	$133,500	0.50%	$16,700	3.00%	$100,100	0.50%	$16,700	1.00%	$33,400
630	CC 94226540	HERNANDEZ VILLALBA JOSE MARINO	$0	14-23	$682,252	6.96%	5	$47,500	CCF56	$682,251	4.00%	$27,300	0.50%	$3,500	3.00%	$20,500	0.50%	$3,500	1.00%	$6,900
631	CC 94226540	HERNANDEZ VILLALBA JOSE MARINO	$0	14-23	$3,102,625	0.00%	5	$0	CCF56	$4,964,200	4.00%	$198,600	0.50%	$24,900	3.00%	$149,000	0.50%	$24,900	1.00%	$49,700
632	CC 94230358	LIBREROS MAZUERA CARLOS ENRIQUE	$0	14-23	$3,290,710	4.35%	4	$143,200	CCF56	$3,729,471	4.00%	$149,200	0.50%	$18,700	3.00%	$111,900	0.50%	$18,700	1.00%	$37,300
633	CC 94232382	GUZMAN RAMIREZ ANDRES FELIPE	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
634	CC 94251305	VALENCIA RAMIREZ HILTON	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,504,801	4.00%	$180,200	0.50%	$22,600	3.00%	$135,200	0.50%	$22,600	1.00%	$45,100
635	CC 94287924	AGUDELO GRISALES NAVOR ALBERTO	$0	14-23	$4,407,290	4.35%	4	$191,800	CCF56	$4,407,290	4.00%	$176,300	0.50%	$22,100	3.00%	$132,300	0.50%	$22,100	1.00%	$44,100
636	CC 94302592	VALENCIA ANGULO FAUDY	$0	14-23	$5,535,736	4.35%	4	$240,900	CCF56	$5,535,736	4.00%	$221,500	0.50%	$27,700	3.00%	$166,100	0.50%	$27,700	1.00%	$55,400
637	CC 94303150	RANGEL HERNANDEZ JOSE MANUEL	$0	14-23	$4,905,525	4.35%	4	$213,400	CCF56	$4,905,525	4.00%	$196,300	0.50%	$24,600	3.00%	$147,200	0.50%	$24,600	1.00%	$49,100
638	CC 94304083	GALLARDO SUAREZ ALEX DARWIN	$0	14-23	$2,807,641	0.52%	1	$14,700	CCF56	$2,807,641	4.00%	$112,400	0.50%	$14,100	3.00%	$84,300	0.50%	$14,100	1.00%	$28,100
639	CC 94305669	RESTREPO ROMERO DIEGO FERNANDO	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT.	SUB COT.	EXT.	COL EXT.	Exon	COD MUN	COD DEP	ING.	RET.	TDE.	TAE.	TDP.	TAP.	VSP.	VST.	SLN.	IGE.	LMA.	VAC.	AVP.	VCT.	IRP.	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
640	CC 94306262	ROJAS LEDESMA FABIO ALBERTO	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
641	CC 94306450	OTALORA DIAZ VICTOR HUGO	1	0			No	520	76																30	30	30	30	EPS037	$5,863,962	12.50%	$733,000	25-14	$5,863,962	16.00%	$938,300	$29,400
642	CC 94306783	PECHENE RIOS MARIO FERNANDO	1	0			No	520	76																30	30	30	30	EPS018	$4,175,730	12.50%	$522,000	25-14	$4,175,730	16.00%	$668,200	$0
643	CC 94307824	DOMINGUEZ MAQUILON JORGE ENRIQUE	1	0			No	520	76																13	13	13	13	EPS018	$1,809,483	12.50%	$226,200	25-14	$1,809,483	16.00%	$289,600	$0
644	CC 94307824	DOMINGUEZ MAQUILON JORGE ENRIQUE	1	0			No	520	76												X				17	17	17	17	EPS018	$2,366,247	12.50%	$295,800	25-14	$2,366,247	16.00%	$378,600	$0
645	CC 94308293	CAICEDO QUINTERO RICARDO	1	0			No	520	76																30	30	30	30	EPS005	$12,884,046	12.50%	$1,610,600	25-14	$12,884,046	16.00%	$2,061,500	$64,500
646	CC 94309626	ASPRILLA ESCOBAR JOSE FERNANDO	1	0			No	520	76																13	13	13	13	EPS037	$1,809,483	12.50%	$226,200	25-14	$1,809,483	16.00%	$289,600	$0
647	CC 94309626	ASPRILLA ESCOBAR JOSE FERNANDO	1	0			No	520	76												X				17	17	17	17	EPS037	$2,366,247	12.50%	$295,800	25-14	$2,366,247	16.00%	$378,600	$0
648	CC 94310181	VASQUEZ MOLINA ALEXANDER	1	0			No	520	76																27	27	27	27	EPS018	$4,914,054	12.50%	$614,300	25-14	$4,914,054	16.00%	$786,300	$0
649	CC 94310181	VASQUEZ MOLINA ALEXANDER	1	0			No	520	76												X				3	3	3	3	EPS018	$546,006	12.50%	$68,300	25-14	$546,006	16.00%	$87,400	$0
650	CC 94310198	SUAREZ SOTO JUAN CARLOS	1	0			No	520	76																30	30	30	30	EPS002	$12,884,046	12.50%	$1,610,600	25-14	$12,884,046	16.00%	$2,061,500	$64,500
651	CC 94310485	BURGOS MEJIA TULIO ERNESTO	1	0			No	520	76																30	30	30	30	EPS012	$6,431,432	12.50%	$804,000	25-14	$6,431,432	16.00%	$1,029,100	$32,200
652	CC 94310822	MARTINEZ RODRIGUEZ WILLIAM DARWIN	1	0			No	520	76																30	30	30	30	EPS010	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
653	CC 94311299	VELEZ LOPEZ DARWIN	1	0			No	520	76																30	30	30	30	EPS018	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
654	CC 94311609	ZULETA JURADO JAMES FARYD	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
655	CC 94312123	MARTINEZ CORREA JESUS ANTONIO	1	0			No	520	76																30	30	30	30	EPS005	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
656	CC 94312547	HURTADO HURTADO CARLOS RAMIRO	1	0			No	520	76																30	30	30	30	EPS018	$2,610,817	12.50%	$326,400	25-14	$2,610,817	16.00%	$417,800	$0
657	CC 94312604	ORTIZ SOTO ERMINSON	1	0			No	520	76																30	30	30	30	EPS002	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
658	CC 94312947	LOZANO TELLO JOSE EDILBERTO	1	0			No	520	76																30	30	30	30	EPS002	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
659	CC 94313226	OLAVE RODRIGUEZ JHON MARIO	1	0			No	520	76																25	25	25	25	EPS010	$2,742,258	12.50%	$342,800	25-14	$2,742,258	16.00%	$438,800	$0
660	CC 94313226	OLAVE RODRIGUEZ JHON MARIO	1	0			No	520	76												X				5	5	5	5	EPS010	$548,452	12.50%	$68,600	25-14	$548,452	16.00%	$87,800	$0
661	CC 94314595	CALERO SILVA JOHN JANER	1	0			No	520	76																30	30	30	30	EPS018	$4,764,024	12.50%	$595,600	25-14	$4,764,024	16.00%	$762,300	$0
662	CC 94315070	GONZALEZ GARZON JOSE ALONSO	1	0			No	520	76																30	30	30	30	EPS018	$6,891,623	12.50%	$861,500	25-14	$6,891,623	16.00%	$1,102,700	$34,500
663	CC 94316218	DELGADO AGUIRRE JULIO CESAR	1	0			No	520	76																30	30	30	30	EPS005	$4,196,839	12.50%	$524,700	25-14	$4,196,839	16.00%	$671,500	$0
664	CC 94316477	GOMEZ TELLO ANDRES	1	0			No	520	76																30	30	30	30	EPS005	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
665	CC 94317180	LOPEZ VASQUEZ VICTOR HUGO	1	0			No	520	76																30	30	30	30	EPS018	$10,901,885	12.50%	$1,362,800	230301	$10,901,885	16.00%	$1,744,400	$54,600
666	CC 94318296	GONZALEZ GARZON ALEXANDER	1	0			No	520	76																30	30	30	30	EPS018	$8,721,508	12.50%	$1,090,200	25-14	$8,721,508	16.00%	$1,395,500	$43,700
667	CC 94319186	VARGAS RODRIGUEZ DIEGO FERNANDO	1	0			No	520	76																30	30	30	30	EPS010	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF.	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
640	CC 94306262	ROJAS LEDESMA FABIO ALBERTO	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
641	CC 94306450	OTALORA DIAZ VICTOR HUGO	$29,400	14-23	$5,863,962	6.96%	5	$408,200	CCF56	$5,863,962	4.00%	$234,600	0.50%	$29,400	3.00%	$176,000	0.50%	$29,400	1.00%	$58,700
642	CC 94306783	PECHENE RIOS MARIO FERNANDO	$0	14-23	$4,175,730	6.96%	5	$290,700	CCF56	$4,175,730	4.00%	$167,100	0.50%	$20,900	3.00%	$125,300	0.50%	$20,900	1.00%	$41,800
643	CC 94307824	DOMINGUEZ MAQUILON JORGE ENRIQUE	$0	14-23	$1,809,483	6.96%	5	$126,000	CCF56	$8,908,224	4.00%	$356,400	0.50%	$44,600	3.00%	$267,300	0.50%	$44,600	1.00%	$89,100
644	CC 94307824	DOMINGUEZ MAQUILON JORGE ENRIQUE	$0	14-23	$2,366,247	0.00%	5	$0	CCF56	$2,366,247	4.00%	$94,700	0.50%	$11,900	3.00%	$71,000	0.50%	$11,900	1.00%	$23,700
645	CC 94308293	CAICEDO QUINTERO RICARDO	$64,500	14-23	$12,884,046	6.96%	5	$896,800	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
646	CC 94309626	ASPRILLA ESCOBAR JOSE FERNANDO	$0	14-23	$1,809,483	6.96%	5	$126,000	CCF56	$8,908,224	4.00%	$356,400	0.50%	$44,600	3.00%	$267,300	0.50%	$44,600	1.00%	$89,100
647	CC 94309626	ASPRILLA ESCOBAR JOSE FERNANDO	$0	14-23	$2,366,247	0.00%	5	$0	CCF56	$2,366,247	4.00%	$94,700	0.50%	$11,900	3.00%	$71,000	0.50%	$11,900	1.00%	$23,700
648	CC 94310181	VASQUEZ MOLINA ALEXANDER	$0	14-23	$4,914,054	6.96%	5	$342,100	CCF56	$14,196,156	4.00%	$567,900	0.50%	$71,000	3.00%	$425,900	0.50%	$71,000	1.00%	$142,000
649	CC 94310181	VASQUEZ MOLINA ALEXANDER	$0	14-23	$546,006	0.00%	5	$0	CCF56	$546,006	4.00%	$21,900	0.50%	$2,800	3.00%	$16,400	0.50%	$2,800	1.00%	$5,500
650	CC 94310198	SUAREZ SOTO JUAN CARLOS	$64,500	14-23	$12,884,046	6.96%	5	$896,800	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
651	CC 94310485	BURGOS MEJIA TULIO ERNESTO	$32,200	14-23	$6,431,432	6.96%	5	$447,700	CCF56	$6,431,432	4.00%	$257,300	0.50%	$32,200	3.00%	$193,000	0.50%	$32,200	1.00%	$64,400
652	CC 94310822	MARTINEZ RODRIGUEZ WILLIAM DARWIN	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
653	CC 94311299	VELEZ LOPEZ DARWIN	$34,500	14-23	$6,891,623	1.04%	2	$72,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
654	CC 94311609	ZULETA JURADO JAMES FARYD	$29,800	14-23	$5,946,506	2.44%	3	$144,900	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
655	CC 94312123	MARTINEZ CORREA JESUS ANTONIO	$34,500	14-23	$6,891,623	0.52%	1	$36,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
656	CC 94312547	HURTADO HURTADO CARLOS RAMIRO	$0	14-23	$2,610,817	1.04%	2	$27,300	CCF56	$2,709,748	4.00%	$108,400	0.50%	$13,600	3.00%	$81,300	0.50%	$13,600	1.00%	$27,100
657	CC 94312604	ORTIZ SOTO ERMINSON	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
658	CC 94312947	LOZANO TELLO JOSE EDILBERTO	$0	14-23	$4,764,024	0.52%	1	$24,900	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
659	CC 94313226	OLAVE RODRIGUEZ JHON MARIO	$0	14-23	$2,742,258	6.96%	5	$190,900	CCF56	$2,934,216	4.00%	$117,400	0.50%	$14,700	3.00%	$88,100	0.50%	$14,700	1.00%	$29,400
660	CC 94313226	OLAVE RODRIGUEZ JHON MARIO	$0	14-23	$548,452	0.00%	5	$0	CCF56	$548,452	4.00%	$22,000	0.50%	$2,800	3.00%	$16,500	0.50%	$2,800	1.00%	$5,500
661	CC 94314595	CALERO SILVA JOHN JANER	$0	14-23	$4,764,024	6.96%	5	$331,600	CCF56	$4,764,024	4.00%	$190,600	0.50%	$23,900	3.00%	$143,000	0.50%	$23,900	1.00%	$47,700
662	CC 94315070	GONZALEZ GARZON JOSE ALONSO	$34,500	14-23	$6,891,623	1.04%	2	$72,000	CCF56	$6,891,623	4.00%	$275,700	0.50%	$34,500	3.00%	$206,800	0.50%	$34,500	1.00%	$69,000
663	CC 94316218	DELGADO AGUIRRE JULIO CESAR	$0	14-23	$4,196,839	6.96%	5	$292,100	CCF56	$4,196,839	4.00%	$167,900	0.50%	$21,000	3.00%	$126,000	0.50%	$21,000	1.00%	$42,000
664	CC 94316477	GOMEZ TELLO ANDRES	$0	14-23	$3,723,150	6.96%	5	$259,200	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
665	CC 94317180	LOPEZ VASQUEZ VICTOR HUGO	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
666	CC 94318296	GONZALEZ GARZON ALEXANDER	$43,700	14-23	$8,721,508	0.52%	1	$45,600	CCF56	$8,721,508	4.00%	$348,900	0.50%	$43,700	3.00%	$261,700	0.50%	$43,700	1.00%	$87,300
667	CC 94319186	VARGAS RODRIGUEZ DIEGO FERNANDO	$0	14-23	$3,723,150	6.96%	5	$259,200	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300

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No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CODIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CODIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
668	CC 94320168	ALPALA GOMEZ ERWIN HUMBERTO	1	0			No	520	76																30	30	30	30	EPS005	$3,916,226	12.50%	$489,600	25-14	$3,916,226	16.00%	$626,600	$0
669	CC 94322346	SATIZABAL MENA JOHN JAIRO	1	0			No	520	76																30	30	30	30	EPS018	$12,884,046	12.50%	$1,610,600	230201	$12,884,046	16.00%	$2,061,500	$64,500
670	CC 94323244	RAMOS VERGARA LUIS ENRIQUE	1	0			No	520	76																30	30	30	30	EPS002	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
671	CC 94324467	MARTINEZ ORTIZ WILDER AUGUSTO	1	0			No	520	76																30	30	30	30	EPS018	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
672	CC 94324564	REY ERAZO HELMER	1	0			No	520	76																30	30	30	30	EPS002	$4,258,146	12.50%	$532,300	25-14	$4,258,146	16.00%	$681,400	$0
673	CC 94324870	VERGARA GARCIA PAULO CESAR	1	0			No	520	76																30	30	30	30	EPS010	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
674	CC 94325431	GONZALEZ URREGO CARLOS ALIRIO	1	0			No	520	76																27	27	27	27	EPS012	$3,758,157	12.50%	$469,800	25-14	$3,758,157	16.00%	$601,400	$0
675	CC 94325431	GONZALEZ URREGO CARLOS ALIRIO	1	0			No	520	76												X				3	3	3	3	EPS012	$417,573	12.50%	$52,200	25-14	$417,573	16.00%	$66,900	$0
676	CC 94326006	CALVACHE ROSERO RAMIRO	1	0			No	520	76																30	30	30	30	EPS018	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
677	CC 94326082	MANZANO SOTO RUBEN DARIO	1	0			No	520	76																5	5	5	5	EPS037	$794,004	12.50%	$99,300	25-14	$794,004	16.00%	$127,100	$0
678	CC 94326082	MANZANO SOTO RUBEN DARIO	1	0			No	520	76												X				25	25	25	25	EPS037	$3,970,020	12.50%	$496,300	25-14	$3,970,020	16.00%	$635,300	$0
679	CC 94326179	LOPEZ PAYAN JAIME HUMBERTO	1	0			No	520	76																30	30	30	30	EPS012	$4,809,721	12.50%	$601,300	25-14	$4,809,721	16.00%	$769,600	$0
680	CC 94326496	VALENCIA RIVERA JOSE EDUARD	1	0			No	520	76																30	30	30	30	EPS012	$3,723,150	12.50%	$465,400	25-14	$3,723,150	16.00%	$595,800	$0
681	CC 94329019	CALERO SILVA MILTON CESAR	1	0			No	520	76																30	30	30	30	EPS018	$4,096,935	12.50%	$512,200	25-14	$4,096,935	16.00%	$655,600	$0
682	CC 94329714	IMBACHI DIEGO FERNANDO	1	0			No	520	76	X															27	27	27	27	EPS018	$2,349,735	12.50%	$293,800	230201	$2,349,735	16.00%	$376,000	$0
683	CC 94329856	TRIVIÑO LOAIZA RODRIGO JOSE	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
684	CC 94330240	RAMOS VERGARA VICTOR MANUEL	1	0			No	520	76																30	30	30	30	EPS005	$21,610,381	12.50%	$2,701,300	25-14	$21,610,381	16.00%	$3,457,700	$108,100
685	CC 94330662	HORMAZA TOBON ANDRES MAURICIO	1	0			No	520	76																30	30	30	30	EPS010	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
686	CC 94331080	GONZALEZ MORA LUIS FELIPE	1	0			No	520	76																30	30	30	30	EPS012	$10,901,885	12.50%	$1,362,800	25-14	$10,901,885	16.00%	$1,744,400	$54,600
687	CC 94393329	CRUZ RESTREPO JUAN MIGUEL	1	0			No	520	76																30	30	30	30	EPS005	$5,946,506	12.50%	$743,400	230201	$5,946,506	16.00%	$951,500	$29,800
688	CC 94431692	SALINAS SARRIA ANDRES FELIPE	1	0			No	520	76																30	30	30	30	EPS037	$3,881,873	12.50%	$485,300	25-14	$3,881,873	16.00%	$621,100	$0
689	CC 94449905	CORRAL ARAMBURO JORGE ELIECER	1	0			No	520	76																30	30	30	30	EPS018	$12,884,046	12.50%	$1,610,600	230301	$12,884,046	16.00%	$2,061,500	$64,500
690	CC 94451253	JARAMILLO GARCIA LUIS ALBERTO	1	0			No	520	76																30	30	30	30	EPS018	$2,610,817	12.50%	$326,400	231001	$2,610,817	16.00%	$417,800	$0
691	CC 94457255	VASQUEZ ASTAIZA JUAN PABLO	1	0			No	520	76																30	30	30	30	EPS010	$4,732,130	12.50%	$591,600	25-14	$4,732,130	16.00%	$757,200	$0
692	CC 94467978	GONZALEZ SENDOYA JULIAN ANDRES	1	0			No	520	76																30	30	30	30	EPS005	$4,083,218	12.50%	$510,500	230301	$4,083,218	16.00%	$653,400	$0
693	CC 94470606	MIRANDA OSPINA EDWINMER	1	0			No	520	76																30	30	30	30	EPS018	$5,946,506	12.50%	$743,400	25-14	$5,946,506	16.00%	$951,500	$29,800
694	CC 94505995	GARCIA CASTRO JOSE ERDULFO	1	0			No	520	76																30	30	30	30	EPS002	$3,908,821	12.50%	$488,700	25-14	$3,908,821	16.00%	$625,500	$0
695	CC 94512627	RENDON BELLO YAMIL DAVID	1	0			No	520	76																30	30	30	30	EPS002	$3,908,821	12.50%	$488,700	231001	$3,908,821	16.00%	$625,500	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No.	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
668	CC 94320168	ALPALA GOMEZ ERWIN HUMBERTO	$0	14-23	$3,916,226	0.52%	1	$20,500	CCF56	$4,015,157	4.00%	$160,700	0.50%	$20,100	3.00%	$120,500	0.50%	$20,100	1.00%	$40,200
669	CC 94322346	SATIZABAL MENA JOHN JAIRO	$64,500	14-23	$12,884,046	6.96%	5	$896,800	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
670	CC 94323244	RAMOS VERGARA LUIS ENRIQUE	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
671	CC 94324467	MARTINEZ ORTIZ WILDER AUGUSTO	$0	14-23	$3,723,150	6.96%	5	$259,200	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
672	CC 94324564	REY ERAZO HELMER	$0	14-23	$4,258,146	6.96%	5	$296,400	CCF56	$4,559,794	4.00%	$182,400	0.50%	$22,800	3.00%	$136,800	0.50%	$22,800	1.00%	$45,600
673	CC 94324870	VERGARA GARCIA PAULO CESAR	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
674	CC 94325431	GONZALEZ URREGO CARLOS ALIRIO	$0	14-23	$3,758,157	6.96%	5	$261,600	CCF56	$10,856,898	4.00%	$434,300	0.50%	$54,300	3.00%	$325,800	0.50%	$54,300	1.00%	$108,600
675	CC 94325431	GONZALEZ URREGO CARLOS ALIRIO	$0	14-23	$417,573	0.00%	5	$0	CCF56	$417,573	4.00%	$16,800	0.50%	$2,100	3.00%	$12,600	0.50%	$2,100	1.00%	$4,200
676	CC 94326006	CALVACHE ROSERO RAMIRO	$0	14-23	$3,723,150	0.52%	1	$19,500	CCF56	$3,723,150	4.00%	$149,000	0.50%	$18,700	3.00%	$111,700	0.50%	$18,700	1.00%	$37,300
677	CC 94326082	MANZANO SOTO RUBEN DARIO	$0	14-23	$794,004	6.96%	5	$55,300	CCF56	$794,004	4.00%	$31,800	0.50%	$4,000	3.00%	$23,900	0.50%	$4,000	1.00%	$8,000
678	CC 94326082	MANZANO SOTO RUBEN DARIO	$0	14-23	$3,970,020	0.00%	5	$0	CCF56	$6,729,883	4.00%	$269,200	0.50%	$33,700	3.00%	$201,900	0.50%	$33,700	1.00%	$67,300
679	CC 94326179	LOPEZ PAYAN JAIME HUMBERTO	$0	14-23	$4,809,721	6.96%	5	$334,800	CCF56	$4,809,721	4.00%	$192,400	0.50%	$24,100	3.00%	$144,300	0.50%	$24,100	1.00%	$48,100
680	CC 94326496	VALENCIA RIVERA JOSE EDUARD	$0	14-23	$3,723,150	2.44%	3	$90,700	CCF56	$6,825,775	4.00%	$273,100	0.50%	$34,200	3.00%	$204,800	0.50%	$34,200	1.00%	$68,300
681	CC 94329019	CALERO SILVA MILTON CESAR	$0	14-23	$4,096,935	6.96%	5	$285,200	CCF56	$4,096,935	4.00%	$163,900	0.50%	$20,500	3.00%	$123,000	0.50%	$20,500	1.00%	$41,000
682	CC 94329714	IMBACHI DIEGO FERNANDO	$0	14-23	$2,349,735	0.52%	1	$12,300	CCF56	$2,438,773	4.00%	$97,600	0.50%	$12,200	3.00%	$73,200	0.50%	$12,200	1.00%	$24,400
683	CC 94329856	TRIVIÑO LOAIZA RODRIGO JOSE	$29,800	14-23	$5,946,506	1.04%	2	$62,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
684	CC 94330240	RAMOS VERGARA VICTOR MANUEL	$108,100	14-23	$21,610,381	6.96%	5	$1,504,100	CCF56	$21,610,381	4.00%	$864,500	0.50%	$108,100	3.00%	$648,400	0.50%	$108,100	1.00%	$216,200
685	CC 94330662	HORMAZA TOBON ANDRES MAURICIO	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
686	CC 94331080	GONZALEZ MORA LUIS FELIPE	$54,600	14-23	$10,901,885	6.96%	5	$758,800	CCF56	$10,901,885	4.00%	$436,100	0.50%	$54,600	3.00%	$327,100	0.50%	$54,600	1.00%	$109,100
687	CC 94393329	CRUZ RESTREPO JUAN MIGUEL	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
688	CC 94431692	SALINAS SARRIA ANDRES FELIPE	$0	14-23	$3,881,873	4.35%	4	$168,900	CCF56	$3,980,804	4.00%	$159,300	0.50%	$20,000	3.00%	$119,500	0.50%	$20,000	1.00%	$39,900
689	CC 94449905	CORRAL ARAMBURO JORGE ELIECER	$64,500	14-23	$12,884,046	6.96%	5	$896,800	CCF56	$12,884,046	4.00%	$515,400	0.50%	$64,500	3.00%	$386,600	0.50%	$64,500	1.00%	$128,900
690	CC 94451253	JARAMILLO GARCIA LUIS ALBERTO	$0	14-23	$2,610,817	6.96%	5	$181,800	CCF56	$4,042,342	4.00%	$161,700	0.50%	$20,300	3.00%	$121,300	0.50%	$20,300	1.00%	$40,500
691	CC 94457255	VASQUEZ ASTAIZA JUAN PABLO	$0	14-23	$4,732,130	4.35%	4	$205,900	CCF56	$4,732,130	4.00%	$189,300	0.50%	$23,700	3.00%	$142,000	0.50%	$23,700	1.00%	$47,400
692	CC 94467978	GONZALEZ SENDOYA JULIAN ANDRES	$0	14-23	$4,083,218	6.96%	5	$284,200	CCF56	$4,083,218	4.00%	$163,400	0.50%	$20,500	3.00%	$122,500	0.50%	$20,500	1.00%	$40,900
693	CC 94470606	MIRANDA OSPINA EDWINMER	$29,800	14-23	$5,946,506	0.52%	1	$31,100	CCF56	$5,946,506	4.00%	$237,900	0.50%	$29,800	3.00%	$178,400	0.50%	$29,800	1.00%	$59,500
694	CC 94505995	GARCIA CASTRO JOSE ERDULFO	$0	14-23	$3,908,821	4.35%	4	$170,100	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100
695	CC 94512627	RENDON BELLO YAMIL DAVID	$0	14-23	$3,908,821	0.52%	1	$20,500	CCF56	$3,908,821	4.00%	$156,400	0.50%	$19,600	3.00%	$117,300	0.50%	$19,600	1.00%	$39,100

