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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

DATOS DEL APORTANTE					
TIPO	NÚMERO	NOMBRE RAZÓN SOCIAL	DIRECCIÓN	TELÉFONO	FAX
NI	800211401	OUTSOURCING SERVICIOS INFORMATICOS SA OUTSOURCIN	calle 80 N 55 15	6000222	
FORMA PRESENTACIÓN	**CLASE APORTANTE**	**NOMBRE SUCURSAL**	**CÓDIGO**	**DEPARTAMENTO**	**CIUDAD / MUNICIPIO**
S	A	PRINCIPAL	001	BOGOTÁ D. C.	BOGOTÁ, D.C.

DATOS DE LA PLANILLA								
PERIODO LIQUIDACIÓN				TIPO PLANILLA	FECHA PAGO (DIA MES AÑO)	NÚMERO RADICACIÓN	EXONERADO PAGO PARAFISCALES Y SALUD	SE ACOGE A LOS BENEFICIOS DE LEY 1429 DE 2010 A CAJAS DE COMPENSACIÓN FAMILIAR
SALUD		PENSIÓN, RIESGOS LAB, CAJA, SENA, ICBF						
MES	AÑO	MES	AÑO					
2	2026	1	2026	E	03 02 2026	45740660	Si	No

CENTRO DE TRABAJO	Todos	NÚMERO DE EMPLEADOS	75	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 1000001482	LOPEZ TABARES LUISA FERNANDA	1	0			Si	001	11	X															7	7	7	7	EPS005	$746,667	4.00%	$29,900	230201	$746,667	16.00%	$119,500	$0
2	CC 1000033350	RIOS MATTA DAVID SANTIAGO	1	0			Si	001	11		X														1	1	1	1	EPS017	$75,920	4.00%	$3,100	230201	$75,920	16.00%	$12,200	$0
3	CC 1000722437	GOMEZ JEREZ YUDY ALEXANDRA	1	0			Si	001	11	X															7	7	7	7	EPS002	$465,010	4.00%	$18,700	230201	$465,010	16.00%	$74,500	$0
4	CC 1001205050	PIÑEROS BUITRAGO LAURA DANIELA	1	0			Si	001	11												X				12	12	12	12	EPS017	$711,750	4.00%	$28,500	230201	$711,750	16.00%	$113,900	$0
5	CC 1001205050	PIÑEROS BUITRAGO LAURA DANIELA	1	0			Si	001	11												X				6	6	6	6	EPS017	$355,875	4.00%	$14,300	230201	$355,875	16.00%	$57,000	$0
6	CC 1001205050	PIÑEROS BUITRAGO LAURA DANIELA	1	0			Si	001	11												X				1	1	1	1	EPS017	$59,313	4.00%	$2,400	230201	$59,313	16.00%	$9,500	$0
7	CC 1001205050	PIÑEROS BUITRAGO LAURA DANIELA	1	0			Si	001	11																11	11	11	11	EPS017	$652,438	4.00%	$26,100	230201	$652,438	16.00%	$104,400	$0
8	CC 1002460704	GOMEZ MOJICA LUIS FERNANDO	1	0			Si	001	15	X															7	7	7	7	MIN001	$746,667	4.00%	$29,900	230301	$746,667	16.00%	$119,500	$0
9	CC 1002525579	RAMOS SANCHEZ YEIKOV JARED	1	0			Si	001	15	X															8	8	8	8	CCFC55	$683,280	4.00%	$27,400	230301	$683,280	16.00%	$109,400	$0
10	CC 1003535167	RODRIGUEZ GOMEZ KAREN JULIANA	1	0			Si	001	11	X															11	11	11	11	EPS005	$730,730	4.00%	$29,300	230301	$730,730	16.00%	$117,000	$0
11	CC 1005183049	BURGOS OCAMPO ZARA NORELYS	1	0			Si	001	68		X														1	1	1	1	EPS037	$75,920	4.00%	$3,100	230201	$75,920	16.00%	$12,200	$0
12	CC 1005221680	REYES BAQUERO AYLIN MARIANA	1	0			Si	001	68		X														1	1	1	1	EPS037	$59,313	4.00%	$2,400	230301	$59,313	16.00%	$9,500	$0
13	CC 1005221680	REYES BAQUERO AYLIN MARIANA	1	0			Si	001	68	X															7	7	7	7	EPS037	$465,010	4.00%	$18,700	230301	$465,010	16.00%	$74,500	$0
14	CC 1010167069	BALLESTEROS GUTIERREZ EDNA CATHERINE	1	0			Si	001	11		X														1	1	1	1	EPS005	$75,920	4.00%	$3,100	25-14	$75,920	16.00%	$12,200	$0
15	CC 1012363689	CASTAÑEDA HERNANDEZ SANDRA PAOLA	1	0			Si	001	11	X															7	7	7	7	EPS017	$996,450	4.00%	$39,900	230201	$996,450	16.00%	$159,500	$0
16	CC 1012388103	CUESTA BOHORQUEZ YEISON DAVID	1	0			Si	001	11		X														1	1	1	1	EPS010	$59,313	4.00%	$2,400	230201	$59,313	16.00%	$9,500	$0
17	CC 1012388103	CUESTA BOHORQUEZ YEISON DAVID	1	0			Si	001	11	X															10	10	10	10	EPS010	$664,300	4.00%	$26,600	230201	$664,300	16.00%	$106,300	$0