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No.	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
696	CC 9805418	CAICEDO GARCIA JOSE HENRY	1	0			No	520	76																5	5	5	5	EPS037	$423,123	12.50%	$52,900	25-14	$423,123	16.00%	$67,700	$0
697	CC 9805418	CAICEDO GARCIA JOSE HENRY	1	0			No	520	76												X				25	25	25	25	EPS037	$2,115,610	12.50%	$264,500	25-14	$2,115,610	16.00%	$338,500	$0
698	CC 98389117	ROJAS PIANDA PABLO WILIAN	1	0			No	520	76																30	30	30	30	EPS005	$4,885,771	12.50%	$610,600	25-14	$4,885,771	16.00%	$781,800	$0
																																$441,796,400				$559,980,600	$9,994,800

PAGADO

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No.	DOCUMENTO	APELLIDOS Y NOMBRES	FSP Subsistencia	CÓDIGO ARL	IBC ARL	TARIFA ARL	CLASE RIE	APORTE ARL	CÓDIGO CCF	IBC CCF	TARIFA CCF	APORTE CCF	TARIFA SENA	APORTE SENA	TARIFA ICBF	APORTE ICBF	TARIFA ESAP	APORTE ESAP	TARIFA MINEDU	APORTE MINEDU
696	CC 9805418	CAICEDO GARCIA JOSE HENRY	$0	14-23	$423,123	4.35%	4	$18,500	CCF56	$439,611	4.00%	$17,600	0.50%	$2,200	3.00%	$13,200	0.50%	$2,200	1.00%	$4,400
697	CC 9805418	CAICEDO GARCIA JOSE HENRY	$0	14-23	$2,115,610	0.00%	4	$0	CCF56	$4,065,981	4.00%	$162,700	0.50%	$20,400	3.00%	$122,000	0.50%	$20,400	1.00%	$40,700
698	CC 98389117	ROJAS PIANDA PABLO WILIAN	$0	14-23	$4,885,771	4.35%	4	$212,600	CCF56	$4,885,771	4.00%	$195,500	0.50%	$24,500	3.00%	$146,600	0.50%	$24,500	1.00%	$48,900
			$9,994,800					$104,315,100				$147,321,100		$18,451,700		$110,494,800		$18,451,700		$36,854,700

PAGADO

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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	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

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					
EPS001	ALIANSALUD EPS S.A.	830113831-0	1.362.800	0		0		0	0	0	0	1.362.800	1
EPS002	Salud Total EPS	800130907-4	31.039.600	0		0		0	0	0	0	31.039.600	44
EPS005	Sanitas EPS	800251440-6	126.654.900	0		0		0	0	0	0	126.654.900	171
EPS010	EPS Sura	800088702-2	79.739.600	0		0		0	0	0	0	79.739.600	116
EPS012	Comfenalco Valle EPS	890303093-5	36.847.800	0		0		0	0	0	0	36.847.800	60
EPS017	Famisanar EPS	830003564-7	2.379.100	0		0		0	0	0	0	2.379.100	4
EPS018	Serv. Occ. Salud - EPS	805001157-2	72.129.000	0		0		0	0	0	0	72.129.000	107
EPS037	Nueva EPS	900156264-2	83.170.800	0		0		0	0	0	0	83.170.800	124
EPS042	EPS COOSALUD	900226715-3	595.600	0		0		0	0	0	0	595.600	1
ESSC18	EPS-S Emssanar	901021565-8	3.471.000	0		0		0	0	0	0	3.471.000	6
ESSC24	EPS-S Coosalud	900226715-3	633.800	0		0		0	0	0	0	633.800	1
MIN002	MIN002 Fondo Sol y Gar Min Salud	901037916-1	3.029.000	0		0		0	0	0	0	3.029.000	4
RES008	U. Nacional	899999063-3	743.400	0		0		0	0	0	0	743.400	1

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	45.495.600	0	0	736.000	736.000	0	0		46.967.600	56
230301	Porvenir	800224808-8	115.362.400	0	0	1.726.900	1.726.900	0	0		118.816.200	139
231001	Colfondos	800227940-6	19.599.200	0	0	366.200	366.200	0	0		20.331.600	21
25-14	Colpensiones	900336004-7	379.523.400	0	0	7.165.700	7.165.700	0	0		393.854.800	419

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										
14-23	Positiva Seguros	860011153-6	104.315.100				104.315.100	0	0	104.315.100			1.043.151	104.315.100	640

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF56	Comfenalco Valle	890303093-5	147.321.100	0	0	147.321.100	640

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA	

EXONERADO PAGO PARAFISCALES Y SALUD
NO

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

TOTALES PARAFISCALES				
Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
18.451.700	0	0	18.451.700	640
ICBF				
110.494.800	0	0	110.494.800	640
ESAP				
18.451.700	0	0	18.451.700	640
MEN				
36.854.700	0	0	36.854.700	640

TOTALES POR SUBSISTEMA			
Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	13	441.796.400	441.796.400
Pensión	4	579.970.200	579.970.200
Riesgos Laborales	1	104.315.100	104.315.100
CCF	1	147.321.100	147.321.100
ESAP	1	18.451.700	18.451.700
ICBF	1	110.494.800	110.494.800
MEN	1	36.854.700	36.854.700
SENA	1	18.451.700	18.451.700
TOTALES	23	1.457.655.700	1.457.655.700

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	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
PERIODO_SALUD	PERIODO PENSIONES				640	0
					TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

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	Enumerado 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	1006258167	CORONADO RACINES DANIELA	1	0			N																25-14	2.610.817	417.800	0	0	0	0	EPS002	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
2	CC	1006288586	CAICEDO LOPEZ LUISA MARIA	1	0			N																230201	2.610.817	417.800	0	0	0	0	EPS037	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
3	CC	1006307037	GUETIO VELASCO SEBASTIAN	1	0			N																230301	3.290.710	526.600	0	0	0	0	EPS037	3.290.710	411.400	14-23	3.290.710	5	229.100	CCF56	3.647.204	145.900	3.647.204	18.300	109.500	18.300	36.500
4	CC	1006308639	DIAZ JOHAN STIVEN	1	0			N																25-14	2.610.817	417.800	0	0	0	0	EPS002	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
5	CC	1006361598	GUERRERO ESTRADA GUSTAVO ADOLFO	1	0			N																25-14	1.777.112	284.400	0	0	0	0	EPS010	1.777.112	1.222.200	14-23	1.777.112	1	9.300	CCF56	1.846.364	73.900	1.846.364	8.300	55.400	9.300	18.500
6	CC	1006361598	GUERRERO ESTRADA GUSTAVO ADOLFO	1	0			N								X								25-14	507.746	81.300	0	0	0	0	EPS010	507.746	63.500	14-23	507.746	3	0	CCF56	507.746	20.400	507.746	2.600	15.300	2.600	5.100
7	CC	1010211667	GARCIA SEGURA JOSE LUIS	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS012	4.764.024	595.600	14-23	4.764.024	3	116.100	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
8	CC	1015415440	OSPINA RICO DAVID EDUARDO	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS017	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
9	CC	10255524	ESCOBAR JIMENEZ JUAN CARLOS	1	0			N																230201	5.026.253	804.300	0	0	0	0	EPS005	5.026.253	628.300	14-23	5.026.253	1	26.300	CCF56	5.026.253	201.100	5.026.253	25.200	150.800	25.200	50.300
10	CC	10302692	DAGUA DAGUA LENIN FERNEY	1	0			N																230301	4.345.992	695.400	0	0	0	0	EPS018	4.345.992	543.300	14-23	4.345.992	4	169.100	CCF56	4.345.992	173.900	4.345.992	21.800	130.400	21.800	43.500
11	CC	1032438543	SANDOVAL IZQUIERDO JUAN CARLOS	1	0			N																25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS005	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
12	CC	10491628	ISAZA GIL LUIS EDUARDO	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS037	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
13	CC	1053806540	CARDONA PULGARIN CRISTIAN REINERIO	1	0			N																230301	5.946.506	951.500	0	0	29.800	29.800	EPS002	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
14	CC	1054543764	MORENO CELEITA FRANCISCO ANTONIO	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	2	49.800	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
15	CC	10547321	ÑAÑEZ BALLESTEROS EUGENIO	1	0			N																230301	6.891.623	1.102.700	0	0	34.500	34.500	EPS018	6.891.623	861.500	14-23	6.891.623	4	299.800	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
16	CC	1058966903	ZUÑIGA CHILITO YUDY MARCELA	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
17	CC	1058969193	ALVAREZ GOMEZ VICTOR FABIO	1	0			N																25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS005	9.416.130	1.177.100	14-23	9.416.130	3	229.400	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
18	CC	1061701082	LOPEZ PENCUE CINDY DAYANA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
19	CC	1061729742	SANTANDER CARDONA CRISTIAN LEONARDO	1	0			N																230201	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
20	CC	1061735648	CALERO IBARRA YULIETH VANESSA	1	0			N																230301	2.538.731	406.200	0	0	0	0	EPS037	2.538.731	317.400	14-23	2.538.731	1	13.300	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
21	CC	1061749243	GONZALEZ RAVE JENNIFFER IVONNE	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
22	CC	1061749427	BUESAQUILLO CASTRO JOSE JHON ANDERSON	1	0			N																25-14	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	4	162.000	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
23	CC	1061750252	MONTENEGRO SOTELO FRANCY KATHERINE	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
24	CC	1061772269	TRUJILLO MEDINA YULY DANIELA	1	0			N																25-14	7.036.699	1.125.900	0	0	35.200	35.200	EPS010	7.036.699	879.600	14-23	7.036.699	3	171.500	CCF56	7.036.699	281.500	7.036.699	35.200	211.200	35.200	70.400
25	CC	1061772269	TRUJILLO MEDINA YULY DANIELA	1	0			N									X							25-14	792.868	126.900	0	0	4.000	4.000	EPS010	792.868	99.200	14-23	792.868	3	0	CCF56	792.868	31.800	792.868	4.000	23.800	4.000	8.000
26	CC	1063813320	DELGADO TOBAR MARIA ALEJANDRA	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	5	331.600	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
27	CC	1067288104	BUELVAS MESTRA MARIA CRISTINA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
28	CC	1070922781	HERNANDEZ CALVO FABIAN ALEJANDRO	1	0			N																230201	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
29	CC	1076320826	LEMOS LERMA HUGO JAKSON	1	0			N																25-14	4.384.498	701.600	0	0	0	0	EPS037	4.384.498	548.100	14-23	4.384.498	3	106.900	CCF56	4.384.498	175.400	4.384.498	22.000	131.600	22.000	43.900
30	CC	1085252509	VILLOTA DELGADO LUCILA	1	0			N																230301	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	3	63.600	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
31	CC	1085252908	ZAMBRANO YELA YULI ALEXANDRA	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
32	CC	1085267560	IBARRA BURBANO CAROL VIVIANA	1	0			N																25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS005	9.416.130	1.177.100	14-23	9.416.130	3	229.400	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
33	CC	1085277895	MUÑOZ MONCAYO LINA VANESSA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
34	CC	1085324312	BURBANO MUÑOZ TANIA STEPHANIA	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
35	CC	1086301196	NAVISOY CUARAN RUTH STEPHANY	1	0			N																230301	3.723.150	595.800	0	0	0	0	EPS037	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
36	CC	1086328032	PINTA RODRIGUEZ AMALIA LUCIA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
37	CC	1087124973	QUIÑONES HURTADO JOHN ALEXIS	1	0			N																25-14	4.764.024	762.300	0	0	0	0	ESSC18	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
38	CC	1087996068	GRISALES MUÑOZ LEONEL	1	0			N																230201	3.520.565	563.300	0	0	0	0	EPS002	3.520.565	440.100	14-23	3.520.565	1	18.400	CCF56	3.520.565	140.900	3.520.565	17.700	105.700	17.700	35.300

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA	

EXONERADO PAGO PARAFISCALES Y SALUD
NO

DATOS DE LA PLANILLA					
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD
					EMPLEADOS: 640 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700

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	AVST	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	1088309600	DIAZ PINTO SERGIO ANDRES	1	0			N																230301	6.891.623	1.102.700	0	0	34.500	34.500	EPS037	6.891.623	861.500	14-23	6.891.623	2	72.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
40	CC	1094909638	CARVAJAL JARAMILLO CLAUDIA MARCELA	1	0			N																230301	8.027.783	1.284.500	0	0	40.200	40.200	EPS005	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
41	CC	1096037487	BETANCOURTH RODRIGUEZ FERNANDO	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS037	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
42	CC	1098261411	BLANCO PANQUEVA OSCAR JAVIER	1	0			N																230301	3.723.150	595.800	0	0	0	0	EPS037	3.723.150	465.400	14-23	3.723.150	4	162.000	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
43	CC	1099894441	GARCIA GARCIA ARGELIO	1	0			N	X															25-14	111.207	17.800	0	0	0	0	EPS002	111.207	14.000	14-23	111.207	4	4.900	CCF56	111.207	4.500	111.207	600	3.400	600	1.200
44	CC	1099894441	GARCIA GARCIA ARGELIO	1	0			N										C						25-14	2.557.751	0	0	0	0	0	EPS002	2.557.751	0	14-23	2.557.751	4	0	CCF56	2.557.751	0	2.557.751	0	0	0	0
45	CC	1102548555	DURAN PIMIENTO ZULAY PAOLA	1	0			N																25-14	3.567.904	570.900	0	0	0	0	EPS005	3.567.904	446.000	14-23	3.567.904	4	155.300	CCF56	3.567.904	142.800	3.567.904	17.900	107.100	17.900	35.700
46	CC	1102548555	DURAN PIMIENTO ZULAY PAOLA	1	0			N										X						25-14	1.321.446	211.500	0	0	0	0	EPS005	1.321.446	65.200	14-23	1.321.446	4	0	CCF56	1.321.446	52.900	1.321.446	6.700	39.700	6.700	13.300
47	CC	1102548555	DURAN PIMIENTO ZULAY PAOLA	1	0			N										X					L	25-14	396.434	63.500	0	0	0	0	EPS005	396.434	49.600	14-23	396.434	4	0	CCF56	396.434	15.900	396.434	2.000	11.900	2.000	4.000
48	CC	1102830809	GUEVARA GUEVARA JORGE ELIECER	1	0			N																230201	4.240.962	678.600	0	0	0	0	EPS037	4.240.962	530.200	14-23	4.240.962	3	295.200	CCF56	4.240.962	169.700	4.240.962	21.300	127.300	21.300	42.500
49	CC	1102854109	MESA JARABA JORGE MARIO	1	0			N																230301	3.520.565	563.300	0	0	0	0	EPS037	3.520.565	440.100	14-23	3.520.565	4	153.200	CCF56	3.520.565	140.900	3.520.565	17.700	105.700	17.700	35.300
50	CC	1102888784	VERGARA ORDOÑEZ ESTHER JUDITH	1	0			N																230301	5.521.530	883.500	0	0	0	0	EPS037	5.521.530	690.200	14-23	5.521.530	5	384.300	CCF56	5.521.530	220.900	5.521.530	27.700	165.700	27.700	55.300
51	CC	1107040973	RENTERIA MENA OLGA JISSETH	1	0			N										C						230201	5.946.506	0	0	0	0	0	EPS010	5.946.506	0	14-23	5.946.506	4	0	CCF56	5.946.506	0	5.946.506	0	0	0	0
52	CC	1107075250	SALAZAR LOPEZ DIANA CAROLINA	1	0			N																230301	8.027.783	1.284.500	0	0	40.200	40.200	EPS005	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
53	CC	1107090689	RAMIREZ MEDINA DIANA IBETH	1	0			N																230301	8.027.783	1.284.500	0	0	40.200	40.200	EPS010	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
54	CC	1107521490	ESCOBAR RAMIREZ ISABELLA	1	0			N																230201	10.901.885	1.744.400	0	0	54.600	54.600	EPS010	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
55	CC	1112222430	SINISTERRA GARCIA JOSE IGNACIO	1	0			N																25-14	4.195.892	671.400	0	0	0	0	EPS037	4.195.892	524.500	14-23	4.195.892	5	292.100	CCF56	4.195.892	167.900	4.195.892	21.000	125.900	21.000	42.000
56	CC	1112222434	RAMOS MORALES PAOLA ANDREA	1	0			N																25-14	3.908.821	625.500	0	0	0	0	EPS037	3.908.821	488.700	14-23	3.908.821	2	140.900	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
57	CC	1112223223	CORREA DIAZ BRAYAN ANDRES	1	0			N																230301	4.262.027	682.000	0	0	0	0	ESSC18	4.262.027	532.800	14-23	4.262.027	5	296.700	CCF56	4.262.027	170.500	4.262.027	21.400	127.900	21.400	42.700
58	CC	1112224535	ALZATE ZAMBRANO LUIS DAVID	1	0			N																231001	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
59	CC	1112227279	GOMEZ ESCARRAGA JULIAN EDUARDO	1	0			N																25-14	4.446.422	711.500	0	0	0	0	EPS037	4.446.422	555.900	14-23	4.446.422	1	23.300	CCF56	4.446.422	177.900	4.446.422	22.300	133.400	22.300	44.500
60	CC	1112227279	GOMEZ ESCARRAGA JULIAN EDUARDO	1	0			N												X				25-14	317.602	50.900	0	0	0	0	EPS037	317.602	39.800	14-23	317.602	1	0	CCF56	317.602	12.800	317.602	1.600	9.600	1.600	3.200
61	CC	1112227974	RICO BERNAL KELLY JOHANA	1	0			N																25-14	2.610.817	417.800	0	0	0	0	EPS018	2.610.817	326.400	14-23	2.610.817	4	113.600	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
62	CC	1112458159	HENAO DIAZ WILDER DANIEL	1	0			N																230301	5.912.950	946.100	0	0	29.600	29.600	EPS010	5.912.950	739.200	14-23	5.912.950	4	257.300	CCF56	5.912.950	236.600	5.912.950	29.600	177.400	29.600	59.200
63	CC	1112631689	DELGADO OTALVARO LAURA VIVIANA	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
64	CC	1113517287	CHINGAL MELO INGRID JOHANA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
65	CC	1113524023	GUZMAN LARRAHONDO YULIE PAOLA	1	0			N																230301	1.985.680	317.800	0	0	0	0	EPS005	1.985.680	248.300	14-23	1.985.680	1	10.400	CCF56	1.985.680	79.500	1.985.680	10.000	59.600	10.000	19.900
66	CC	1113524023	GUZMAN LARRAHONDO YULIE PAOLA	1	0			N												X				230301	330.947	53.000	0	0	0	0	EPS005	330.947	41.400	14-23	330.947	1	0	CCF56	330.947	13.300	330.947	1.700	10.000	1.700	3.400
67	CC	1113524023	GUZMAN LARRAHONDO YULIE PAOLA	1	0			N												X				230301	248.210	39.800	0	0	0	0	EPS005	248.210	31.100	14-23	248.210	1	0	CCF56	248.210	10.000	248.210	1.300	7.500	1.300	2.500
68	CC	1113524023	GUZMAN LARRAHONDO YULIE PAOLA	1	0			N												X				230301	579.157	92.700	0	0	0	0	EPS005	579.157	72.400	14-23	579.157	1	0	CCF56	579.157	23.200	579.157	2.900	17.400	2.900	5.800
69	CC	1113525879	SEGURA VARGAS WILDER YAMIR	1	0			N																230301	3.808.880	609.500	0	0	0	0	EPS010	3.808.880	476.200	14-23	3.808.880	5	265.100	CCF56	3.808.880	152.400	3.808.880	19.100	114.300	19.100	38.100
70	CC	1113526460	RODRIGUEZ NARVAEZ ERIKA YANIRA	1	0			N																25-14	2.538.731	406.200	0	0	0	0	EPS018	2.538.731	317.400	14-23	2.538.731	2	26.600	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
71	CC	1113531427	NIEVA DELGADO PAOLA ANDREA	1	0			N																230201	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	3	63.600	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
72	CC	1113618300	MILLAN BOLAÑOS JEYSON	1	0			N																25-14	4.175.730	668.200	0	0	0	0	EPS037	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.422.533	177.000	4.422.533	22.200	132.700	22.200	44.300
73	CC	1113619086	CRUZ MARIN FREDDY	1	0			N																230301	3.987.200	638.000	0	0	0	0	EPS005	3.987.200	498.400	14-23	3.987.200	5	277.600	CCF56	3.987.200	159.500	3.987.200	20.000	119.700	20.000	39.900
74	CC	1113619178	QUINTERO SALDARRIAGA JUAN DAVID	1	0			N																231001	4.987.061	798.000	0	0	0	0	EPS005	4.987.061	623.400	14-23	4.987.061	5	347.100	CCF56	4.987.061	199.500	4.987.061	25.000	149.700	25.000	49.900
75	CC	1113621063	VERGARA GARCIA LEON FELIPE	1	0			N																230201	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	5	413.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
76	CC	1113621497	ALOMIA VALENCIA EDWARTD	1	0			N																230301	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
77	CC	1113621823	PEREZ ARAQUE HENRY DANIEL	1	0			N																230201	1.446.966	231.600	0	0	0	0	EPS005	1.446.966	180.900	14-23	1.446.966	5	100.800	CCF56	1.446.966	57.900	1.446.966	7.300	43.500	7.300	14.500
78	CC	1113621823	PEREZ ARAQUE HENRY DANIEL	1	0			N															X	230201	3.102.625	496.500	0	0	0	0	EPS005	3.102.625	387.900	14-23	3.102.625	5	0	CCF56	4.964.200	198.600	4.964.200	24.900	149.000	24.900	49.700
79	CC	1113622808	CAMACHO VANEGAS LADY JOANA	1	0			N																25-14	2.538.731	406.200	0	0	0	0	EPS012	2.538.731	317.400	14-23	2.538.731	1	13.300	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400

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	EXONERADO PAGO PARAFISCALES Y SALUD
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	**CLASE APORTANTE**	**NOMBRE SUCURSAL**	**CÓDIGO**	**DEPARTAMENTO**	**CIUDAD / MUNICIPIO**		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																		PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Colilla	Sisbén	Extranjero	Colom. Exterior	Enviado	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	1113624369	GUTIERREZ MURIEL MARIO JULIAN	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS012	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
81	CC	1113624594	MAZUERA MAIRA ALEJANDRA	1	0			N																	25-14	5.026.734	804.300	0	0	0	0	EPS037	5.026.734	628.400	14-23	5.026.734	1	26.300	CCF56	5.026.734	201.100	5.026.734	25.200	150.900	25.200	50.300
82	CC	1113625119	ARIAS MEJIA CARLOS ANDRES	1	0			N																	230301	10.901.885	1.744.400	0	0	54.600	54.600	EPS018	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
83	CC	1113625471	SANCHEZ VILLA PAOLA ANDREA	1	0			N																	230301	3.908.821	625.500	0	0	0	0	EPS010	3.908.821	488.700	14-23	3.908.821	2	40.900	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
84	CC	1113626813	LOPEZ BLANDON ANGELA MARIA	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS018	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
85	CC	1113627152	QUINTERO ERAZO CARLOS ALBERTO	1	0			N																	230201	1.126.677	180.300	0	0	0	0	EPS005	1.126.677	140.900	14-23	1.126.677	5	78.500	CCF56	1.126.677	45.100	1.126.677	5.700	33.900	5.700	11.300
86	CC	1113627152	QUINTERO ERAZO CARLOS ALBERTO	1	0			N												X					230201	3.102.625	496.500	0	0	0	0	EPS005	3.102.625	387.900	14-23	3.102.625	5	0	CCF56	4.964.200	198.600	4.964.200	24.900	149.000	24.900	49.700
87	CC	1113627175	ZUÑIGA HINESTROSA ELIZABETH	1	0			N																	230301	2.610.817	417.800	0	0	0	0	EPS018	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
88	CC	1113628025	SABI CALERO JEAN FARLEY	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS018	4.764.024	595.600	14-23	4.764.024	2	49.800	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
89	CC	1113629632	VICTORIA QUINTERO MONICA	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS012	4.764.024	595.600	14-23	4.764.024	3	116.100	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
90	CC	1113629814	FILIGRANA MAZUERA CATHERINE	1	0			N																	25-14	17.393.462	2.783.000	0	0	87.000	87.000	EPS005	17.393.462	2.174.200	14-23	17.393.462	5	1.210.600	CCF56	17.393.462	695.800	17.393.462	87.000	521.900	87.000	174.000
91	CC	1113631912	GAMEZ GARCIA CINDY LORENA	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	4	207.300	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
92	CC	1113631937	LOPEZ TILMANS GERMAN	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	2	62.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
93	CC	1113632132	BARONA FRANCO CLAUDIA VIVIANA	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
94	CC	1113633138	OREJUELA DELGADO GEISA	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
95	CC	1113634078	GONZALEZ VILLA JULIANA	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS037	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
96	CC	1113634167	VELEZ MILLAN GRACE	1	0			N																	230201	12.884.046	2.061.500	0	0	64.500	64.500	EPS010	12.884.046	1.610.600	14-23	12.884.046	5	896.800	CCF56	12.884.046	515.400	12.884.046	64.500	386.600	64.500	128.900
97	CC	1113634522	GARCES HERRERA MARCO ANTONIO	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS012	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
98	CC	1113634668	LOPEZ ARIAS DIEGO ALEXANDER	1	0			N																	230301	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
99	CC	1113635694	MOSQUERA MONTOYA DIEGO FERNANDO	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	2	49.800	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
100	CC	1113636034	GARCIA SAAVEDRA EDUARDO	1	0			N																	230301	3.290.710	526.600	0	0	0	0	EPS018	3.290.710	411.400	14-23	3.290.710	5	229.100	CCF56	3.290.710	131.700	3.290.710	16.500	98.800	16.500	33.000
101	CC	1113636081	DIAZ ARCOS JULIAN ANDRES	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS012	4.764.024	595.600	14-23	4.764.024	2	49.800	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
102	CC	1113636159	OSPINA SALAMANCA SANDRA LORENA	1	0			N																	25-14	14.717.545	2.354.900	0	0	73.600	73.600	EPS005	14.717.545	1.839.700	14-23	14.717.545	5	1.024.400	CCF56	14.717.545	588.800	14.717.545	73.600	441.600	73.600	147.200
103	CC	1113637634	ARANGO YEPES JOHANNA PAOLA	1	0			N	X																25-14	4.287.622	686.100	0	0	0	0	EPS005	4.287.622	536.000	14-23	4.287.622	3	104.500	CCF56	4.287.622	171.600	4.287.622	21.500	128.700	21.500	42.900
104	CC	1113639416	POLO FIGUEROA MAYYERLINE	1	0			N																	230301	3.723.150	595.800	0	0	0	0	EPS018	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
105	CC	1113639743	LOAIZA CASTILLO NANCY BONNIE	1	0			N																	230301	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
106	CC	1113640359	VALLEJO CATAÑO YESSICA	1	0			N																	25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS037	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
107	CC	1113640405	ARCILA ECHEVERRY DIANA VANESSA	1	0			N																	230301	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
108	CC	1113640583	ARCE DANIEL	1	0			N																	230301	3.723.150	595.800	0	0	0	0	EPS012	3.723.150	465.400	14-23	3.723.150	5	259.200	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
109	CC	1113641597	DORADO FLOR ELIZABETH	1	0			N																	25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS005	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
110	CC	1113641708	VEITIA GUZMAN ROMAN	1	0			N																	230301	5.946.506	951.500	0	0	29.800	29.800	EPS012	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
111	CC	1113642409	SANCHEZ MEJIA ESTEFHANY	1	0			N																	230301	3.908.821	625.500	0	0	0	0	EPS005	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
112	CC	1113643341	BRAVO GOMEZ JULIETH STHEFANNY	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	3	90.700	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA	

EXONERADO PAGO PARAFISCALES Y SALUD
NO

DATOS DE LA PLANILLA					
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD
					EMPLEADOS: 640 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700

DETALLE POR COTIZANTE

	INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																	PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
113	CC	1113644389	HERNANDEZ GIRON JOAN	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS010	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
114	CC	1113644831	ARBOLEDA MUÑOZ DIANA CRISTINA	1	0			N																	230301	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
115	CC	1113647411	RENDON SALAZAR LAURA ISABEL	1	0			N																	230201	6.891.623	1.102.700	0	0	34.500	34.500	EPS018	6.891.623	861.500	14-23	6.891.623	1	38.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
116	CC	1113648026	ARISTIZABAL ORTEGA WILMAN ANDRES	1	0			N																	231001	10.901.885	1.744.400	0	0	54.600	54.600	EPS018	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
117	CC	1113649572	LEMOS HURTADO ERIKA PATRICIA	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS010	3.723.150	465.400	14-23	3.723.150	5	259.200	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
118	CC	1113650358	FIGUEROA FLOREZ CAROLINA	1	0			N																	230201	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
119	CC	1113651476	HOYOS PAZ ANGELICA MARIA	1	0			N																	230301	2.610.817	417.800	0	0	0	0	EPS010	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
120	CC	1113652163	ROJAS NEGRETE PAOLA ANDREA	1	0			N																	25-14	2.538.731	406.200	0	0	0	0	EPS037	2.538.731	317.400	14-23	2.538.731	1	13.300	CCF56	2.637.662	105.500	2.637.662	13.200	79.200	13.200	26.400
121	CC	1113653639	SIERRA PAEZ LUZ ELIZABETH	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS010	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
122	CC	1113654607	CAICEDO ROJAS VIVIAN ANDREA	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS010	6.891.623	861.500	14-23	6.891.623	1	38.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
123	CC	1113654961	MERA ORTIZ STEVEN	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS010	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
124	CC	1113655021	LOPEZ CASTAÑEDA MARIA TATIANA	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS018	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
125	CC	1113655029	CHAVARRO CHAGUA SANDRA MILENA	1	0			N																	230201	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	2	49.800	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
126	CC	1113655667	CALDERON ROJAS SERGIO	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
127	CC	1113656422	CALDERON CABRERA DANIEL MAURICIO	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	4	207.300	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
128	CC	1113656875	JURADO MONTES ADRIANA MARIA	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
129	CC	1113656917	MUÑOZ ROJAS JAVIER HERNANDO	1	0			N																	230301	2.610.817	417.800	0	0	0	0	EPS017	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
130	CC	1113657395	HERNANDEZ RODRIGUEZ DIANA PAOLA	1	0			N											X						230301	10.901.885	1.744.400	0	0	54.600	54.600	EPS010	10.901.885	1.362.800	14-23	10.901.885	5	0	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
131	CC	1113658895	DIAZ PARRA LUIS ALBERTO	1	0			N																	230301	10.901.885	1.744.400	0	0	54.600	54.600	EPS010	10.901.885	1.362.800	14-23	10.901.885	2	113.900	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
132	CC	1113659394	ARROYO CORTES BRYAN HERNAN	1	0			N																	230301	10.901.885	1.744.400	0	0	54.600	54.600	EPS005	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
133	CC	1113659586	QUINTERO BURBANO LEONARDO FABIO	1	0			N																	230301	3.723.150	595.800	0	0	0	0	EPS002	3.723.150	465.400	14-23	3.723.150	3	90.700	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
134	CC	1113661046	DIAZ HINCAPIE ELIA LIZETH	1	0			N																	25-14	4.446.422	711.500	0	0	0	0	EPS018	4.446.422	555.900	14-23	4.446.422	1	23.300	CCF56	4.446.422	177.900	4.446.422	22.300	133.400	22.300	44.500
135	CC	1113661046	DIAZ HINCAPIE ELIA LIZETH	1	0			N											X						25-14	317.602	50.900	0	0	0	0	EPS018	317.602	39.800	14-23	317.602	1	0	CCF56	317.602	12.800	317.602	1.600	9.600	1.600	3.200
136	CC	1113661514	TASCON MONTIEL DAHIANNA MERCEDES	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS018	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
137	CC	1113661669	LOPEZ RAMIREZ JESSICA ALEJANDRA	1	0			N																	25-14	2.538.731	406.200	0	0	0	0	EPS002	2.538.731	317.400	14-23	2.538.731	1	13.300	CCF56	2.637.662	105.500	2.637.662	13.200	79.200	13.200	26.400
138	CC	1113662740	GIRALDO LOZADA CHRISTIAN FABIAN	1	0			N																	230301	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
139	CC	1113663611	LOZANO VILLEGAS JEFFERSON	1	0			N																	25-14	3.474.940	556.000	0	0	0	0	EPS018	3.474.940	434.400	14-23	3.474.940	4	151.200	CCF56	3.474.940	139.000	3.474.940	17.400	104.300	17.400	34.800

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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	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A -- Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
PERIODO SALUD	PERIODO PENSIONES				640	0
2025-12	2025-11	E	02/12/2025	91942220	TOTAL A PAGAR	
					$1.457.655.700	

DETALLE POR COTIZANTE

	INFORMACIÓN COTIZANTE							INFORMACIÓN NOVEDADES																		PENSIÓN							SALUD			RIESGOS LABORALES			CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
140	CC	1113663611	LOZANO VILLEGAS JEFFERSON	1	0		N										X								25-14	248.210	39.800	0	0	0	0	EPS018	248.210	31.100	14-23	248.210	4	0	CCF56	248.210	10.000	248.210	1.300	7.500	1.300	2.500
141	CC	1113664213	VALENCIA LENIS LIZETH	1	0		N																		230201	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
142	CC	1113664525	ROSALES MORA JENIFFER	1	0		N																		230301	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
143	CC	1113665126	CANDELA ARANGO DIANA LUCIA	1	0		N																		25-14	8.027.783	1.284.500	0	0	40.200	40.200	ESSC18	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
144	CC	1113666024	SANCHEZ MAIRA ALEJANDRA	1	0		N																		230301	2.807.641	449.300	0	0	0	0	EPS010	2.807.641	351.000	14-23	2.807.641	1	14.700	CCF56	2.807.641	112.400	2.807.641	14.100	84.300	14.100	28.100
145	CC	1113667660	GRUESO SINISTERRA KAREN	1	0		N																		230301	3.723.150	595.600	0	0	0	0	EPS010	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
146	CC	1113667851	VARGAS MILLAN KATHERINE	1	0		N																		230301	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
147	CC	1113667936	ALZATE GIRALDO JUAN PABLO	1	0		N																		231001	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
148	CC	1113669428	MILLAN SERRANO SHIRLEY MARYURY	1	0		N																		230301	2.538.731	406.200	0	0	0	0	EPS005	2.538.731	317.400	14-23	2.538.731	1	13.300	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
149	CC	1113669741	PANESSO LIBREROS ANGELICA MARIA	1	0		N																		25-14	5.946.506	951.500	0	0	29.800	29.800	EPS037	5.946.506	743.400	14-23	5.946.506	5	413.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
150	CC	1113669951	ROA RENGIFO LUZ ADRIANA	1	0		N																		230301	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
151	CC	1113670129	SARAY CALERO ANDRES ALBERTO	1	0		N																		25-14	4.258.146	681.400	0	0	0	0	EPS010	4.258.146	532.300	14-23	4.258.146	5	296.400	CCF56	4.367.836	174.800	4.367.836	21.900	131.100	21.900	43.700
152	CC	1113670914	DEL CAMPO LARRAHONDO GONZALEZ VALERIA	1	0		N																		230301	3.723.150	595.800	0	0	0	0	EPS037	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
153	CC	1113670948	BERMUDEZ DIAGO CAROLINA	1	0		N																		230301	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
154	CC	1113671138	JARAMILLO BENALCAZAR MARIA CAMILA	1	0		N																		25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS037	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
155	CC	1113672030	AVILA TAMAYO ANGELICA MARIA	1	0		N																		230301	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
156	CC	1113672761	IGUA RODRIGUEZ MARIA ALEJANDRA	1	0		N																		230301	2.605.881	417.000	0	0	0	0	EPS005	2.605.881	325.800	14-23	2.605.881	2	27.300	CCF56	2.605.881	104.300	2.605.881	13.100	78.200	13.100	26.100
157	CC	1113672761	IGUA RODRIGUEZ MARIA ALEJANDRA	1	0		N											X							230301	694.901	111.200	0	0	0	0	EPS005	694.901	86.900	14-23	694.901	2	0	CCF56	694.901	27.800	694.901	3.500	20.900	3.500	7.000
158	CC	1113672761	IGUA RODRIGUEZ MARIA ALEJANDRA	1	0		N											X							230301	260.588	41.700	0	0	0	0	EPS005	260.588	32.600	14-23	260.588	2	0	CCF56	260.588	10.500	260.588	1.400	7.900	1.400	2.700
159	CC	1113673166	ROMERO VALENCIA CESAR AUGUSTO	1	0		N																		25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
160	CC	1113674270	BADOS BASANTE ANGELA MARIA	1	0		N																		230301	3.723.150	595.800	0	0	0	0	EPS012	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
161	CC	1113674341	ORTIZ ROJAS LUIS FELIPE	1	0		N																		25-14	4.175.730	668.200	0	0	0	0	EPS010	4.175.730	522.000	14-23	4.175.730	4	181.700	CCF56	8.349.530	334.000	8.349.530	41.800	250.500	41.800	83.500
162	CC	1113674716	OMEN GARCIA LADY KAREN	1	0		N																		25-14	4.764.024	762.300	0	0	0	0	EPS012	4.764.024	595.600	14-23	4.764.024	3	116.100	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
163	CC	1113675304	CASTRO LUNA JOAN SEBASTIAN	1	0		N																		230301	4.764.024	762.300	0	0	0	0	ESSC18	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
164	CC	1113676477	HURTADO BONILLA ANGELISA	1	0		N																		230301	3.908.821	625.500	0	0	0	0	EPS010	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
165	CC	1113676970	BAGUI VALENCIA LUIS ALEJANDRO	1	0		N	X																	230301	87.028	14.000	0	0	0	0	EPS010	87.028	10.900	14-23	87.028	1	500	CCF56	87.028	3.500	87.028	500	2.700	500	900
166	CC	1113676970	BAGUI VALENCIA LUIS ALEJANDRO	1	0		N																	C	230301	2.523.790	0	0	0	0	0	EPS010	2.523.790	0	14-23	2.523.790	1	0	CCF56	2.523.790	0	2.523.790	0	0	0	0

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE

TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

DETALLE POR COTIZANTE

	INFORMACIÓN COTIZANTE							INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
167	CC	1113677387	BUCHELI GALEANO JOAN DAVID	1	0			N																230301	3.723.150	595.800	0	0	0	0	EPS037	3.723.150	465.400	14-23	3.723.150	3	90.700	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
168	CC	1113678030	OCHOA REINA DANIELA	1	0			N																231001	3.336.196	533.800	0	0	0	0	EPS012	3.336.196	417.100	14-23	3.336.196	2	34.900	CCF56	3.336.196	133.500	3.336.196	18.700	100.100	18.700	33.400
169	CC	1113678786	AVILA PEREZ MAYRA ALEJANDRA	1	0			N																230201	4.764.024	762.300	0	0	0	0	EPS018	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
170	CC	1113679677	MOLINA BURBANO JOHN CAMILO	1	0			N																25-14	3.723.150	595.800	0	0	0	0	EPS012	3.723.150	465.400	14-23	3.723.150	4	162.000	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
171	CC	1113680631	TRIANA ASTUDILLO KAREN MICHELLE	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	2	49.800	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
172	CC	1113681154	MATERON PEREZ LUISA MARIA	1	0			N																230201	8.027.783	1.284.500	0	0	40.200	40.200	EPS002	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
173	CC	1113681184	SANCHEZ ELIZALDE CHRISTIAN DE JESUS	1	0			N																230301	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
174	CC	1113681486	DIAZ ECHEVERRY JUAN CAMILO	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS002	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
175	CC	1113687310	QUIROGA CORTES DANIELA	1	0			N																230301	4.088.832	654.300	0	0	0	0	EPS005	4.088.832	511.200	14-23	4.088.832	4	177.900	CCF56	4.088.832	163.600	4.088.832	20.500	122.700	20.500	40.900
176	CC	1113687471	CASTRO HERNANDEZ OSMAN LEIDER	1	0			N																25-14	5.447.556	871.700	0	0	0	0	EPS018	5.447.556	681.000	14-23	5.447.556	4	237.000	CCF56	5.447.556	218.000	5.447.556	27.300	163.500	27.300	54.500
177	CC	1113688191	BOLAÑOS FLOREZ JUAN FELIPE	1	0			N																230301	2.538.731	406.200	0	0	0	0	EPS010	2.538.731	317.400	14-23	2.538.731	1	13.300	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
178	CC	1113689143	CARDENAS MUÑOZ ANDRES FERNANDO	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
179	CC	1113689442	ERAZO CERON DIANA KATHERINE	1	0			N																230201	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
180	CC	1113694632	ABADIA ARBOLEDA LUIS ALFREDO	1	0			N																230301	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
181	CC	1113696310	ARENAS SANCHEZ VICTORIA ALEXANDRA	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
182	CC	1113697394	CARDENAS MUÑOZ MARIA CAMILA	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
183	CC	1114451725	CONCHA VASQUEZ YUDY MARCELA	1	0			N																25-14	9.102.259	1.456.400	0	0	45.600	45.600	EPS037	9.102.259	1.137.800	14-23	9.102.259	3	221.800	CCF56	9.102.259	364.100	9.102.259	45.600	273.100	45.600	91.100
184	CC	1114451725	CONCHA VASQUEZ YUDY MARCELA	1	0			N											X					25-14	209.247	33.500	0	0	1.100	1.100	EPS037	209.247	26.200	14-23	209.247	3	0	CCF56	209.247	8.400	209.247	1.100	8.300	1.100	2.100
185	CC	1114456513	OLAYA BARRETO JHON JADER	1	0			N										X						25-14	4.158.580	665.400	0	0	0	0	EPS010	4.158.580	519.900	14-23	4.158.580	1	21.800	CCF56	4.158.580	166.400	4.158.580	20.800	124.800	20.800	41.600
186	CC	1114480548	MOLINA LOPEZ ALBA JENNIFER	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS012	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
187	CC	1114731665	LOPEZ GONZALEZ JOSE MANUEL	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS037	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
188	CC	1114815542	MARTINEZ DOMINGUEZ ANDERSON MAURICIO	1	0			N																230301	10.901.885	1.744.400	0	0	54.600	54.600	EPS037	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
189	CC	1114816493	PANTOJA GAVIRIA HEISSON RAUL	1	0			N																230301	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
190	CC	1114820053	MERA SAAVEDRA ABELARDO	1	0			N																25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS005	9.416.130	1.177.100	14-23	9.416.130	1	49.200	CCF56	10.347.957	414.000	10.347.957	51.800	310.500	51.800	103.500
191	CC	1114825471	URBANO CALDERON MAIRA ALEJANDRA	1	0			N																230301	3.723.150	595.800	0	0	0	0	EPS012	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
192	CC	1114827364	ORTIZ MORALES JOHN ALEXANDER	1	0			N																230301	17.393.462	2.783.000	0	0	87.000	87.000	EPS010	17.393.462	2.174.200	14-23	17.393.462	5	1.210.600	CCF56	17.393.462	695.800	17.393.462	87.000	521.900	87.000	174.000
193	CC	1114827507	VELEZ MARQUINEZ INGRID TATIANA	1	0			N																25-14	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	3	90.700	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300

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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	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
PERIODO SALUD	PERIODO PENSIONES				640	0
2025-12	2025-11	E	02/12/2025	91942220	TOTAL A PAGAR	
					$1.457.655.700	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																		PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
194	CC	1114827690	ARANGO CASTAÑEDA JAMIE MCGREGOR	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
195	CC	1114828703	GALLEGO MENDEZ LINA MARCELA	1	0			N																	230201	2.807.641	449.300	0	0	0	0	EPS037	2.807.641	351.000	14-23	2.807.641	1	14.700	CCF56	2.807.641	112.400	2.807.641	14.100	84.300	14.100	28.100
196	CC	1114832018	MOSQUERA IBARGUEN ANNY YULI	1	0			N																	230301	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
197	CC	1114834530	DELGADO OSPINA ANGY VANESSA	1	0			N																	230301	3.908.821	625.500	0	0	0	0	EPS037	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
198	CC	1114839999	MORA VALENZUELA KAREN JOHANNA	1	0			N																	25-14	4.605.223	736.900	0	0	0	0	EPS037	4.605.223	575.700	14-23	4.605.223	3	112.200	CCF56	4.605.223	184.300	4.605.223	23.100	138.200	23.100	46.100
199	CC	1114839999	MORA VALENZUELA KAREN JOHANNA	1	0			N											X						25-14	158.801	25.500	0	0	0	0	EPS037	158.801	19.900	14-23	158.801	3	0	CCF56	158.801	6.400	158.801	800	4.800	800	1.600
200	CC	1114882263	LAVERDE OSSA BRIAN ALEXIS	1	0			N																	230301	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
201	CC	1114898487	NARVAEZ MORENO JULIO CESAR	1	0			N																	230201	4.764.024	762.300	0	0	0	0	EPS002	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
202	CC	1114901559	COLLAZOS ARBOLEDA LINA MARIA	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS037	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
203	CC	1115079263	MILLAN NOREÑA KEVIN	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS018	3.723.150	465.400	14-23	3.723.150	4	162.000	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
204	CC	1115419249	CASTRO PIEDRAHITA SERGIO IVAN	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS010	6.891.623	861.500	14-23	6.891.623	3	72.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
205	CC	1116237856	SOTO PIEDRAHITA CRISTIAN CAMILO	1	0			N																	230301	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	4	258.700	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
206	CC	1116256727	MARTINEZ CARDENAS MARTHA LIZETH	1	0			N																	230301	7.829.566	1.252.800	0	0	39.200	39.200	EPS018	7.829.566	978.700	14-23	7.829.566	3	190.800	CCF56	7.829.566	313.200	7.829.566	39.200	234.900	39.200	78.300
207	CC	1116256727	MARTINEZ CARDENAS MARTHA LIZETH	1	0			N											X						230301	198.217	31.800	0	0	1.000	1.000	EPS018	198.217	24.800	14-23	198.217	3	0	CCF56	198.217	8.000	198.217	1.000	6.000	1.000	2.000
208	CC	1116260736	GIRALDO AGUDELO SORANYEL KATHERINE	1	0			N																	230301	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	3	90.700	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
209	CC	1116268479	SANCHEZ SANCHEZ ALDAIR ENRIQUE	1	0			N																	230301	4.175.730	668.200	0	0	0	0	EPS037	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.257.998	170.400	4.257.998	21.300	127.800	21.300	42.600
210	CC	1117521174	VALENCIA MARTINEZ JOEL ANDRES	1	0			N																	230301	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
211	CC	1117546773	BERMUDEZ SABI ANGIE LILIANA	1	0			N																	230201	2.538.731	406.200	0	0	0	0	EPS018	2.538.731	317.400	14-23	2.538.731	1	13.300	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
212	CC	1118304816	BUSTAMANTE OCAMPO ANGIE CATALINA	1	0			N																	230301	2.610.817	417.800	0	0	0	0	EPS010	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
213	CC	1118308493	MENDOZA JIMENEZ ANA MARCELA	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS018	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
214	CC	1121836548	BAREÑO RODAS YINETH ALEXANDRA	1	0			N																	230301	2.610.817	417.800	0	0	0	0	EPS037	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
215	CC	1122411684	MUNIVE DURAN MARIA CAROLINA	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
216	CC	1123304062	PERDOMO JACANAMEJOY JESUS DAVID	1	0			N																	25-14	12.884.046	2.061.500	0	0	64.500	64.500	EPS005	12.884.046	1.610.600	14-23	12.884.046	5	896.800	CCF56	12.884.046	515.400	12.884.046	64.500	386.600	64.500	128.900
217	CC	1128470146	POTES MOSQUERA FARIT GYSSETH	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
218	CC	1129044749	MORENO VALOYES JHON EYDER	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	4	258.700	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
219	CC	1130591305	GUERRERO ROSADA HAROLD MAURICIO	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
220	CC	1130619849	MENESES PARDO VICTORIA ESTELLA	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA	

EXONERADO PAGO PARAFISCALES Y SALUD
NO

DATOS DE LA PLANILLA					
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD
					EMPLEADOS: 640 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
221	CC	1130626041	CARMONA GONZALEZ LUIS ALEJANDRO	1	0			N																25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS005	9.416.130	1.177.100	14-23	9.416.130	2	98.400	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
222	CC	1130639846	ASTUDILLO MARTINEZ PAOLA CRISTINA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
223	CC	1130647573	CETRE PALACIOS ALEX MOISES	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
224	CC	1130669691	PEÑA VARON JENNY FAISURY	1	0			N									X							25-14	6.891.623	827.000	0	0	0	0	EPS010	6.891.623	585.800	14-23	6.891.623	1	0	CCF56	6.891.623	0	0	0	0	0	0
225	CC	1136059587	CORTES CORTES LEINER FABIAN	1	0			N																230301	4.262.027	682.000	0	0	0	0	EPS018	4.262.027	532.800	14-23	4.262.027	5	296.700	CCF56	4.262.027	170.500	4.262.027	21.400	127.900	21.400	42.700
226	CC	11434807	PEREZ ORDOÑEZ MILTON HERNANDO	1	0			N																25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS037	6.891.623	861.500	14-23	6.891.623	3	167.900	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
227	CC	1143828160	LASSO QUINTERO JOHN ALEXANDER	1	0			N																230201	651.471	104.300	0	0	0	0	EPS005	651.471	81.500	14-23	651.471	5	45.400	CCF56	651.470	26.100	651.470	3.300	19.600	3.300	6.600
228	CC	1143828160	LASSO QUINTERO JOHN ALEXANDER		0			N														X		230201	3.257.351	521.200	0	0	0	0	EPS005	3.257.351	407.200	14-23	3.257.351	5	0	CCF56	5.211.762	208.500	5.211.762	26.100	156.400	26.100	52.200
229	CC	1143829241	PERLAZA OBREGON ANA MILENA		0			N																230301	8.027.783	1.284.500	0	0	40.200	40.200	EPS010	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
230	CC	1143855970	RENGIFO GOMEZ DANNA SARITA	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
231	CC	1143879918	GUTIERREZ ORBES JOAN SEBASTIAN	1	0			N																25-14	2.610.817	417.800	0	0	0	0	EPS010	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
232	CC	1143939524	LUCIO LLANOS JEFERSON	1	0			N																230301	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
233	CC	1143944120	GUZMAN RODRIGUEZ LINA YISETH	1	0			N																231001	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
234	CC	1144040798	HOLGUIN TUNUBALA CHRISTIAN CAMILO	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
235	CC	1144042830	OLANO LIZETH LORENA	1	0			N																231001	3.908.821	625.500	0	0	0	0	EPS002	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
236	CC	1144043873	MENDOZA BUENO STEPHANY	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
237	CC	1144058605	MARTINEZ VILLA ANDRES FELIPE	1	0			N																230201	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
238	CC	1144065608	ALARCON MONTIEL LEANDRO	1	0			N																230301	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
239	CC	1144065956	NARVAEZ ASCUNTAR DANIEL EDUARDO	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS018	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
240	CC	1144070546	ORTEGON FAJARDO ANA ALEJANDRA	1	0			N																230201	14.717.545	2.354.900	0	0	73.600	73.600	EPS010	14.717.545	1.839.700	14-23	14.717.545	5	1.024.400	CCF56	14.717.545	588.800	14.717.545	73.600	441.600	73.600	147.200
241	CC	1144081918	RODRIGUEZ ESCOBAR MARIA JULIANA	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS042	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
242	CC	1144101945	BELTRAN CRUZ ANDREA	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS018	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
243	CC	1144136801	QUINTERO MALLUNGO BAYRON	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	2	62.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
244	CC	1144143500	ESCOBAR BOLAÑOS SEBASTIAN	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	3	116.100	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
245	CC	1144152529	CABRERA CARACAS SEBASTIAN	1	0			N																230301	5.070.140	811.300	0	0	0	0	ESSC24	5.070.140	633.800	14-23	5.070.140	4	220.600	CCF56	5.070.140	202.900	5.070.140	25.400	152.200	25.400	50.800
246	CC	1144154758	GRUESO ARIAS HECTOR LUIS	1	0			N																231001	3.723.150	595.800	0	0	0	0	EPS012	3.723.150	465.400	14-23	3.723.150	3	90.700	CCF58	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
247	CC	1144166048	RAMIREZ VILLEGAS LUZ MARINA	1	0			N																230201	2.538.731	406.200	0	0	0	0	EPS037	2.538.731	317.400	14-23	2.538.731	2	26.600	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400

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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	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	**CLASE APORTANTE**	**NOMBRE SUCURSAL**	**CÓDIGO**	**DEPARTAMENTO**	**CIUDAD / MUNICIPIO**		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

DETALLE POR COTIZANTE

No.	Tipo	No. de Identificación	Apellidos y Nombres	INFORMACIÓN COTIZANTE					INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
				Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
248	CC	1144170218	MOSQUERA NOVA MARIA XIOMARA	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
249	CC	1144173599	TRUJILLO SALAZAR LUIS FELIPE	1	0			N																230301	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
250	CC	1144174491	RAMIREZ VILLEGAS MARLENY ELIZABETH	1	0			N																25-14	2.538.731	406.200	0	0	0	0	EPS010	2.538.731	317.400	14-23	2.538.731	1	13.300	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
251	CC	1144176131	JATIVA CUARAN BRENDA CAMILA	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS012	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
252	CC	1144179325	RODRIGUEZ DOMINGUEZ DANNY FERNANDO	1	0			N																25-14	3.336.196	533.800	0	0	0	0	EPS018	3.336.196	417.100	14-23	3.336.196	1	17.500	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
253	CC	1144183330	SANCHEZ GALLEGO YULIAN	1	0			N																230301	2.610.817	417.600	0	0	0	0	EPS002	2.610.817	326.400	14-23	2.610.817	3	63.600	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
254	CC	1144186844	RAMIREZ VILLEGAS CAMILA	1	0			N																25-14	2.538.731	406.200	0	0	0	0	EPS010	2.538.731	317.400	14-23	2.538.731	1	13.300	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
255	CC	1151934688	JIMENEZ PIZARRO SHIRLEY ANDREA	1	0			N																230301	3.723.150	595.800	0	0	0	0	EPS010	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
256	CC	1151947584	CAICEDO PRADO GLORIA LUCIA	1	0			N																231001	3.336.196	533.800	0	0	0	0	EPS005	3.336.196	417.100	14-23	3.336.196	1	17.500	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
257	CC	1151948998	TEJADA BUITRON MANUEL ESTEBAN	1	0			N																25-14	5.041.607	806.700	0	0	0	0	EPS010	5.041.607	630.300	14-23	5.041.607	4	219.400	CCF56	5.041.607	201.700	5.041.607	25.300	151.300	25.300	50.500
258	CC	1151952723	GARZON DIAZ YEISON JULIAN	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
259	CC	1151953538	GUZMAN QUINTERO CARMEN VANESA	1	0			N																230301	1.905.810	304.900	0	0	0	0	EPS010	1.905.810	238.300	14-23	1.905.810	1	10.000	CCF56	1.905.810	76.300	1.905.810	9.600	57.200	9.600	19.100
260	CC	1151953538	GUZMAN QUINTERO CARMEN VANESA	1	0			N											X					230301	2.858.414	457.400	0	0	0	0	EPS010	2.858.414	357.400	14-23	2.858.414	1	0	CCF56	2.858.414	114.400	2.858.414	14.300	85.800	14.300	28.600
261	CC	1151953790	ZUÑIGA GAVIRIA TATIANA	1	0			N																231001	2.538.731	406.200	0	0	0	0	EPS010	2.538.731	317.400	14-23	2.538.731	1	13.300	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
262	CC	12137332	VELANDIA JOHN JAIDER	1	0			N																25-14	4.170.245	667.300	0	0	0	0	EPS005	4.170.245	521.300	14-23	4.170.245	4	181.500	CCF56	4.170.245	166.900	4.170.245	20.900	125.200	20.900	41.800
263	CC	12745670	BURGOS BOTINA JHONN HEDILBERTO	1	0			N												C				230301	5.946.506	0	0	0	0	0	EPS037	5.946.506	0	14-23	5.946.506	4	0	CCF56	5.946.506	0	0	0	0	0	0
264	CC	13724112	ROJAS TORRES FREDY ALEXANDER	1	0			N																230201	4.764.024	762.300	0	0	0	0	MIN002	4.764.024	595.600	14-23	4.764.024	2	49.800	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
265	CC	14575595	GARCIA DUQUE DIEGO FERNANDO	1	0			N																25-14	3.723.150	595.800	0	0	0	0	EPS010	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
266	CC	14577487	PARAMO CUERO ANDRES MILCIADES	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS002	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
267	CC	14623139	GUERRA PALACIO JAIME ANDRES	1	0			N																230201	3.336.196	533.800	0	0	0	0	EPS018	3.336.196	417.100	14-23	3.336.196	4	145.200	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
268	CC	14624644	BOLAÑOS SANCHEZ CARLOS JOSE JAVIER	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	4	258.700	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
269	CC	14695147	BECERRA CASTAÑO GERSON GABRIEL	1	0			N																230301	5.946.506	951.500	0	0	29.800	29.800	EPS012	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
270	CC	14696314	CARVAJAL LOPEZ CARLOS ARMANDO	1	0			N																25-14	5.599.421	896.000	0	0	0	0	EPS005	5.599.421	700.000	14-23	5.599.421	5	389.800	CCF56	5.599.421	224.000	5.599.421	28.000	168.000	28.000	56.000
271	CC	14696641	GIRALDO DURAN EDGAR IVAN	1	0			N																25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS018	6.891.623	861.500	14-23	6.891.623	1	36.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
272	CC	14696867	GOMEZ CAICEDO JAVIER ANDRES	1	0			N																230201	3.723.150	595.800	0	0	0	0	EPS010	3.723.150	465.400	14-23	3.723.150	4	162.000	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
273	CC	14697464	PINO BONILLA JULIAN ALBERTO	1	0			N																25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS005	9.416.130	1.177.100	14-23	9.416.130	1	49.200	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
274	CC	14697907	OTERO CARDENAS SANDER ANDERSON	1	0			N																230301	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA	

EXONERADO PAGO PARAFISCALES Y SALUD
NO

DATOS DE LA PLANILLA					
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD
					EMPLEADOS: 640 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																	PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colomb. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCION	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
275	CC	14697955	OSPINA VELEZ JOHN JAIRO	1	0			N																	230301	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
276	CC	14698818	RODRIGUEZ JARAMILLO LUIS GABRIEL	1	0			N																	231001	4.242.676	678.900	0	0	0	0	EPS012	4.242.676	530.400	14-23	4.242.676	4	184.600	CCF56	4.242.676	169.800	4.242.676	21.300	127.300	21.300	42.500
277	CC	14699042	BANDERAS ARIAS RUBEN DARIO	1	0			N																	25-14	5.357.234	857.200	0	0	0	0	EPS010	5.357.234	669.700	14-23	5.357.234	4	233.100	CCF56	5.357.234	214.300	5.357.234	26.800	160.800	26.800	53.600
278	CC	14699070	ECHEVERRY RESTREPO JHON FULVIO	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	4	113.600	CCF56	4.042.342	161.700	4.042.342	20.300	121.300	20.300	40.500
279	CC	14699191	SOLARTE QUINTERO ANDRES FERNANDO	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
280	CC	14699438	GUAICHAR ZABALA CARLOS ALBERTO	1	0			N																	25-14	4.090.731	654.500	0	0	0	0	EPS005	4.090.731	511.400	14-23	4.090.731	2	42.800	CCF56	5.088.797	203.600	5.088.797	25.500	152.700	25.500	50.900
281	CC	14699789	ARANGO SALAZAR CESAR AUGUSTO	1	0			N																	25-14	4.038.553	646.200	0	0	0	0	EPS005	4.038.553	504.900	14-23	4.038.553	4	175.700	CCF56	4.038.553	161.600	4.038.553	20.200	121.200	20.200	40.400
282	CC	14700861	CORREA LOPEZ JOHN JAIRO	1	0			N																	25-14	4.225.569	676.100	0	0	0	0	EPS005	4.225.569	528.200	14-23	4.225.569	3	103.000	CCF56	4.225.569	169.100	4.225.569	21.200	126.800	21.200	42.300
283	CC	14700989	ARENAS MERCADO RODRIGO JUNIOR	1	0			N																	230201	6.137.320	982.000	0	0	30.700	30.700	EPS002	6.137.320	767.200	14-23	6.137.320	5	427.200	CCF56	6.137.320	245.500	6.137.320	30.700	184.200	30.700	61.400
284	CC	14701043	VIDAL SERNA ELQUIN	1	0			N																	230201	4.503.865	720.700	0	0	0	0	EPS018	4.503.865	563.000	14-23	4.503.865	4	196.000	CCF56	6.120.763	244.900	6.120.763	30.700	183.700	30.700	61.300
285	CC	14701051	CAICEDO GAVILAN JOHN ALEJANDRO	1	0			N																	230301	3.524.603	564.000	0	0	0	0	EPS018	3.524.603	440.600	14-23	3.524.603	1	18.400	CCF56	3.623.534	145.000	3.623.534	18.200	108.800	18.200	36.300
286	CC	14701168	CAICEDO SOLARTE JOHN FREDDY	1	0			N																	230201	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
287	CC	14701667	ANGULO CABEZAS ABELARDO	1	0			N																	231001	10.901.885	1.744.400	0	0	54.600	54.600	EPS037	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
288	CC	14702093	CASTILLO CARDONA JHAN ALEXANDER	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS012	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
289	CC	14702509	MENA ECHEVERRI YUSEF ANTONIO	1	0			N																	231001	4.764.024	762.300	0	0	0	0	EPS018	4.764.024	595.600	14-23	4.764.024	5	331.600	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
290	CC	14702510	GONZALEZ GARZON JAVIER VICENTE	1	0			N																	230301	4.481.008	717.000	0	0	0	0	EPS018	4.481.008	560.200	14-23	4.481.008	5	311.900	CCF56	4.481.008	179.300	4.481.008	22.500	134.500	22.500	44.900
291	CC	14704846	GUZMAN SALAZAR JORGE ELIECER	1	0			N																	25-14	3.290.710	526.600	0	0	0	0	EPS012	3.290.710	411.400	14-23	3.290.710	5	229.100	CCF56	3.619.781	144.800	3.619.781	18.100	108.600	18.100	36.200
292	CC	14704869	CORTES HURTADO CARLOS ARTURO	1	0			N																	25-14	3.520.565	563.300	0	0	0	0	EPS037	3.520.565	440.100	14-23	3.520.565	4	153.200	CCF56	3.520.565	140.900	3.520.565	17.700	105.700	17.700	35.300
293	CC	14839050	CAICEDO GALVEZ LEONARDO	1	0			N										C							25-14	5.946.506	0	0	0	0	0	EPS005	5.946.506	0	14-23	5.946.506	2	0	CCF56	5.946.506	0	0	0	0	0	0
294	CC	16233449	GALEANO RESTREPO MAURICIO ALEJANDRO	1	0			N																	25-14	8.721.508	1.395.500	0	0	43.700	43.700	EPS018	8.721.508	1.090.200	14-23	8.721.508	1	45.600	CCF56	8.721.508	348.900	8.721.508	43.700	261.700	43.700	87.300
295	CC	16253275	VIVAS JOSE LUIS	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS002	4.764.024	595.600	14-23	4.764.024	2	49.800	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
296	CC	16253294	CABAL MONDRAGON ARMANDO	1	0			N																	25-14	3.336.196	533.800	0	0	0	0	ESSC18	3.336.196	417.100	14-23	3.336.196	4	145.200	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
297	CC	16258750	MEDINA ERAZO LUIS FELIPE	1	0			N																	25-14	2.538.731	406.200	0	0	0	0	EPS037	2.538.731	317.400	14-23	2.538.731	4	110.500	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
298	CC	16259579	TOBAR HERRERA LUIS ALFONSO	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS037	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.449.956	178.000	4.449.956	22.300	133.500	22.300	44.500
299	CC	16259646	MORALES RIVERA OSCAR	1	0			N																	230301	3.479.775	556.800	0	0	0	0	EPS018	3.479.775	435.000	14-23	3.479.775	5	242.200	CCF56	3.726.578	149.100	3.726.578	18.700	111.800	18.700	37.300
300	CC	16259646	MORALES RIVERA OSCAR	1	0			N																	230301	695.955	111.400	0	0	0	0	EPS018	695.955	87.000	14-23	695.955	5	0	CCF56	695.955	27.900	695.955	3.500	20.900	3.500	7.000
301	CC	16259909	LOZANO LOPEZ ORLANDO	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS018	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.175.730	167.100	4.175.730	20.900	125.300	20.900	41.800

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE

TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	EXONERADO PAGO PARAFISCALES Y SALUD
FORMA PRESENTACIÓN	**CLASE APORTANTE**	**NOMBRE SUCURSAL**	**CÓDIGO**	**DEPARTAMENTO**	**CIUDAD / MUNICIPIO**		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

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	Caso de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
302	CC	16260234	PALOMINO JULIO CESAR	1	0			N																	25-14	1.809.483	289.600	0	0	0	0	EPS037	1.809.483	226.200	14-23	1.809.483	5	126.000	CCF56	8.908.224	356.400	8.908.224	44.600	267.300	44.600	89.100
303	CC	16260234	PALOMINO JULIO CESAR	1	0			N												X					25-14	2.366.247	378.600	0	0	0	0	EPS037	2.366.247	295.800	14-23	2.366.247	5	0	CCF56	2.366.655	94.700	2.366.655	11.900	71.000	11.900	23.700
304	CC	16260907	PALOMINO BECERRA HUMBERTO	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS012	3.723.150	465.400	14-23	3.723.150	5	259.200	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
305	CC	16261492	BLANCO VARGAS LUIS ALBERTO	1	0			N																	25-14	2.538.731	406.200	0	0	0	0	EPS037	2.538.731	317.400	14-23	2.538.731	4	110.500	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
306	CC	16261530	VARGAS SARRIA JORGE ENRIQUE	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS018	6.891.623	861.500	14-23	6.891.623	5	479.700	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
307	CC	16261709	SAAVEDRA PAZ DIEGO FERNANDO	1	4			N																		0	0	0	0	0	0	EPS010	12.884.046	1.610.600	14-23	12.884.046	5	896.800	CCF56	12.884.046	515.400	12.884.046	64.500	386.600	64.500	128.900
308	CC	16261811	CALVO PARAMO RAMON ALFONSO	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS037	3.723.150	465.400	14-23	3.723.150	5	259.200	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
309	CC	16262010	ROA DIAZ JOSE DIONICIO	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS018	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.669.337	186.800	4.669.337	23.400	140.100	23.400	46.700
310	CC	16262173	HERNANDEZ ORTEGA JULIO CESAR	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS012	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
311	CC	16262174	MOTOA SANCHEZ DAYNER ALBERTO	1	0			N																	230301	4.225.569	676.100	0	0	0	0	EPS037	4.225.569	528.200	14-23	4.225.569	4	183.900	CCF56	4.225.569	169.100	4.225.569	21.200	126.800	21.200	42.300
312	CC	16262605	RUIZ ESPINOSA OSCAR MARINO	1	0			N																	25-14	14.717.545	2.354.900	0	0	73.600	73.600	EPS005	14.717.545	1.839.700	14-23	14.717.545	5	1.024.400	CCF56	14.717.545	588.800	14.717.545	73.600	441.600	73.600	147.200
313	CC	16263101	DELGADO BOTERO HENRY	1	5			N																		0	0	0	0	0	0	EPS018	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
314	CC	16263483	MARLES FERNANDO	1	0			N																	25-14	8.027.783	1.284.500	0	0	40.200	40.200	EPS010	8.027.783	1.003.500	14-23	8.027.783	4	349.300	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
315	CC	16263792	PALACIOS VICTORIA CONRADO	1	0			N																	230301	5.026.253	804.300	0	0	0	0	EPS037	5.026.253	628.300	14-23	5.026.253	1	26.300	CCF56	5.026.253	201.100	5.026.253	25.200	150.800	25.200	50.300
316	CC	16264034	LOPEZ GIRALDO JAVIER	1	0			N																	25-14	8.027.783	1.284.500	0	0	40.200	40.200	EPS037	8.027.783	1.003.500	14-23	8.027.783	1	42.000	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
317	CC	16264121	RESTREPO GALLEGO CARLOS EDUARDO	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS002	2.610.817	326.400	14-23	2.610.817	5	161.800	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
318	CC	16264223	BECERRA ARAMBURO BLADIMIR	1	0			N																	25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS037	9.416.130	1.177.100	14-23	9.416.130	1	49.200	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
319	CC	16264594	VARGAS MAYOR JOSE HEBER	1	0			N																	25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS002	9.416.130	1.177.100	14-23	9.416.130	5	655.400	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
320	CC	16265464	HERNANDEZ SANDOVAL GILBERT ANGEL	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS010	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.175.730	167.100	4.175.730	20.900	125.300	20.900	41.800
321	CC	16267291	AGUDELO HERNANDEZ ROBERTO ANTONIO	1	0			N																	25-14	3.290.710	526.600	0	0	0	0	EPS037	3.290.710	411.400	14-23	3.290.710	5	229.100	CCF56	3.619.781	144.800	3.619.781	18.100	108.600	18.100	36.200
322	CC	16267741	VERA MONCAYO LUIS ALFONSO	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS002	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.641.914	185.700	4.641.914	23.300	139.300	23.300	46.500
323	CC	16267777	MOSQUERA VALENCIA DUVER	1	0			N																	25-14	2.523.790	403.900	0	0	0	0	EPS018	2.523.790	315.500	14-23	2.523.790	5	175.700	CCF56	2.619.423	104.600	2.619.423	13.100	78.600	13.100	26.200
324	CC	16267777	MOSQUERA VALENCIA DUVER	1	0			N											X						25-14	87.027	14.000	0	0	0	0	EPS018	87.027	10.900	14-23	87.027	5	0	CCF56	87.027	3.500	87.027	500	2.700	500	900
325	CC	16268052	MARTINEZ DELGADO GERARDO	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS037	6.891.623	861.500	14-23	6.891.623	5	479.700	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
326	CC	16268521	MICOLTA DURAN JOSE GUILLERMO	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS037	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.504.801	180.200	4.504.801	22.600	135.200	22.600	45.100
327	CC	16269249	LOPEZ CARDONA RAUL	1	0			N																	25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS037	9.416.130	1.177.100	14-23	9.416.130	1	49.200	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
328	CC	16269537	MORENO ALBARAN OTONIEL	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS012	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500

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	EXONERADO PAGO PARAFISCALES Y SALUD
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES					
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Bolsillo	Extranjero	Colomb. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
329	CC	16269696	SANCHEZ TABARES HERMINSUL ALBERTO	1	0			N																	25-14	3.290.710	526.600	0	0	0	0	EPS037	3.290.710	411.400	14-23	3.290.710	5	229.100	CCF56	3.702.049	148.100	3.702.049	18.500	111.100	18.500	37.100
330	CC	16269857	VELASCO MARCO TULIO	1	0			N																	25-14	2.538.731	406.200	0	0	0	0	EPS037	2.538.731	317.400	14-23	2.538.731	5	178.700	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
331	CC	16270131	MENA MAQUILON JOSE ANTONIO	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS018	3.723.150	465.400	14-23	3.723.150	5	259.200	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
332	CC	16270817	GORDILLO TORRES OMAR	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS037	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.395.111	175.900	4.395.111	22.000	131.900	22.000	44.000
333	CC	16271331	MARTINEZ HENRY BENEDICTO	1	0			N																	25-14	8.721.508	1.395.500	0	0	43.700	43.700	EPS002	8.721.508	1.090.200	14-23	8.721.508	3	212.500	CCF56	8.721.508	348.900	8.721.508	43.700	261.700	43.700	87.300
334	CC	16271819	PACICHANA BASTIDAS LUIS ENRIQUE	1	0			N																	25-14	3.758.157	601.400	0	0	0	0	EPS018	3.758.157	469.800	14-23	3.758.157	5	261.600	CCF56	11.048.856	442.000	11.048.856	55.300	331.500	55.300	110.500
335	CC	16271819	PACICHANA BASTIDAS LUIS ENRIQUE	1	0			N													X				25-14	417.573	66.900	0	0	0	0	EPS018	417.573	52.200	14-23	417.573	5	0	CCF56	417.573	16.800	417.573	2.100	12.600	2.100	4.200
336	CC	16272076	LEON BLANDON MIGUEL ARTURO	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS018	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.532.224	181.300	4.532.224	22.700	136.000	22.700	45.400
337	CC	16272228	DIAZ CIFUENTES BORIS ESNEIDER	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS002	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
338	CC	16272669	DUQUE TOBAR CARLOS FERNANDO	1	0			N																	25-14	6.076.572	972.300	0	0	30.400	30.400	EPS010	6.076.572	759.600	14-23	6.076.572	5	423.000	CCF56	6.076.572	243.100	6.076.572	30.400	182.300	30.400	60.800
339	CC	16272819	ZAMORA PELAEZ ARMANDO	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS037	3.723.150	465.400	14-23	3.723.150	5	259.200	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
340	CC	16272897	MONCAYO VELEZ GIOVANNY	1	0			N																	25-14	12.884.046	2.061.500	0	0	64.500	64.500	EPS037	12.884.046	1.610.600	14-23	12.884.046	5	896.800	CCF56	12.884.046	515.400	12.884.046	64.500	386.600	64.500	128.900
341	CC	16273390	VIVEROS SEPULVEDA ARJAIR	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS037	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.669.337	186.800	4.669.337	23.400	140.100	23.400	46.700
342	CC	16273427	BARONA HERNANDEZ JUAN CARLOS	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS002	5.946.506	743.400	14-23	5.946.506	4	258.700	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
343	CC	16274456	MANRIQUE FLOREZ OSCAR FERNANDO	1	0			N																	25-14	11.774.036	1.883.900	0	0	58.900	58.900	EPS005	11.774.036	1.471.800	14-23	11.774.036	1	61.500	CCF56	11.774.036	471.000	11.774.036	58.900	353.300	58.900	117.800
344	CC	16274610	PALACIOS ORTIZ LUIS FERNANDO	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS002	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.367.688	174.800	4.367.688	21.900	131.100	21.900	43.700
345	CC	16275341	PRADO CEBALLOS WILSON ALBERTO	1	0			N																	25-14	5.460.060	873.700	0	0	0	0	EPS037	5.460.060	682.500	14-23	5.460.060	5	380.100	CCF56	6.035.934	241.500	6.035.934	30.200	181.100	30.200	60.400
346	CC	16275500	CABRERA CRUZ JAIME	1	0			N																	25-14	4.600.439	736.100	0	0	0	0	EPS018	4.600.439	575.100	14-23	4.600.439	4	200.200	CCF56	4.600.439	184.100	4.600.439	23.100	138.100	23.100	46.100
347	CC	16276046	TOVAR OVIEDO JAVIER	1	0			N																	25-14	1.809.483	289.600	0	0	0	0	EPS012	1.809.483	226.200	14-23	1.809.483	5	126.000	CCF56	8.908.224	356.400	8.908.224	44.600	267.300	44.600	89.100
348	CC	16276045	TOVAR OVIEDO JAVIER	1	0			N														X			25-14	2.366.247	378.600	0	0	0	0	EPS012	2.366.247	295.800	14-23	2.366.247	5	0	CCF56	2.366.247	94.700	2.366.247	11.900	71.000	11.900	23.700
349	CC	16276173	FONTAL HERNANDEZ RAMIRO ALONSO	1	0			N										X							25-14	397.002	63.600	0	0	0	0	EPS037	397.002	49.700	14-23	397.002	1	0	CCF56	397.002	15.900	397.002	2.000	12.000	2.000	4.000
350	CC	16276173	FONTAL HERNANDEZ RAMIRO ALONSO	1	0			N										X							25-14	1.985.010	317.700	0	0	0	0	EPS037	1.985.010	248.200	14-23	1.985.010	1	0	CCF56	1.985.010	79.500	1.985.010	10.000	59.600	10.000	19.900
351	CC	16276574	TASCON GUTIERREZ HERMES	1	0			N																	25-14	2.538.731	406.200	0	0	0	0	EPS037	2.538.731	317.400	14-23	2.538.731	4	110.500	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
352	CC	16276688	MOLINA BEDOYA ALVARO	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS037	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.175.730	167.100	4.175.730	20.900	125.300	20.900	41.800
353	CC	16277029	CAICEDO BALANTA FIDEL	1	0			N																	25-14	3.771.943	603.600	0	0	0	0	EPS037	3.771.943	471.500	14-23	3.771.943	4	164.100	CCF56	3.870.874	154.900	3.870.874	19.400	116.200	19.400	38.800
354	CC	16278157	ESPINOSA PALOMINO JOSE GUILLERMO	1	0			N																	25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS005	9.416.130	1.177.100	14-23	9.416.130	1	49.200	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
355	CC	16279263	REBOLLEDO CAICEDO EDWIN	1	0			N																	230301	12.884.046	2.061.500	0	0	64.500	64.500	EPS037	12.884.046	1.610.600	14-23	12.884.046	5	896.800	CCF56	12.884.046	515.400	12.884.046	64.500	386.600	64.500	128.900

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

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE

TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	EXONERADO PAGO PARAFISCALES Y SALUD
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																	PENSIÓN						SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Beatrizo	Extranjero	Cotiz. exterior	Encargado	CORRECCIÓN	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	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
356	CC	16279710	LOZANO SUELTO ARVEY	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS037	6.891.623	861.500	14-23	6.891.623	1	36.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.600	34.500	69.000
357	CC	16280416	SOTELO SANTANDER ALONSO MARIA	1	0			N																	25-14	4.987.061	798.000	0	0	0	0	EPS037	4.987.061	623.400	14-23	4.987.061	5	347.100	CCF56	4.987.061	199.500	4.987.061	25.000	149.700	25.000	49.900
358	CC	16280719	TORRES HECTOR FABIO	1	0			N																	25-14	2.538.731	406.200	0	0	0	0	EPS037	2.538.731	317.400	14-23	2.538.731	2	26.600	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
359	CC	16280946	GONZALEZ PRADO ED	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS005	6.891.623	861.500	14-23	6.891.623	1	36.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.600	34.500	69.000
360	CC	16280962	RODRIGUEZ KURATOMI GABRIEL	1	0			N																	25-14	11.774.036	1.883.900	0	0	58.900	58.900	EPS037	11.774.036	1.471.800	14-23	11.774.036	1	61.500	CCF56	11.774.036	471.000	11.774.036	58.900	353.300	58.900	117.800
361	CC	16282365	DIAZ CIFUENTES GELMAN DANILO	1	0			N																	25-14	3.336.196	533.600	0	0	0	0	EPS005	3.336.196	417.100	14-23	3.336.196	4	145.200	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
362	CC	16283503	ORTEGA SALINAS JAMES	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	4	162.000	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
363	CC	16283923	LOPEZ CERON ROBERTO	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS012	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.175.730	167.100	4.175.730	20.900	125.300	20.900	41.800
364	CC	16283936	SANCLEMENTE APARICIO MAURICIO	1	0			N																	230301	4.175.730	668.200	0	0	0	0	EPS018	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.175.730	167.100	4.175.730	20.900	125.300	20.900	41.800
365	CC	16284790	HENAO GONZALEZ CARLOS ARTURO	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS010	3.723.150	465.400	14-23	3.723.150	3	80.700	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
366	CC	16356275	PELAEZ ALFONSO LEINER	1	0			N																	25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS037	9.416.130	1.177.100	14-23	9.416.130	1	49.200	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
367	CC	16454543	GARCIA GARZON DIEGO HERNAN	1	0			N																	230301	3.290.710	526.600	0	0	0	0	MIN002	3.290.710	411.400	14-23	3.290.710	5	229.100	CCF56	3.510.091	140.500	3.510.091	17.600	105.400	17.600	35.200
368	CC	16509666	MONTAÑO HURTADO LEWHIS SPIRTH	1	0			N																	25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS018	9.416.130	1.177.100	14-23	9.416.130	1	49.200	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
369	CC	16668624	TENORIO VALENCIA JOHN JAIRO	1	0			N																	25-14	8.027.783	1.284.500	0	0	40.200	40.200	EPS012	8.027.783	1.003.500	14-23	8.027.783	1	42.000	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
370	CC	16679207	VELEZ ORTIZ JORGE HUMBERTO	1	0			N																	25-14	1.425.974	228.200	0	0	0	0	EPS037	1.425.974	178.300	14-23	1.425.974	5	99.300	CCF56	7.020.181	280.900	7.020.181	35.200	210.700	35.200	70.300
371	CC	16679207	VELEZ ORTIZ JORGE HUMBERTO	1	0			N														X			25-14	1.864.736	298.400	0	0	0	0	EPS037	1.864.736	233.100	14-23	1.864.736	5	0	CCF56	1.864.735	74.600	1.864.735	9.400	56.000	9.400	18.700
372	CC	16686641	SANDOVAL MORENO CLAUDIO FERNANDO	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS010	2.610.817	326.400	14-23	2.610.817	4	113.600	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
373	CC	16716260	SAYIN VELASCO JOSE EMILIO	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS010	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.641.914	185.700	4.641.914	23.300	139.300	23.300	46.500
374	CC	16726356	BORJA MAFLA FERNANDO ALFREDO	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
375	CC	16729808	OSORIO PINO DARIO	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS037	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.614.491	184.600	4.614.491	23.100	138.500	23.100	46.200
376	CC	16763147	CARRILLO CABALLERO ANTONIO	1	0			N																	25-14	3.640.141	582.500	0	0	0	0	EPS005	3.640.141	455.100	14-23	3.640.141	4	158.400	CCF56	3.640.141	145.700	3.640.141	18.300	109.300	18.300	36.500
377	CC	16763803	URBANO BERMEO PIERSON	1	0			N																	25-14	4.175.730	668.200	0	0	0	0	EPS012	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.175.730	167.100	4.175.730	20.900	125.300	20.900	41.800
378	CC	16846385	QUINTERO GARCIA CARLOS AUGUSTO	1	0			N																	25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS002	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	19.986.781	799.500	19.986.781	100.000	599.700	100.000	199.900
379	CC	16855059	PEREZ DOMINGUEZ FERNANDO	1	0			N																	25-14	556.764	89.100	0	0	0	0	EPS037	556.764	69.600	14-23	556.764	5	38.800	CCF56	556.764	22.300	556.764	2.800	16.800	2.800	5.600
380	CC	16855059	PEREZ DOMINGUEZ FERNANDO	1	0			N												X					25-14	3.618.966	579.100	0	0	0	0	EPS037	3.618.966	452.400	14-23	3.618.966	5	0	CCF56	3.618.966	144.800	3.618.966	18.100	108.600	18.100	36.200
381	CC	16857840	OSPINA GONZALEZ GILBERTO	1	0			N																	25-14	3.908.821	625.500	0	0	0	0	EPS005	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
382	CC	16865145	VARON PINEDA JORGE ARMANDO	1	0			N																	25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS018	9.416.130	1.177.100	14-23	9.416.130	3	229.400	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200

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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	891380007-3	MUNICIPIO DE PALMIRA	CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA	NO

DATOS DE LA PLANILLA					
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD
					EMPLEADOS: 640 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE							INFORMACIÓN NOVEDADES															PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Bolsillo	Extranjero	Colom. exterior	Exonerado	INQ	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
383	CC	16856184	CUELLAR NOVA OSCAR FERNANDO	1	0			N																	230201	4.596.621	735.500	0	0	0	0	EPS012	4.596.621	574.600	14-23	4.596.621	5	320.000	CCF56	4.596.621	183.900	4.596.621	23.000	137.900	23.000	46.000
384	CC	16890743	MUESES TENGANAN HERNANDO VICENTE	1	0			N																	230301	3.723.150	595.800	0	0	0	0	EPS018	3.723.150	465.400	14-23	3.723.150	4	162.000	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
385	CC	16891995	CUENCA SANCHEZ ALBEIRO	1	0			N																	230301	3.290.710	526.600	0	0	0	0	MIN002	3.290.710	411.400	14-23	3.290.710	5	229.100	CCF56	3.647.204	145.900	3.647.204	18.300	109.500	18.300	36.500
386	CC	16916434	MARTINEZ GALARZA GERMAN	1	0			N																	25-14	3.640.141	582.500	0	0	0	0	EPS005	3.640.141	455.100	14-23	3.640.141	1	19.100	CCF56	3.640.141	145.700	3.640.141	18.300	109.300	18.300	36.500
387	CC	16934829	ORTIZ ACEVEDO OLMEDO DE JESUS	1	0			N																	25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS037	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	19.623.389	785.000	19.623.389	98.200	588.800	98.200	196.300
388	CC	16985300	VERGARA VERGARA FERNANDO	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS012	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
389	CC	16986948	TOVAR PUMALPA JOSE GABRIEL	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
390	CC	17357684	DIAZ MENDOZA CARLOS HERNANDO	1	0			N																	230301	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
391	CC	17653918	BONILLA BOLIVAR CADIR	1	0			N																	25-14	3.290.710	526.600	0	0	0	0	EPS018	3.290.710	411.400	14-23	3.290.710	5	229.100	CCF56	3.811.739	152.500	3.811.739	19.100	114.400	19.100	38.200
392	CC	18510560	PARRA SANABRIA JUAN CARLOS	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
393	CC	24814872	OSSA SANCHEZ LAURA LILIANA	1	0			N																	25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS010	9.416.130	1.177.100	14-23	9.416.130	5	655.400	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
394	CC	25120136	SICACHA RUIZ OLGA PATRICIA	1	0			N																	25-14	8.721.508	1.395.500	0	0	43.700	43.700	EPS005	8.721.508	1.090.200	14-23	8.721.508	1	45.600	CCF56	8.721.508	348.900	8.721.508	43.700	261.700	43.700	87.300
395	CC	25338485	HURTADO FLOREZ LOURDES JIMENA	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS018	3.723.150	465.400	14-23	3.723.150	2	34.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
396	CC	25381482	PEREZ BEDOYA ESTER SENAIDA	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS012	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
397	CC	25531261	MOSTACILLA PEREZ ANGELICA MARIA	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
398	CC	28156921	SARMIENTO CABARIQUE MARIA YOLANDA	1	0			N																	25-14	3.336.196	533.800	0	0	0	0	EPS037	3.336.196	417.100	14-23	3.336.196	4	145.200	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
399	CC	29122547	STACEY RIVERA JULIETTE	1	0			N																	25-14	2.538.731	406.200	0	0	0	0	EPS005	2.538.731	317.400	14-23	2.538.731	1	13.300	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
400	CC	29143893	HENAO SERNA ZONNIA	1	0			N																	230301	8.027.783	1.284.500	0	0	40.200	40.200	EPS037	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
401	CC	29505214	CARVAJAL PILLIMUE YAMILETH	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
402	CC	29507513	SOLIS CHARA ANNI JULIETH	1	0			N																	25-14	3.908.821	625.500	0	0	0	0	EPS002	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
403	CC	29540285	PEDRAZA SALAZAR GLORIA TERESA	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
404	CC	29658153	JIMENEZ MONTENEGRO LUZ ESTELIA	1	0			N																	25-14	3.336.196	533.800	0	0	0	0	EPS037	3.336.196	417.100	14-23	3.336.196	1	17.500	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
405	CC	29658837	HURTADO ABADIA LINA MARCELA	1	0			N																	230301	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
406	CC	29658899	RAMIREZ COBO AUDREY ZULEIDY	1	0			N																	25-14	5.688.363	910.200	0	0	0	0	EPS018	5.688.363	711.100	14-23	5.688.363	1	29.700	CCF56	5.688.363	227.600	5.688.363	28.500	170.700	28.500	56.900
407	CC	29659805	CEBALLOS VICTORIA CAROLINA	1	0			N																	25-14	4.446.422	711.500	0	0	0	0	EPS012	4.446.422	555.900	14-23	4.446.422	2	46.500	CCF56	4.446.422	177.900	4.446.422	22.300	133.400	22.300	44.500
408	CC	29659805	CEBALLOS VICTORIA CAROLINA	1	0			N											X						25-14	317.602	50.900	0	0	0	0	EPS012	317.602	39.800	14-23	317.602	2	0	CCF56	317.602	12.800	317.602	1.600	9.600	1.600	3.200
409	CC	29659962	ROBLEDO GAONA SANDRA MILENA	1	0			N																	230201	2.610.817	417.800	0	0	0	0	EPS018	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100

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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	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
PERIODO SALUD	PERIODO PENSIONES				640	0
					TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Bolsipo	Extranjero	Colom. exterior	Estudiante	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCION	Cód. AFP	IBC AFP	Cotización	Voluntari 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
410	CC	29660924	MORA OSPINA LUZ STELLA	1	0			N																25-14	4.350.207	696.100	0	0	0	0	EPS037	4.350.207	543.800	14-23	4.350.207	5	302.800	CCF56	4.350.207	174.100	4.350.207	21.800	130.600	21.800	43.600
411	CC	29661670	DIAZ ANGEL ANGELICA MARIA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
412	CC	29662642	NOGUERA CORREA MARISOL	1	0			N																25-14	12.884.046	2.061.500	0	0	64.500	64.500	EPS002	12.884.046	1.610.600	14-23	12.884.046	1	67.300	CCF56	12.884.046	515.400	12.884.046	64.500	386.600	64.500	128.900
413	CC	29662984	LOPEZ ACOSTA AYDA RUBY	1	0			N																25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS012	6.891.623	861.500	14-23	6.891.623	1	36.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
414	CC	29664861	MURIEL ALVARADO DIANA MARIA	1	0			N																25-14	4.503.865	720.700	0	0	0	0	EPS018	4.503.865	563.000	14-23	4.503.865	1	23.600	CCF56	4.503.865	180.200	4.503.865	22.600	135.200	22.600	45.100
415	CC	29665005	DIAZ DURAN SANDRA XIMENA	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
416	CC	29665068	MUÑOZ MUÑOZ PATRICIA	1	0			N																25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS016	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
417	CC	29671380	GONZALEZ MANSO DILIA	1	0			N																230201	4.764.024	762.300	0	0	0	0	EPS012	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
418	CC	29672641	RENTERIA SANCHEZ JOHANNA	1	0			N	X															25-14	198.217	31.800	0	0	0	0	EPS005	198.217	24.800	14-23	198.217	1	1.100	CCF56	198.217	8.000	198.217	1.000	6.000	1.000	2.000
419	CC	29672641	RENTERIA SANCHEZ JOHANNA	1	0			N																25-14	5.748.200	0	0	0	0	0	EPS005	5.748.200	0	14-23	5.748.200	1	0	CCF56	5.748.200	0	5.748.200	0	0	0	0
420	CC	29672925	PARRA ROJAS DIANA FERNANDA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS037	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
421	CC	29673030	GUACA GIRALDO PAOLA ANDREA	1	0			N																25-14	2.610.817	417.800	0	0	0	0	EPS010	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
422	CC	29673168	MEDINA GONZALEZ PAOLA ANDREA	1	0			N																230301	4.914.190	786.300	0	0	0	0	EPS012	4.914.190	614.300	14-23	4.914.190	1	25.700	CCF56	4.914.190	196.600	4.914.190	24.600	147.500	24.600	49.200
423	CC	29673332	ORDOÑEZ MONCAYO LEIDY JOHANNA	1	0			N	X															25-14	918.883	147.100	0	0	0	0	EPS005	918.883	114.900	14-23	918.883	1	4.800	CCF56	918.883	36.800	918.883	4.600	27.600	4.600	9.200
424	CC	29674384	CARVAJAL MUÑOZ ANDREA LORENA	1	0			N																25-14	794.004	127.100	0	0	0	0	EPS005	794.004	99.300	14-23	794.004	1	4.200	CCF56	794.004	31.800	794.004	4.000	23.900	4.000	8.000
425	CC	29674384	CARVAJAL MUÑOZ ANDREA LORENA	1	0			N											X					25-14	2.646.680	423.500	0	0	0	0	EPS005	2.646.680	330.900	14-23	2.646.680	1	0	CCF56	2.646.680	105.900	2.646.680	13.300	79.500	13.300	26.500
426	CC	29674390	GOMEZ SALAS ALEJANDRA MILDRED	1	0			N																230301	3.723.150	595.800	0	0	0	0	EPS037	3.723.150	465.400	14-23	3.723.150	3	90.700	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
427	CC	29674528	HERRERA URQUIZA ALEJANDRA MARIA	1	0			N																25-14	2.807.641	449.300	0	0	0	0	EPS005	2.807.641	351.000	14-23	2.807.641	1	14.700	CCF56	2.807.641	112.400	2.807.641	14.100	84.300	14.100	28.100
428	CC	29674654	GIRON CANO PAOLA ANDREA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS012	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
429	CC	29675677	AYALA BRAND JENNY	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS017	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
430	CC	29675916	BELALCAZAR ORTIZ ADRIANA MARIA	1	0			N																25-14	3.723.150	595.800	0	0	0	0	EPS010	3.723.150	465.400	14-23	3.723.150	4	162.000	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
431	CC	29677376	PATIÑO ESTRADA KATHERINE	1	0			N																230301	10.901.885	1.744.400	0	0	54.600	54.600	EPS005	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
432	CC	29677425	MURILLO MOSQUERA ÁNICA YURLEY	1	0			N																230301	3.336.196	533.800	0	0	0	0	EPS018	3.336.196	417.100	14-23	3.336.196	1	17.500	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
433	CC	29677439	CLEVES ARZAYUS ANDREA MARIA	1	0			N																230301	2.610.817	417.800	0	0	0	0	EPS012	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
434	CC	29678603	GUZMAN VARGAS LILIANA	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
435	CC	29679448	CAICEDO MOSQUERA YURLEY	1	0			N																25-14	3.723.150	595.800	0	0	0	0	EPS018	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
436	CC	29679669	MONTERO LUZ MYRIAM	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS012	4.764.024	595.600	14-23	4.764.024	3	116.100	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700

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	EXONERADO PAGO PARAFISCALES Y SALUD
NI	891380007-3	MUNICIPIO DE PALMIRA	CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL / CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO / 1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

DETALLE POR COTIZANTE

	INFORMACIÓN COTIZANTE							INFORMACIÓN NOVEDADES																		PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	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
437	CC	29679848	ALZATE MOTOA VIVIANA	1	0			N																		230201	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
438	CC	29683218	MARTINEZ GOMEZ MARGIE LOVELY	1	0			N																		230201	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
439	CC	29685096	LASSO MUNARES LEYDER JOHANNA	1	0			N																		25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
440	CC	29685563	SALAZAR BELTRAN DIANA LORENA	1	0			N																		25-14	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
441	CC	29685679	RESTREPO KATHERINE	1	0			N																		25-14	3.908.821	625.500	0	0	0	0	EPS005	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
442	CC	29686993	TINOCO GAVIRIA ERICA	1	0			N																		25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS005	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
443	CC	29687617	NUÑEZ GOMEZ MARITZA STELLA	1	0			N																		25-14	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
444	CC	29689008	VELASCO RAMIREZ YESICA	1	0			N																		25-14	6.202.461	992.400	0	0	31.100	31.100	EPS002	6.202.461	775.400	14-23	6.202.461	1	32.400	CCF56	6.202.461	248.100	6.202.461	31.100	186.100	31.100	62.100
445	CC	29689008	VELASCO RAMIREZ YESICA	1	0			N											X							25-14	153.147	24.600	0	0	800	800	EPS002	153.147	19.200	14-23	153.147	1	0	CCF56	153.147	6.200	153.147	800	4.600	800	1.600
446	CC	29689008	VELASCO RAMIREZ YESICA	1	0			N											X							25-14	459.442	73.600	0	0	2.300	2.300	EPS002	459.442	57.500	14-23	459.442	1	0	CCF56	459.442	18.400	459.442	2.300	13.800	2.300	4.600
447	CC	29689138	LEON SERNA JOHANNA PATRICIA	1	0			N																		25-14	2.610.817	417.800	0	0	0	0	EPS010	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
448	CC	29689227	MAQUILON QUINTERO ISABEL CRISTINA	1	0			N																		25-14	4.764.024	762.300	0	0	0	0	EPS012	4.764.024	595.600	14-23	4.764.024	3	116.100	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
449	CC	29689263	RAMIREZ GONZALEZ DANNA COLOMBIA	1	0			N																		25-14	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
450	CC	29689332	LEUDO ROMAN MARLEN JOHANA	1	0			N																		25-14	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
451	CC	29703737	LEYTON MARTINEZ ANA CILIA	1	0			N																		25-14	3.723.150	595.800	0	0	0	0	EPS018	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
452	CC	30039535	CADENA BASTIDAS DEISY ANDREA	1	0			N																		230301	3.821.128	611.400	0	0	0	0	EPS005	3.821.128	477.700	14-23	3.821.128	3	93.100	CCF56	3.821.128	152.900	3.821.128	19.200	114.700	19.200	38.300
453	CC	30339937	OROZCO MONTOYA FRANCIA ELENA	1	0			N																		25-14	8.721.508	1.395.500	0	0	43.700	43.700	EPS002	8.721.508	1.090.200	14-23	8.721.508	1	45.600	CCF56	8.721.508	348.900	8.721.508	43.700	261.700	43.700	87.300
454	CC	30397150	ARISTIZABAL RESTREPO PAULA MARIA	1	0			N																		25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS005	9.416.130	1.177.100	14-23	9.416.130	1	49.200	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
455	CC	31149268	JIMENEZ DE MONCAYO LUZ MITH	1	0			N																		25-14	5.460.060	873.700	0	0	0	0	EPS037	5.460.060	682.500	14-23	5.460.060	5	380.100	CCF56	5.460.060	218.500	5.460.060	27.400	163.900	27.400	54.700
456	CC	31151232	TAMAYO CANDADO DORA ELENA	1	5			N																				0	0	0	0	0	0	EPS018	1.450.814	181.400	14-23	1.450.614	1	7.600	CCF56	1.450.614	58.100	1.450.614	7.300	43.600	7.300	14.600
457	CC	31151232	TAMAYO CANDADO DORA ELENA	1	5			N													X						0	0	0	0	0	0	EPS018	1.123.056	140.400	14-23	1.123.056	1	0	CCF56	1.123.056	45.000	1.123.056	5.700	33.700	5.700	11.300
458	CC	31151232	TAMAYO CANDADO DORA ELENA	1	5			N													X						0	0	0	0	0	0	EPS018	436.744	54.600	14-23	436.744	1	0	CCF56	436.744	17.500	436.744	2.200	13.200	2.200	4.400
459	CC	31155144	MONTEALEGRE GARRIDO MARIA LILIANA	1	0			N																		25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS012	6.891.623	861.500	14-23	6.891.623	5	479.700	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
460	CC	31158193	ROMERO PINZON ALBA LUCIA	1	0			N																		25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS005	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
461	CC	31160824	CALZADA GOMEZ AMPARO	1	0			N																		230301	8.027.783	1.284.500	0	0	40.200	40.200	EPS005	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
462	CC	31161155	ARANGO GARCIA URIELA	1	0			N																		25-14	3.790.315	606.500	0	0	0	0	EPS010	3.790.315	473.800	14-23	3.790.315	1	19.800	CCF56	3.790.315	151.700	3.790.315	19.000	113.800	19.000	38.000
463	CC	31161233	SALAS TORRES ANA INES	1	0			N																		25-14	9.303.691	1.488.600	0	0	46.600	46.600	EPS010	9.303.691	1.163.000	14-23	9.303.691	1	48.600	CCF56	9.303.691	372.200	9.303.691	46.600	279.200	46.600	93.100

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

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE

TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

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	Excepción	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
464	CC	31161340	LIBREROS FERLA MILLERLANDY	1	0			N																	25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS037	9.416.130	1.177.100	14-23	9.416.130	3	229.400	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
465	CC	31161498	HENAO QUINTERO CIELO ESMERALDA	1	0			N																	25-14	6.431.432	1.029.100	0	0	32.200	32.200	EPS012	6.431.432	804.000	14-23	6.431.432	1	33.600	CCF56	6.431.432	257.300	6.431.432	32.200	193.000	32.200	64.400
466	CC	31162645	PULIDO ESCOBAR YOLANDA	1	0			N																	230301	9.303.691	1.488.600	0	0	46.600	46.600	EPS018	9.303.691	1.163.000	14-23	9.303.691	4	404.800	CCF56	9.303.691	372.200	9.303.691	46.600	279.200	46.600	93.100
467	CC	31163496	MILLAN MERCADO SONIA	1	0			N																	25-14	991.084	158.600	0	0	5.000	5.000	EPS002	991.084	123.900	14-23	991.084	1	5.200	CCF56	991.084	39.700	991.084	5.000	29.800	5.000	10.000
468	CC	31163496	MILLAN MERCADO SONIA	1	0			N												X	X				25-14	4.955.422	792.900	0	0	24.800	24.800	EPS002	4.955.422	619.500	14-23	4.955.422	1	0	CCF56	8.456.654	338.300	8.456.654	42.300	253.700	42.300	84.600
469	CC	31165924	FIGUEROA VELEZ MARIA EUGENIA	1	4			N																		0	0	0	0	0	0	EPS037	12.884.046	1.610.600	14-23	12.884.046	5	896.800	CCF56	12.884.046	515.400	12.884.046	64.500	386.600	64.500	128.900
470	CC	31166798	VARELA MONTENEGRO YADIRA	1	5			N																		0	0	0	0	0	0	EPS018	3.524.603	440.600	14-23	3.524.603	2	36.800	CCF56	3.623.534	145.000	3.623.534	18.200	108.800	18.200	36.300
471	CC	31166982	ROSALES PAZ JUDITH ISABEL	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS005	6.891.623	861.500	14-23	6.891.623	1	36.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
472	CC	31167299	LAREO PEREZ ANA ADELA	1	0			N																	25-14	3.640.141	582.500	0	0	0	0	EPS037	3.640.141	455.100	14-23	3.640.141	1	19.100	CCF56	3.640.141	145.700	3.640.141	18.200	109.300	18.200	36.500
473	CC	31168703	MUÑOZ FERNANDEZ ILSE	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS037	6.891.623	861.500	14-23	6.891.623	1	36.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
474	CC	31169802	SALCEDO CAMPO LUCIDIA	1	0			N																	230201	3.336.196	533.800	0	0	0	0	EPS005	3.336.196	417.100	14-23	3.336.196	1	17.500	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
475	CC	31170627	RIVADENEIRA ROSERO LUCY	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS037	2.610.817	326.400	14-23	2.610.817	5	181.800	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
476	CC	31171134	MEJIA ESCOBAR LUZ ADRIANA	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
477	CC	31171907	PERAFAN DOMINGUEZ CLARA INES	1	0			N																	25-14	8.721.508	1.395.500	0	0	43.700	43.700	EPS037	8.721.508	1.090.200	14-23	8.721.508	1	45.600	CCF56	8.721.508	348.900	8.721.508	43.700	261.700	43.700	87.300
478	CC	31171947	GUENDICA ARGOTE MARIA ESTHER	1	0			N																	25-14	12.884.046	2.061.500	0	0	64.500	64.500	EPS005	12.884.046	1.610.600	14-23	12.884.046	5	896.800	CCF56	12.884.046	515.400	12.884.046	64.500	386.600	64.500	128.900
479	CC	31174246	CAÑARTE VELASQUEZ ALEXANDRA	1	0			N																	25-14	8.027.783	1.284.500	0	0	40.200	40.200	EPS037	8.027.783	1.003.500	14-23	8.027.783	1	42.000	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
480	CC	31174548	OSORIO RINCON GLORIA VIANEY	1	0			N																	25-14	5.958.999	953.500	0	0	29.800	29.800	EPS018	5.958.999	744.900	14-23	5.958.999	5	414.800	CCF56	5.958.999	238.400	5.958.999	29.800	178.800	29.800	59.600
481	CC	31174742	VELASQUEZ ZAPATA NORA CECILIA	1	0			N																	230201	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
482	CC	31175540	MUÑOZ CORREA MARIA STELLA	1	0			N																	25-14	4.503.865	720.700	0	0	0	0	EPS005	4.503.865	563.000	14-23	4.503.865	1	23.600	CCF56	4.503.865	180.200	4.503.865	22.600	135.200	22.600	45.100
483	CC	31175732	MONTEALEGRE ROJAS ELIZABETH	1	0			N																	25-14	7.433.132	1.189.400	0	0	37.200	37.200	EPS010	7.433.132	929.200	14-23	7.433.132	5	517.400	CCF56	7.433.132	297.400	7.433.132	37.200	223.000	37.200	74.400
484	CC	31175732	MONTEALEGRE ROJAS ELIZABETH	1	0			N											X						25-14	132.145	21.200	0	0	700	700	EPS010	132.145	16.600	14-23	132.145	5	0	CCF56	132.145	5.300	132.145	700	4.000	700	1.400
485	CC	31175732	MONTEALEGRE ROJAS ELIZABETH	1	0			N											X						25-14	396.434	63.500	0	0	2.000	2.000	EPS010	396.434	49.600	14-23	396.434	5	0	CCF56	396.434	15.900	396.434	2.000	11.900	2.000	4.000
486	CC	31177451	ESCOBAR ESCOBAR MARIA DEL CARMEN	1	0			N																	25-14	3.336.196	533.800	0	0	0	0	EPS005	3.336.196	417.100	14-23	3.336.196	1	17.500	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
487	CC	31178345	SANDOVAL ALVAREZ LUZ ELENA	1	0			N																	25-14	14.717.545	2.354.900	0	0	73.600	73.600	EPS005	14.717.545	1.839.700	14-23	14.717.545	5	1.024.400	CCF56	14.717.545	588.800	14.717.545	73.600	441.600	73.600	147.200
488	CC	31178792	SANCHEZ RAMIREZ DUVIAR	1	0			N																	25-14	12.711.776	2.033.900	0	0	63.600	63.600	EPS037	12.711.776	1.589.000	14-23	12.711.776	1	66.400	CCF56	12.711.776	508.500	12.711.776	63.600	381.400	63.600	127.200
489	CC	31179361	LIZZ CASTRO DANEYDA	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
490	CC	31179723	MARIN CABAL ALBA CRISTINA	1	0			N																	25-14	5.276.908	844.400	0	0	0	0	EPS010	5.276.908	659.700	14-23	5.276.908	1	27.600	CCF56	5.276.908	211.100	5.276.908	26.400	158.400	26.400	52.800

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	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA	

EXONERADO PAGO PARAFISCALES Y SALUD
NO

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

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	Encargado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCION	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
491	CC	31305405	ALVIS OJEDA JULLY ANDREA	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	2	62.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
492	CC	31307741	MORENO BELTRAN DAISY JOANA	1	0			N																	25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS010	9.416.130	1.177.100	14-23	9.416.130	1	49.200	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
493	CC	31572434	TORO VILLACI INGRID	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS018	4.764.024	595.600	14-23	4.764.024	4	207.300	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
494	CC	31588831	ANGULO AMU MARIA ANTONIA	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS037	6.891.623	861.500	14-23	6.891.623	1	38.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
495	CC	31628086	MONCAYO LEON LILIA JANNETH	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS037	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
496	CC	31714935	SARMIENTO RAMIREZ ALEJANDRA	1	0			N																	25-14	8.721.508	1.395.500	0	0	43.700	43.700	EPS005	8.721.508	1.090.200	14-23	8.721.508	1	45.600	CCF56	8.721.508	348.900	8.721.508	43.700	261.700	43.700	87.300
497	CC	31863207	ALEGRIAS MARIA DEL PILAR	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS012	6.891.623	861.500	14-23	6.891.623	1	38.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
498	CC	34318209	PIAMBA MAMAN CARMEN YANETH	1	0			N	X																25-14	6.202.461	992.400	0	0	31.100	31.100	EPS005	6.202.461	775.400	14-23	6.202.461	1	32.400	CCF56	6.202.461	248.100	6.202.461	31.100	186.100	31.100	62.100
499	CC	34323554	JAEN LOPEZ BEATRIZ EUGENIA	1	0			N																	25-14	6.432.181	1.029.200	0	0	32.200	32.200	EPS005	6.432.181	804.100	14-23	6.432.181	3	156.700	CCF56	6.432.181	257.300	6.432.181	32.200	193.000	32.200	64.400
500	CC	34323554	JAEN LOPEZ BEATRIZ EUGENIA	1	0			N									X								25-14	459.442	73.600	0	0	2.300	2.300	EPS005	459.442	57.500	14-23	459.442	3	0	CCF56	459.442	18.400	459.442	2.300	13.800	2.300	4.600
501	CC	34514335	UZURIAGA DELGADO EBLIS	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
502	CC	34570114	ABUETA DIAZ FHILLY MABEL	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS010	6.891.623	861.500	14-23	6.891.623	3	167.900	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
503	CC	34672630	BERMUDEZ MARTINEZ PAOLA ANDREA	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS037	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
504	CC	36755737	NARVAEZ SOLARTE LUZ MIREYA	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	ESSC18	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
505	CC	36757618	GUARANGUAY CALPA DINA MERCEDES	1	0			N																	230301	3.723.150	595.800	0	0	0	0	EPS010	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
506	CC	36933011	AREVALO BURBANO SONIA PATRICIA	1	0			N																	25-14	8.721.508	1.395.500	0	0	43.700	43.700	EPS005	8.721.508	1.090.200	14-23	8.721.508	3	212.500	CCF56	8.721.508	348.900	8.721.508	43.700	261.700	43.700	87.300
507	CC	36952384	FIGUEROA ESTRELLA OLGA LUCIA	1	0			N																	25-14	4.898.882	783.900	0	0	0	0	EPS005	4.898.882	612.400	14-23	4.898.882	3	119.400	CCF56	4.898.882	196.000	4.898.882	24.500	147.000	24.500	49.000
508	CC	37086777	ESCOBAR VELASCO JENIFER TATIANA	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS005	6.891.623	861.500	14-23	6.891.623	1	38.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
509	CC	38556935	ACEVEDO GONZALEZ ELENA MARCELA	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS012	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
510	CC	38559858	MARIN VERGARA DIANA CAROLINA	1	0			N																	230301	14.717.545	2.354.900	0	0	73.600	73.600	EPS005	14.717.545	1.839.700	14-23	14.717.545	5	1.024.400	CCF56	14.717.545	588.800	14.717.545	73.600	441.600	73.600	147.200
511	CC	38565608	SANCHEZ SEPULVEDA DIANA	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS010	6.891.623	861.500	14-23	6.891.623	1	38.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
512	CC	38600079	GOMEZ VARGAS CYNTHIA	1	0			N																	230301	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
513	CC	38656443	CORRAL ARAMBURO ELIANA	1	0			N																	231001	11.679.456	1.868.800	0	0	58.400	58.400	EPS018	11.679.456	1.460.000	14-23	11.679.456	2	122.000	CCF56	11.679.456	467.200	11.679.456	58.400	350.400	58.400	116.800
514	CC	38755958	GALLEGO LOPEZ SANDRA CAROLINA	1	0			N																	230201	8.027.783	1.284.500	0	0	40.200	40.200	EPS018	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
515	CC	38876558	VALENZUELA SANCHEZ MARTHA BALBINA	1	0			N																	230201	2.610.817	417.800	0	0	0	0	EPS012	2.610.817	326.400	14-23	2.610.817	3	63.600	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
516	CC	41949294	MUÑOZ GONZALEZ NINY JOHANNA	1	0			N																	230201	3.723.150	595.800	0	0	0	0	EPS037	3.723.150	465.400	14-23	3.723.150	3	90.700	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
517	CC	41963169	ARIAS ESQUIVEL BLANCA LEIDER	1	0			N																	230301	6.891.623	1.102.700	0	0	34.500	34.500	EPS017	6.891.623	861.500	14-23	6.891.623	3	167.900	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000

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	EXONERADO PAGO PARAFISCALES Y SALUD
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
PERIODO SALUD	PERIODO PENSIONES				640	0
2025-12	2025-11	E	02/12/2025	91942220	TOTAL A PAGAR	
					$1.457.655.700	

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	Reintegro	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
518	CC	4617487	OVIEDO ARIAS WILLIAM ANDRES	1	0			N																230301	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	5	331.600	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
519	CC	51696186	TERREROS GUTIERREZ ADRIANA MARITZA	1	0			N																25-14	1.453.585	232.600	0	0	7.300	7.300	EPS005	1.453.585	181.700	14-23	1.453.585	3	35.500	CCF56	1.453.585	58.200	1.453.585	7.300	43.700	7.300	14.600
520	CC	51696186	TERREROS GUTIERREZ ADRIANA MARITZA	1	0			N												X				25-14	7.267.924	1.162.900	0	0	36.400	36.400	EPS005	7.267.924	908.500	14-23	7.267.924	3	0	CCF56	12.403.043	496.200	12.403.043	62.100	372.100	62.100	124.100
521	CC	52085545	MURCIA ORTIZ SANDRA XIMENA	1	0			N																25-14	9.303.691	1.488.600	0	0	46.600	46.600	EPS005	9.303.691	1.163.000	14-23	9.303.691	1	48.600	CCF56	9.303.691	372.200	9.303.691	46.600	279.200	46.600	93.100
522	CC	52263209	CARVAJAL SCALANTE AURA STELLA	1	0			N																231001	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	3	116.100	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
523	CC	52751572	OSORIO PEREA JOHANA CAROLINA	1	0			N																25-14	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	1	80.700	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
524	CC	55150500	ZAPATA BAHAMON LESVY YANETH	1	0			N																230301	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
525	CC	59820880	PAREDES GALARRAGA EDITH	1	0			N																25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS005	6.891.623	861.500	14-23	6.891.623	1	36.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
526	CC	6098393	BEJARANO JARAMILLO TYRONE IVAN	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	2	62.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
527	CC	6228315	SANCHEZ VIDAL JULIAN ANDRES	1	0			N																230301	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	2	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
528	CC	6316498	BERMEO RODRIGUEZ RODOLFO	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS018	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
529	CC	6383630	RAMIREZ NAVAS JESUS	1	0			N																25-14	5.276.908	844.400	0	0	0	0	EPS005	5.276.908	659.700	14-23	5.276.908	1	27.600	CCF56	5.276.908	211.100	5.276.908	26.400	158.400	26.400	52.800
530	CC	6383824	CRUZ RODRIGUEZ DIEGO FERNANDO	1	0			N																25-14	3.889.302	622.300	0	0	0	0	EPS005	3.889.302	486.200	14-23	3.889.302	4	169.200	CCF56	3.889.302	155.600	3.889.302	19.500	116.700	19.500	38.900
531	CC	6383981	MUÑOZ PERDOMO CRHISTIAN ALBERTO	1	0			N																25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS005	6.891.623	861.500	14-23	6.891.623	2	72.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
532	CC	6384136	VARGAS TAPIA LUIS FERNEY	1	0			N																230301	5.026.253	804.300	0	0	0	0	EPS012	5.026.253	628.300	14-23	5.026.253	1	26.300	CCF56	5.026.253	201.100	5.026.253	25.200	150.800	25.200	50.300
533	CC	6388054	GONZALEZ DANIEL	1	0			N																25-14	5.460.060	873.700	0	0	0	0	EPS018	5.460.060	682.600	14-23	5.460.060	5	380.100	CCF56	5.734.286	229.400	5.734.286	28.700	172.100	28.700	57.400
534	CC	6388171	MONTES CHAMORRO EDWIN	1	0			N																25-14	3.758.157	601.400	0	0	0	0	EPS012	3.758.157	469.800	14-23	3.758.157	4	163.500	CCF56	11.432.772	457.400	11.432.772	57.200	343.000	57.200	114.400
535	CC	6388171	MONTES CHAMORRO EDWIN	1	0			N												X				25-14	417.573	66.900	0	0	0	0	EPS012	417.573	52.200	14-23	417.573	4	0	CCF56	417.573	16.800	417.573	2.100	12.600	2.100	4.200
536	CC	6390300	ARBELAEZ JIMENEZ CRISTIAN	1	0			N																231001	10.901.885	1.744.400	0	0	54.600	54.600	EPS005	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
537	CC	6390351	VALENCIA BURBANO ANDRES FELIPE	1	0			N																230301	8.721.508	1.395.500	0	0	43.700	43.700	EPS002	8.721.508	1.090.200	14-23	8.721.508	1	45.600	CCF56	8.721.508	348.900	8.721.508	43.700	261.700	43.700	87.300
538	CC	6390818	BEDOYA ORTIZ RUBEN DARIO	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
539	CC	6391186	QUISTIAL CANACUAN JORGE HERNAN	1	0			N																231001	4.628.463	740.600	0	0	0	0	EPS005	4.628.463	578.600	14-23	4.628.463	5	322.200	CCF56	4.628.463	185.200	4.628.463	23.200	138.900	23.200	46.300
540	CC	6393499	FRANCO COBO CAMILO FELIPE	1	0			N																230301	5.077.352	812.400	0	0	0	0	EPS018	5.077.352	634.700	14-23	5.077.352	3	123.700	CCF56	5.176.283	207.100	5.176.283	25.900	155.300	25.900	51.800
541	CC	6393731	GUZMAN RIVERA ANDRES GIOVANNY	1	0			N																230201	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
542	CC	6393938	SOTO DIAZ OSCAR MAURICIO	1	0			N																25-14	4.230.184	676.900	0	0	0	0	EPS018	4.230.184	528.800	14-23	4.230.184	5	294.500	CCF56	4.230.184	169.300	4.230.184	21.200	127.000	21.200	42.400
543	CC	6398555	VERA VARGAS JOSE LEON	1	0			N																25-14	4.175.730	668.200	0	0	0	0	EPS037	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.175.730	167.100	4.175.730	20.900	125.300	20.900	41.800
544	CC	6498757	MORIONES ARENAS MARINO MARCIAL	1	0			N																230201	4.363.393	698.200	0	0	0	0	EPS010	4.363.393	545.500	14-23	4.363.393	4	189.900	CCF56	4.363.393	174.600	4.363.393	21.900	131.000	21.900	43.700

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	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA	

EXONERADO PAGO PARAFISCALES Y SALUD
NO

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

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	CORRECCION	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
545	CC	6524796	ZAPATA RUIZ MAURICIO	1	0			N																	25-14	7.289.537	1.166.400	0	0	36.500	36.500	EPS005	7.289.537	911.200	14-23	7.289.537	5	507.400	CCF56	7.289.537	291.600	7.289.537	36.500	218.700	36.500	72.900
546	CC	6625454	ESCOBAR ROJAS JULIAN ANDRES	1	0			N																	230301	4.287.622	686.100	0	0	0	0	EPS012	4.287.622	536.000	14-23	4.287.622	4	188.600	CCF56	4.287.622	171.600	4.287.622	21.500	128.700	21.500	42.900
547	CC	6625454	ESCOBAR ROJAS JULIAN ANDRES	1	0			N											X						230301	105.867	17.000	0	0	0	0	EPS012	105.867	13.300	14-23	105.867	4	0	CCF56	105.867	4.300	105.867	600	3.200	600	1.100
548	CC	6625454	ESCOBAR ROJAS JULIAN ANDRES	1	0			N											X						230301	317.602	50.900	0	0	0	0	EPS012	317.602	39.800	14-23	317.602	4	0	CCF56	317.602	12.800	317.602	1.600	9.600	1.600	3.200
549	CC	6625519	ARANGO VILLEGAS JESMI YEISON	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
550	CC	6645422	DUEÑAS URQUIJO JON JAIRO	1	0			N																	25-14	8.721.509	1.395.500	0	0	43.700	43.700	EPS012	8.721.508	1.090.200	14-23	8.721.508	1	45.600	CCF56	15.698.716	628.000	15.698.716	78.500	471.000	78.500	157.000
551	CC	6646448	MORENO BELTRAN GUILLERMO ANTONIO	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
552	CC	66653137	ROA JARAMILLO MARIA DEL PILAR	1	0			N																	25-14	3.908.821	625.500	0	0	0	0	EPS012	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
553	CC	66653605	RIVERA ROJAS AMANDA	1	0			N																	25-14	2.538.731	406.200	0	0	0	0	EPS018	2.538.731	317.400	14-23	2.538.731	2	28.600	CCF56	2.637.662	105.600	2.637.662	13.200	79.200	13.200	26.400
554	CC	66662135	ATEHORTUA CARDONA ADRIANA PATRICIA	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS037	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
555	CC	66675543	SALAZAR MAZUERA NELLY PATRICIA	1	0			N																	231001	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
556	CC	66684175	TORRES JARAMILLO LEYDI JAZMIN	1	0			N																	230201	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
557	CC	66758089	ADARVE ALARCON VICTORIA EUGENIA	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
558	CC	66761370	GUTIERREZ DELGADO MARIA ASTRID	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS037	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
559	CC	66762273	ROA VASQUEZ YAMILETH	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS037	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
560	CC	66763863	MORALES GOMEZ FRANCIA ELENA	1	0			N																	25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS037	9.416.130	1.177.100	14-23	9.416.130	3	229.400	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
561	CC	66765504	CARDENAS LOPEZ DEIBY ALEXANDRA	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS005	6.891.623	861.500	14-23	6.891.623	1	38.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
562	CC	66765984	HERNANDEZ MACHADO LUZ ELENA	1	0			N																	25-14	4.093.505	655.000	0	0	0	0	EPS002	4.093.505	511.700	14-23	4.093.505	5	285.000	CCF56	4.093.505	163.800	4.093.505	20.500	122.900	20.500	41.000
563	CC	66767512	SILVA ZUÑIGA MARLY JICET	1	0			N																	25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS018	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
564	CC	66768247	BURGOS PAZMINIO ELSY DEL CARMEN	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
565	CC	66769578	LOPEZ MAFLA SORELLY	1	0			N																	25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS037	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
566	CC	66770249	ECHEVERRY CAICEDO ANABEIBA	1	0			N																	25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS005	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
567	CC	66770347	PALACIO MORA LUZ STELLA	1	0			N																	25-14	3.336.196	533.800	0	0	0	0	EPS018	3.336.196	417.100	14-23	3.336.196	1	17.500	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
568	CC	66770383	DOMINGUEZ VON ROSEN MARGARITA ROSA	1	0			N																	230201	10.901.885	1.744.400	0	0	54.600	54.600	EPS010	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
569	CC	66771056	MEJIA TORRES MARIA ZULAY	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS002	6.891.623	861.500	14-23	6.891.623	1	36.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
570	CC	66771781	MACHADO GRANADA MARIA CONSUELO	1	0			N																	25-14	1.816.981	290.800	0	0	9.100	9.100	EPS002	1.816.981	227.200	14-23	1.816.981	1	9.500	CCF56	1.816.981	72.700	1.816.981	9.100	54.600	9.100	18.200
571	CC	66771781	MACHADO GRANADA MARIA CONSUELO	1	0			N															X		25-14	9.084.905	1.453.600	0	0	45.500	45.500	EPS002	9.084.905	1.135.700	14-23	9.084.905	1	0	CCF56	15.497.167	619.900	15.497.167	77.500	465.000	77.500	155.000

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

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE

TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	**CLASE APORTANTE**	**NOMBRE SUCURSAL**	**CÓDIGO**	**DEPARTAMENTO**	**CIUDAD / MUNICIPIO**		
DEPENDENCIA	A -- Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

DETALLE POR COTIZANTE

	INFORMACIÓN COTIZANTE							INFORMACIÓN NOVEDADES																PENSIÓN							SALUD			RIESGOS LABORALES				CCF				PARAFISCALES					
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
572	CC	66772079	GONZALEZ MANZO LUZ ALBA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
573	CC	66773934	CALAMBAS MELO DIELA DEL CARMEN	1	0			N																230201	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	4	207.300	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
574	CC	66774555	HURTADO LEON ZULMA CONSTANZA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
575	CC	66775076	RAMIREZ ESCOBAR ROCIO DEL PILAR	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
576	CC	66775195	PERDOMO LOPEZ CARMEN ANDREA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS037	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
577	CC	66775354	MENESES IMUEZ MARIA ISABEL	1	0			N																25-14	556.033	89.000	0	0	0	0	EPS037	556.033	69.600	14-23	556.033	1	3.000	CCF56	556.033	22.300	556.033	2.800	16.700	2.800	5.600
578	CC	66775354	MENESES IMUEZ MARIA ISABEL	1	0			N												X				25-14	2.780.164	444.900	0	0	0	0	EPS037	2.780.164	347.600	14-23	2.780.164	0	0	CCF56	4.744.477	189.800	4.744.477	23.800	142.400	23.800	47.500
579	CC	66775406	QUINTERO NUÑEZ CARMEN ELISA	1	0			N																25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS018	9.416.130	1.177.100	14-23	9.416.130	1	49.200	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
580	CC	66776722	LEAL ROJAS EDNA YAMILE	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
581	CC	66778508	PEREZ TORRES SANDRA EDITH	1	0			N																25-14	3.908.821	625.500	0	0	0	0	EPS012	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
582	CC	66779086	MELO RINCON YOHANA	1	0			N																25-14	3.336.196	533.800	0	0	0	0	EPS037	3.336.196	417.100	14-23	3.336.196	1	17.500	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
583	CC	66779149	NOGUERA CANDO SHIRLEY	1	0			N																25-14	9.303.691	1.488.600	0	0	46.600	46.600	EPS012	9.303.691	1.163.000	14-23	9.303.691	1	48.600	CCF56	9.303.691	372.200	9.303.691	46.600	279.200	46.600	93.100
584	CC	66780644	ARTEAGA MORA HEROINA DEL MAR	1	0			N																25-14	8.027.783	1.284.500	0	0	40.200	40.200	EPS012	8.027.783	1.003.500	14-23	8.027.783	1	42.000	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
585	CC	66780906	OLAYA ARIAS ANA MILENA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	RES008	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
586	CC	66780975	RENGIFO DOMINGUEZ PAOLA ANDREA	1	0			N																25-14	3.640.141	582.500	0	0	0	0	EPS002	3.640.141	455.100	14-23	3.640.141	1	19.100	CCF56	3.640.141	145.700	3.640.141	18.300	109.300	18.300	36.500
587	CC	66781394	VASQUEZ ROJAS ILVA JANETH	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS005	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
588	CC	66781457	VALENCIA BRAND ANGELA MARIA	1	0			N																25-14	7.132.831	1.141.300	0	0	35.700	35.700	EPS005	7.132.831	891.700	14-23	7.132.831	1	37.300	CCF56	7.132.831	285.400	7.132.831	35.700	214.000	35.700	71.400
589	CC	66783156	TRUJILLO DIAZ LORENA FERNANDA	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
590	CC	66784523	BURBANO PEREZ ADRIANA	1	0			N																25-14	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	2	49.800	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
591	CC	66786224	LOPEZ SALAZAR LINA FERNANDA	1	0			N																25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS012	9.416.130	1.177.100	14-23	9.416.130	3	229.400	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
592	CC	66813918	MURILLO LLANOS MARIA DEL ROSARIO	1	0			N																25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS012	6.891.623	861.500	14-23	6.891.623	1	36.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
593	CC	66906792	GUARNIZO MEDINA DIANA MILENA	1	0			N																230201	2.610.817	417.800	0	0	0	0	EPS002	2.610.817	326.400	14-23	2.610.817	1	13.700	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
594	CC	66918776	OSORIO CUELLAR SANDRA MILENA	1	0			N																25-14	3.908.821	625.500	0	0	0	0	EPS010	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
595	CC	66929580	RIOS GRIJALBA DIANA ROCIO	1	0			N																25-14	9.416.130	1.506.600	0	0	47.100	47.100	EPS037	9.416.130	1.177.100	14-23	9.416.130	1	49.200	CCF56	9.416.130	376.700	9.416.130	47.100	282.500	47.100	94.200
596	CC	66932847	LOPEZ ALEGRIAS PAOLA ANDREA	1	0			N																25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	2	62.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
597	CC	66967522	CASAS REYES TATIANA	1	0			N																25-14	8.027.783	1.284.500	0	0	40.200	40.200	EPS010	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
598	CC	66972644	RENTERIA MIRANDA ELIANA	1	0			N																25-14	1.676.234	268.200	0	0	0	0	EPS010	1.676.234	209.600	14-23	1.676.234	5	116.700	CCF56	1.676.234	67.100	1.676.234	8.400	50.300	8.400	16.800

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA	

EXONERADO PAGO PARAFISCALES Y SALUD
NO

DATOS DE LA PLANILLA					
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD
					EMPLEADOS: 640 / UPC: 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																		PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Dependiente	Extranjero	Colom. exterior	Estudiante	INC	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntari 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
59 9	CC	66972644	RENTERIA MIRANDA ELIANA	1	0			N												X					25-14	3.102.625	496.500	0	0	0	0	EPS010	3.102.625	387.900	14-23	3.102.625	5	0	CCF56	4.964.200	198.600	4.964.200	24.900	149.000	24.900	49.700
60 0	CC	66981458	MONTES RODRIGUEZ MARIEN	1	0			N																	25-14	4.225.569	676.100	0	0	0	0	EPS005	4.225.569	528.200	14-23	4.225.569	5	294.100	CCF56	4.225.569	169.100	4.225.569	21.200	126.800	21.200	42.300
60 1	CC	67010709	SUAREZ CARABALI DIANA MARIA	1	0			N																	25-14	8.027.783	1.284.500	0	0	40.200	40.200	EPS005	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
60 2	CC	67023980	RENDON MURILLO JAEL	1	0			N																	230201	2.610.817	417.800	0	0	0	0	EPS005	2.610.817	326.400	14-23	2.610.817	4	113.600	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
60 3	CC	6776078	CASTELLANOS BOHORQUEZ PLACIDO	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS005	6.891.623	861.500	14-23	6.891.623	1	36.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
60 4	CC	71290841	CANO CADAVID GUSTAVO ANDRES	1	0			N																	230201	8.027.783	1.284.500	0	0	40.200	40.200	EPS010	8.027.783	1.003.500	14-23	8.027.783	3	195.600	CCF56	8.027.783	321.200	8.027.783	40.200	240.900	40.200	80.300
60 5	CC	7140560	AVILA TORRES ANDRES FELIPE	1	0			N																	230201	1.714.445	274.400	0	0	0	0	EPS005	1.714.445	214.400	14-23	1.714.445	5	119.400	CCF56	1.714.445	68.600	1.714.445	8.600	51.500	8.600	17.200
60 6	CC	7140560	AVILA TORRES ANDRES FELIPE	1	0			N													X				230201	3.102.625	496.500	0	0	0	0	EPS005	3.102.625	387.900	14-23	3.102.625	5	0	CCF56	4.964.200	198.600	4.964.200	24.900	149.000	24.900	49.700
60 7	CC	71610509	ZAPATA RUEDA ALBERTO LEON	1	0			N																	25-14	3.908.821	625.500	0	0	0	0	EPS010	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
60 8	CC	71905008	PALACIO SANCHEZ JESUS ENRIQUE	1	0			N											X						25-14	1.349.807	216.000	0	0	0	0	EPS012	1.349.807	168.800	14-23	1.349.807	1	0	CCF56	1.349.807	54.000	1.349.807	6.800	40.500	6.800	13.500
60 9	CC	71905008	PALACIO SANCHEZ JESUS ENRIQUE	1	0			N											X						25-14	1.032.205	165.200	0	0	0	0	EPS012	1.032.205	129.100	14-23	1.032.205	1	0	CCF56	1.032.205	41.300	1.032.205	5.200	31.000	5.200	10.400
61 0	CC	74082556	BOHADA GUAUQUE NESTOR ALFONSO	1	0			N																	230301	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
61 1	CC	76009270	SEGURA LEDEZMA JOHNY ALFONSO	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS037	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
61 2	CC	7688770	PLAZA CERQUERA LUIS ALFREDO	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	2	38.900	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
61 3	CC	7707012	ORTEGA JARAMILLO LUIS IGNACIO	1	0			N																	230201	3.908.821	625.500	0	0	0	0	EPS005	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
61 4	CC	79297638	VASQUEZ AGREDO CESAR HUMBERTO	1	0			N																	25-14	8.721.508	1.395.500	0	0	43.700	43.700	EPS037	8.721.508	1.090.200	14-23	8.721.508	3	212.500	CCF56	8.721.508	348.900	8.721.508	43.700	261.700	43.700	87.300
61 5	CC	79375721	GUIO RIOS OSCAR	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS005	6.891.623	861.500	14-23	6.891.623	2	72.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
61 6	CC	79461278	LLANOS OSSA GILBERTO	1	0			N																	231001	10.901.885	1.744.400	0	0	54.600	54.600	EPS005	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
61 7	CC	79653916	RAMOS OCAMPO FEDERMAN	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS037	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
61 8	CC	79754939	PIÑEROS BERNAL ELIECER	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS012	3.723.150	465.400	14-23	3.723.150	4	162.000	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
61 9	CC	79965999	ARDILA ROCHA CARLOS ANTONIO	1	0			N																	25-14	12.884.046	2.061.500	0	0	64.500	64.500	MIN002	12.884.046	1.610.600	14-23	12.884.046	5	896.800	CCF56	12.884.046	515.400	12.884.046	64.500	386.600	64.500	128.900
62 0	CC	80006643	PAEZ LOAIZA JULIO ADRIAN	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS005	6.891.623	861.500	14-23	6.891.623	4	299.800	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
62 1	CC	80214800	MONTOYA CAICEDO MARCEL AUGUSTO	1	0			N																	230301	8.721.508	1.395.500	0	0	43.700	43.700	EPS005	8.721.508	1.090.200	14-23	8.721.508	2	91.100	CCF56	8.721.508	348.900	8.721.508	43.700	261.700	43.700	87.300
62 2	CC	80738531	MORA CORZO DANIEL RICARDO	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS002	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
62 3	CC	88277729	SARABIA ASCANIO ORIELSON	1	0			N																	25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS001	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
62 4	CC	8834793	REYES BARRETO EDWIN MANUEL	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS010	6.891.623	861.500	14-23	6.891.623	2	72.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
62 5	CC	94041782	MORENO OROZCO JUAN CARLOS	1	0			N																	25-14	4.947.228	791.600	0	0	0	0	EPS002	4.947.228	618.500	14-23	4.947.228	4	215.300	CCF56	4.947.228	197.900	4.947.228	24.800	148.500	24.800	49.500

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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	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																		PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Colombia	Bolivia	Extranjero	Colom. exterior	Exonerado	CORRECCIÓN	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL		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
626	CC	94043686	URIBE TASCON JULIAN	1	0			N																		25-14	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
627	CC	94064577	GOMEZ VIDAL EDWARD	1	0			N																		25-14	5.550.072	888.100	0	0	27.800	27.800	EPS010	5.550.072	693.800	14-23	5.550.072	1	29.000	CCF56	5.550.072	222.100	5.550.072	27.800	166.600	27.800	55.600
628	CC	94064577	GOMEZ VIDAL EDWARD	1	0			N													X					25-14	396.434	63.500	0	0	2.000	2.000	EPS010	396.434	49.600	14-23	396.434	1	0	CCF56	396.434	15.900	396.434	2.000	11.900	2.000	4.000
629	CC	94074820	STACEY RIVERA JEFFERSON	1	0			N																		230301	3.336.196	533.800	0	0	0	0	EPS010	3.336.196	417.100	14-23	3.336.196	4	145.200	CCF56	3.336.196	133.500	3.336.196	16.700	100.100	16.700	33.400
630	CC	94226540	HERNANDEZ VILLALBA JOSE MARINO	1	0			N																		25-14	682.252	109.200	0	0	0	0	EPS005	682.252	85.300	14-23	682.252	5	47.500	CCF56	682.251	27.300	682.251	3.500	20.500	3.500	6.900
631	CC	94226540	HERNANDEZ VILLALBA JOSE MARINO	1	0			N														X				25-14	3.102.625	496.500	0	0	0	0	EPS005	3.102.625	387.900	14-23	3.102.625	5	0	CCF56	4.964.200	198.600	4.964.200	24.900	149.000	24.900	49.700
632	CC	94230358	LIBREROS MAZUERA CARLOS ENRIQUE	1	0			N																		25-14	3.290.710	526.600	0	0	0	0	EPS037	3.290.710	411.400	14-23	3.290.710	4	143.200	CCF56	3.729.471	149.200	3.729.471	18.700	111.900	18.700	37.300
633	CC	94232382	GUZMAN RAMIREZ ANDRES FELIPE	1	0			N																		230301	5.946.506	951.500	0	0	29.800	29.800	EPS037	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
634	CC	94251305	VALENCIA RAMIREZ HILTON	1	0			N																		25-14	4.175.730	668.200	0	0	0	0	EPS002	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.504.801	180.200	4.504.801	22.600	135.200	22.600	45.100
635	CC	94287924	AGUDELO GRISALES NAVOR ALBERTO	1	0			N																		25-14	4.407.290	705.200	0	0	0	0	EPS010	4.407.290	551.000	14-23	4.407.290	4	191.800	CCF56	4.407.290	176.300	4.407.290	22.100	132.300	22.100	44.100
636	CC	94302592	VALENCIA ANGULO FAUDY	1	0			N																		25-14	5.535.736	885.800	0	0	0	0	EPS037	5.535.736	692.000	14-23	5.535.736	4	240.900	CCF56	5.535.736	221.500	5.535.736	27.700	166.100	27.700	55.400
637	CC	94303150	RANGEL HERNANDEZ JOSE MANUEL	1	0			N																		25-14	4.905.525	784.900	0	0	0	0	EPS005	4.905.525	613.200	14-23	4.905.525	4	213.400	CCF56	4.905.525	196.300	4.905.525	24.600	147.200	24.600	49.100
638	CC	94304083	GALLARDO SUAREZ ALEX DARWIN	1	0			N																		230301	2.807.641	449.300	0	0	0	0	EPS018	2.807.641	351.000	14-23	2.807.641	1	14.700	CCF56	2.807.641	112.400	2.807.641	14.100	84.300	14.100	28.100
639	CC	94305669	RESTREPO ROMERO DIEGO FERNANDO	1	0			N																		25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS005	6.891.623	861.500	14-23	6.891.623	1	38.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
640	CC	94306262	ROJAS LEDESMA FABIO ALBERTO	1	0			N																		25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
641	CC	94306450	OTALORA DIAZ VICTOR HUGO	1	0			N																		25-14	5.863.962	938.300	0	0	29.400	29.400	EPS037	5.863.962	733.000	14-23	5.863.962	5	408.200	CCF56	5.863.962	234.600	5.863.962	29.400	176.000	29.400	58.700
642	CC	94306783	PECHENE RIOS MARIO FERNANDO	1	0			N																		25-14	4.175.730	668.200	0	0	0	0	EPS018	4.175.730	522.000	14-23	4.175.730	5	290.700	CCF56	4.175.730	167.100	4.175.730	20.900	125.300	20.900	41.800
643	CC	94307824	DOMINGUEZ MAQUILON JORGE ENRIQUE	1	0			N																		25-14	1.809.483	289.600	0	0	0	0	EPS018	1.809.483	226.200	14-23	1.809.483	5	126.000	CCF56	8.908.224	356.400	8.908.224	44.600	267.300	44.600	89.100
644	CC	94307824	DOMINGUEZ MAQUILON JORGE ENRIQUE	1	0			N															X				25-14	2.366.247	378.600	0	0	0	0	EPS018	2.366.247	295.800	14-23	2.366.247	5	0	CCF56	2.366.247	94.700	2.366.247	11.900	71.000	11.900	23.700
645	CC	94308293	CAICEDO QUINTERO RICARDO	1	0			N																		25-14	12.884.046	2.061.500	0	0	64.500	64.500	EPS005	12.884.046	1.610.600	14-23	12.884.046	5	896.800	CCF56	12.884.046	515.400	12.884.046	64.500	386.600	64.500	128.900
646	CC	94309626	ASPRILLA ESCOBAR JOSE FERNANDO	1	0			N																		25-14	1.809.483	289.600	0	0	0	0	EPS037	1.809.483	226.200	14-23	1.809.483	5	126.000	CCF56	8.908.224	356.400	8.908.224	44.600	267.300	44.600	89.100
647	CC	94309626	ASPRILLA ESCOBAR JOSE FERNANDO	1	0			N															X				25-14	2.366.247	378.600	0	0	0	0	EPS037	2.366.247	295.800	14-23	2.366.247	5	0	CCF56	2.366.247	94.700	2.366.247	11.900	71.000	11.900	23.700
648	CC	94310181	VASQUEZ MOLINA ALEXANDER	1	0			N																		25-14	4.914.054	786.300	0	0	0	0	EPS018	4.914.054	614.300	14-23	4.914.054	5	342.100	CCF56	14.196.156	567.900	14.196.156	71.000	425.900	71.000	142.000
649	CC	94310181	VASQUEZ MOLINA ALEXANDER	1	0			N															X				25-14	546.006	87.400	0	0	0	0	EPS018	546.006	68.300	14-23	546.006	5	0	CCF56	546.006	21.900	546.006	2.800	16.400	2.800	5.500
650	CC	94310198	SUAREZ SOTO JUAN CARLOS	1	0			N																		25-14	12.884.046	2.061.500	0	0	64.500	64.500	EPS002	12.884.046	1.610.600	14-23	12.884.046	5	896.800	CCF56	12.884.046	515.400	12.884.046	64.500	386.600	64.500	128.900
651	CC	94310485	BURGOS MEJIA TULIO ERNESTO	1	0			N																		25-14	6.431.432	1.029.100	0	0	32.200	32.200	EPS012	6.431.432	804.000	14-23	6.431.432	5	447.700	CCF56	6.431.432	257.300	6.431.432	32.200	193.000	32.200	64.400
652	CC	94310822	MARTINEZ RODRIGUEZ WILLIAM DARWIN	1	0			N																		25-14	4.764.024	762.300	0	0	0	0	EPS010	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700

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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	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

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	Excepción	IRG	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCION	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
653	CC	94311299	VELEZ LOPEZ DARWIN	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS018	6.891.623	861.500	14-23	6.891.623	2	72.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
654	CC	94311609	ZULETA JURADO JAMES FARYD	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	3	144.900	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
655	CC	94312123	MARTINEZ CORREA JESUS ANTONIO	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS005	6.891.623	861.500	14-23	6.891.623	1	36.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
656	CC	94312547	HURTADO HURTADO CARLOS RAMIRO	1	0			N																	25-14	2.610.817	417.800	0	0	0	0	EPS018	2.610.817	326.400	14-23	2.610.817	2	27.300	CCF56	2.709.748	108.400	2.709.748	13.600	81.300	13.600	27.100
657	CC	94312604	ORTIZ SOTO ERMINSON	1	0			N																	25-14	10.901.885	1.744.400	0	0	54.600	54.600	EPS002	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
658	CC	94312947	LOZANO TELLO JOSE EDILBERTO	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS002	4.764.024	595.600	14-23	4.764.024	1	24.900	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
659	CC	94313226	OLAVE RODRIGUEZ JHON MARIO	1	0			N																	25-14	2.742.258	438.800	0	0	0	0	EPS010	2.742.258	342.800	14-23	2.742.258	5	190.900	CCF56	2.934.216	117.400	2.934.216	14.700	88.100	14.700	29.400
660	CC	94313226	OLAVE RODRIGUEZ JHON MARIO	1	0			N														X			25-14	548.452	87.800	0	0	0	0	EPS010	548.452	68.600	14-23	548.452	5	0	CCF56	548.452	22.000	548.452	2.800	16.500	2.800	5.500
661	CC	94314595	CALERO SILVA JOHN JANER	1	0			N																	25-14	4.764.024	762.300	0	0	0	0	EPS018	4.764.024	595.600	14-23	4.764.024	5	331.600	CCF56	4.764.024	190.600	4.764.024	23.900	143.000	23.900	47.700
662	CC	94315070	GONZALEZ GARZON JOSE ALONSO	1	0			N																	25-14	6.891.623	1.102.700	0	0	34.500	34.500	EPS018	6.891.623	861.500	14-23	6.891.623	2	72.000	CCF56	6.891.623	275.700	6.891.623	34.500	206.800	34.500	69.000
663	CC	94316218	DELGADO AGUIRRE JULIO CESAR	1	0			N																	25-14	4.196.839	671.500	0	0	0	0	EPS005	4.196.839	524.700	14-23	4.196.839	5	292.100	CCF56	4.196.839	167.900	4.196.839	21.000	126.000	21.000	42.000
664	CC	94316477	GOMEZ TELLO ANDRES	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS005	3.723.150	465.400	14-23	3.723.150	5	259.200	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
665	CC	94317180	LOPEZ VASQUEZ VICTOR HUGO	1	0			N																	230301	10.901.885	1.744.400	0	0	54.600	54.600	EPS018	10.901.885	1.362.800	14-23	10.901.885	5	758.800	CCF56	10.901.885	436.100	10.901.885	54.600	327.100	54.600	109.100
666	CC	94318298	GONZALEZ GARZON ALEXANDER	1	0			N																	25-14	8.721.508	1.395.500	0	0	43.700	43.700	EPS018	8.721.508	1.090.200	14-23	8.721.508	1	45.600	CCF56	8.721.508	348.900	8.721.508	43.700	261.700	43.700	87.300
667	CC	94319186	VARGAS RODRIGUEZ DIEGO FERNANDO	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS010	3.723.150	465.400	14-23	3.723.150	5	259.200	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
668	CC	94320168	ALPALA GOMEZ ERWIN HUMBERTO	1	0			N																	25-14	3.916.226	626.600	0	0	0	0	EPS005	3.916.226	489.500	14-23	3.916.226	1	20.500	CCF56	4.015.157	160.700	4.015.157	20.100	120.500	20.100	40.200
669	CC	94322348	SATIZABAL MENA JOHN JAIRO	1	0			N																	230201	12.884.046	2.061.500	0	0	64.500	64.500	EPS018	12.884.046	1.610.600	14-23	12.884.046	5	896.800	CCF56	12.884.046	515.400	12.884.046	64.500	386.500	64.500	128.900
670	CC	94323244	RAMOS VERGARA LUIS ENRIQUE	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS002	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
671	CC	94324467	MARTINEZ ORTIZ WILDER AUGUSTO	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS018	3.723.150	465.400	14-23	3.723.150	5	259.200	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
672	CC	94324564	REY ERAZO HELMER	1	0			N																	25-14	4.258.146	681.400	0	0	0	0	EPS002	4.258.146	532.300	14-23	4.258.146	5	296.400	CCF56	4.559.794	182.400	4.559.794	22.800	136.800	22.800	45.600
673	CC	94324870	VERGARA GARCIA PAULO CESAR	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS010	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
674	CC	94325431	GONZALEZ URREGO CARLOS ALIRIO	1	0			N																	25-14	3.758.157	601.400	0	0	0	0	EPS012	3.758.157	469.800	14-23	3.758.157	5	261.600	CCF56	10.856.898	434.300	10.856.898	54.300	325.800	54.300	108.600
675	CC	94325431	GONZALEZ URREGO CARLOS ALIRIO	1	0			N														X			25-14	417.573	66.900	0	0	0	0	EPS012	417.573	52.200	14-23	417.573	5	0	CCF56	417.573	16.800	417.573	2.100	12.600	2.100	4.200
676	CC	94326008	CALVACHE ROSERO RAMIRO	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS018	3.723.150	465.400	14-23	3.723.150	1	19.500	CCF56	3.723.150	149.000	3.723.150	18.700	111.700	18.700	37.300
677	CC	94326082	MANZANO SOTO RUBEN DARIO	1	0			N																	25-14	794.004	127.100	0	0	0	0	EPS037	794.004	99.300	14-23	794.004	5	55.300	CCF56	794.004	31.800	794.004	4.000	23.900	4.000	8.000
678	CC	94326082	MANZANO SOTO RUBEN DARIO	1	0			N														X			25-14	3.970.020	635.300	0	0	0	0	EPS037	3.970.020	496.300	14-23	3.970.020	5	0	CCF56	6.729.883	269.200	6.729.883	33.700	201.900	33.700	67.300
679	CC	94326179	LOPEZ PAYAN JAIME HUMBERTO	1	0			N																	25-14	4.809.721	769.600	0	0	0	0	EPS012	4.809.721	601.300	14-23	4.809.721	5	334.800	CCF56	4.809.721	192.400	4.809.721	24.100	144.300	24.100	48.100

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE

TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO	
NI	891380007-3	MUNICIPIO DE PALMIRA		CALLE 30 CRA 29 ESQUINA	2709500	paola.giron@palmira.gov.co	EXONERADO PAGO PARAFISCALES Y SALUD
FORMA PRESENTACIÓN	**CLASE APORTANTE**	**NOMBRE SUCURSAL**	**CÓDIGO**	**DEPARTAMENTO**	**CIUDAD / MUNICIPIO**		
DEPENDENCIA	A – Más de 200 cot	ADMINISTRATIVO	1	VALLE DEL CAUCA	PALMIRA		NO

DATOS DE LA PLANILLA

PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					640	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-12	2025-11	E	02/12/2025	91942220	$1.457.655.700	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE								INFORMACIÓN NOVEDADES																		PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
680	CC	94326496	VALENCIA RIVERA JOSE EDUARD	1	0			N																	25-14	3.723.150	595.800	0	0	0	0	EPS012	3.723.150	465.400	14-23	3.723.150	3	90.700	CCF56	6.825.775	273.100	6.825.775	34.200	204.800	34.200	68.300
681	CC	94329019	CALERO SILVA MILTON CESAR	1	0			N																	25-14	4.096.935	655.600	0	0	0	0	EPS018	4.096.935	512.200	14-23	4.096.935	5	285.200	CCF56	4.096.935	163.900	4.096.935	20.500	123.000	20.500	41.000
682	CC	94329714	IMBACHI DIEGO FERNANDO	1	0			N	X																230201	2.349.735	376.000	0	0	0	0	EPS018	2.349.735	293.800	14-23	2.349.735	1	12.300	CCF56	2.438.773	97.600	2.438.773	12.200	73.200	12.200	24.400
683	CC	94329856	TRIVIÑO LOAIZA RODRIGO JOSE	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	2	62.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
684	CC	94330240	RAMOS VERGARA VICTOR MANUEL	1	0			N																	25-14	21.610.381	3.457.700	0	0	108.100	108.100	EPS005	21.610.38 1	2.701.300	14-23	21.610.38 1	5	1.504.100	CCF56	21.610.38 1	864.500	21.610.381	108.100	648.400	108.100	216.200
685	CC	94330662	HORMAZA TOBON ANDRES MAURICIO	1	0			N																	25-14	10.901.88 5	1.744.400	0	0	54.600	54.600	EPS010	10.901.88 5	1.362.800	14-23	10.901.88 5	5	758.800	CCF56	10.901.88 5	436.100	10.901.885	54.600	327.100	54.600	109.100
686	CC	94331080	GONZALEZ MORA LUIS FELIPE	1	0			N																	25-14	10.901.88 5	1.744.400	0	0	54.600	54.600	EPS012	10.901.88 5	1.362.800	14-23	10.901.88 5	5	758.800	CCF56	10.901.88 5	436.100	10.901.885	54.600	327.100	54.600	109.100
687	CC	94393329	CRUZ RESTREPO JUAN MIGUEL	1	0			N																	230201	5.946.506	951.500	0	0	29.800	29.800	EPS005	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
688	CC	94431692	SALINAS SARRIA ANDRES FELIPE	1	0			N																	25-14	3.881.873	621.100	0	0	0	0	EPS037	3.881.873	485.300	14-23	3.881.873	4	168.900	CCF56	3.980.804	159.300	3.980.804	20.000	119.500	20.000	39.900
689	CC	94449905	CORRAL ARAMBURO JORGE ELIECER	1	0			N																	230301	12.884.04 6	2.061.500	0	0	64.500	64.500	EPS018	12.884.04 6	1.610.600	14-23	12.884.04 6	5	896.800	CCF56	12.884.04 6	515.400	12.884.046	64.500	386.600	64.500	128.900
690	CC	94451253	JARAMILLO GARCIA LUIS ALBERTO	1	0			N																	231001	2.610.817	417.800	0	0	0	0	EPS018	2.610.817	326.400	14-23	2.610.817	5	181.800	CCF56	4.042.342	161.700	4.042.342	20.300	121.300	20.300	40.500
691	CC	94457255	VASQUEZ ASTAIZA JUAN PABLO	1	0			N																	25-14	4.732.130	757.200	0	0	0	0	EPS010	4.732.130	591.600	14-23	4.732.130	4	205.900	CCF56	4.732.130	189.300	4.732.130	23.700	142.000	23.700	47.400
692	CC	94467978	GONZALEZ SENDOYA JULIAN ANDRES	1	0			N																	230301	4.083.218	653.400	0	0	0	0	EPS005	4.083.218	510.500	14-23	4.083.218	5	284.200	CCF56	4.083.218	163.400	4.083.216	20.500	122.500	20.500	40.900
693	CC	94470606	MIRANDA OSPINA EDWINMER	1	0			N																	25-14	5.946.506	951.500	0	0	29.800	29.800	EPS018	5.946.506	743.400	14-23	5.946.506	1	31.100	CCF56	5.946.506	237.900	5.946.506	29.800	178.400	29.800	59.500
694	CC	94505995	GARCIA CASTRO JOSE ERDULFO	1	0			N																	25-14	3.908.821	625.500	0	0	0	0	EPS002	3.908.821	488.700	14-23	3.908.821	4	170.100	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
695	CC	94512627	RENDON BELLO YAMIL DAVID	1	0			N																	231001	3.908.821	625.500	0	0	0	0	EPS002	3.908.821	488.700	14-23	3.908.821	1	20.500	CCF56	3.908.821	156.400	3.908.821	19.600	117.300	19.600	39.100
696	CC	9805418	CAICEDO GARCIA JOSE HENRY	1	0			N																	25-14	423.123	67.700	0	0	0	0	EPS037	423.123	52.900	14-23	423.123	4	18.500	CCF56	439.611	17.600	439.611	2.200	13.200	2.200	4.400
697	CC	9805418	CAICEDO GARCIA JOSE HENRY	1	0			N												X					25-14	2.115.610	338.500	0	0	0	0	EPS037	2.115.610	264.500	14-23	2.115.610	4	0	CCF56	4.065.981	162.700	4.065.981	20.400	122.000	20.400	40.700
698	CC	98389117	ROJAS PIANDA PABLO WILIAN	1	0			N																	25-14	4.885.771	781.800	0	0	0	0	EPS005	4.885.771	610.800	14-23	4.885.771	4	212.600	CCF56	4.885.771	195.500	4.885.771	24.500	146.600	24.500	48.900

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