18	CC 1012408808	PARRA LANCHEROS JENNY PAOLA	1	0			Si	001	11	X															11	11	11	11	EPS005	$730,730	4.00%	$29,300	230301	$730,730	16.00%	$117,000	$0
19	CC 1013587723	LANCHEROS GONZALEZ IVETTE LORENA	1	0			Si	001	11		X														1	1	1	1	EPS008	$142,350	4.00%	$5,700	230301	$142,350	16.00%	$22,800	$0
20	CC 1013587723	LANCHEROS GONZALEZ IVETTE LORENA	1	0			Si	001	11	X															9	9	9	9	EPS008	$1,281,150	4.00%	$51,300	230301	$1,281,150	16.00%	$205,000	$0
21	CC 1015397827	NARANJO VALLADAREZ HOLMAN NIKOLAS	1	0			Si	001	11		X														1	1	1	1	EPS008	$75,920	4.00%	$3,100	230201	$75,920	16.00%	$12,200	$0
22	CC 1015397827	NARANJO VALLADAREZ HOLMAN NIKOLAS	1	0			Si	001	11	X															11	11	11	11	EPS008	$939,510	4.00%	$37,600	230201	$939,510	16.00%	$150,400	$0
23	CC 1015408585	CASTRO BONILLA MABEL CRISTINA	1	0			Si	001	11		X														1	1	1	1	EPS017	$75,920	4.00%	$3,100	230301	$75,920	16.00%	$12,200	$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
1	CC 1000001482	LOPEZ TABARES LUISA FERNANDA	$0	14-7	$746,667	0.52%	1	$3,900	CCF21	$746,667	4.00%	$29,900	0.00%	$0	0.00%	$0
2	CC 1000033350	RIOS MATTA DAVID SANTIAGO	$0	14-7	$75,920	0.52%	1	$400	CCF21	$75,920	4.00%	$3,100	0.00%	$0	0.00%	$0
3	CC 1000722437	GOMEZ JEREZ YUDY ALEXANDRA	$0	14-7	$465,010	0.52%	1	$2,500	CCF21	$465,010	4.00%	$18,700	0.00%	$0	0.00%	$0
4	CC 1001205050	PIÑEROS BUITRAGO LAURA DANIELA	$0	14-7	$711,750	0.00%	1	$0	CCF21	$711,750	4.00%	$28,500	0.00%	$0	0.00%	$0
5	CC 1001205050	PIÑEROS BUITRAGO LAURA DANIELA	$0	14-7	$355,875	0.00%	1	$0	CCF21	$355,875	4.00%	$14,300	0.00%	$0	0.00%	$0
6	CC 1001205050	PIÑEROS BUITRAGO LAURA DANIELA	$0	14-7	$59,313	0.00%	1	$0	CCF21	$59,313	4.00%	$2,400	0.00%	$0	0.00%	$0
7	CC 1001205050	PIÑEROS BUITRAGO LAURA DANIELA	$0	14-7	$652,438	0.52%	1	$3,500	CCF21	$652,437	4.00%	$26,100	0.00%	$0	0.00%	$0
8	CC 1002460704	GOMEZ MOJICA LUIS FERNANDO	$0	14-7	$746,667	0.52%	1	$3,900	CCF10	$746,667	4.00%	$29,900	0.00%	$0	0.00%	$0
9	CC 1002525579	RAMOS SANCHEZ YEIKOV JARED	$0	14-7	$683,280	0.52%	1	$3,600	CCF10	$683,280	4.00%	$27,400	0.00%	$0	0.00%	$0
10	CC 1003535167	RODRIGUEZ GOMEZ KAREN JULIANA	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
11	CC 1005183049	BURGOS OCAMPO ZARA NORELYS	$0	14-7	$75,920	0.52%	1	$400	CCF39	$75,920	4.00%	$3,100	0.00%	$0	0.00%	$0
12	CC 1005221680	REYES BAQUERO AYLIN MARIANA	$0	14-7	$59,313	0.52%	1	$400	CCF39	$153,224	4.00%	$6,200	0.00%	$0	0.00%	$0
13	CC 1005221680	REYES BAQUERO AYLIN MARIANA	$0	14-7	$465,010	0.52%	1	$2,500	CCF39	$465,010	4.00%	$18,700	0.00%	$0	0.00%	$0
14	CC 1010167069	BALLESTEROS GUTIERREZ EDNA CATHERINE	$0	14-7	$75,920	0.52%	1	$400	CCF21	$75,920	4.00%	$3,100	0.00%	$0	0.00%	$0
15	CC 1012363689	CASTAÑEDA HERNANDEZ SANDRA PAOLA	$0	14-7	$996,450	0.52%	1	$5,300	CCF21	$996,450	4.00%	$39,900	0.00%	$0	0.00%	$0
16	CC 1012388103	CUESTA BOHORQUEZ YEISON DAVID	$0	14-7	$59,313	0.52%	1	$400	CCF21	$308,919	4.00%	$12,400	0.00%	$0	0.00%	$0
17	CC 1012388103	CUESTA BOHORQUEZ YEISON DAVID	$0	14-7	$664,300	0.52%	1	$3,500	CCF21	$664,300	4.00%	$26,600	0.00%	$0	0.00%	$0
18	CC 1012408808	PARRA LANCHEROS JENNY PAOLA	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
19	CC 1013587723	LANCHEROS GONZALEZ IVETTE LORENA	$0	14-7	$142,350	0.52%	1	$800	CCF21	$1,008,312	4.00%	$40,400	0.00%	$0	0.00%	$0
20	CC 1013587723	LANCHEROS GONZALEZ IVETTE LORENA	$0	14-7	$1,281,150	0.52%	1	$6,700	CCF21	$1,281,150	4.00%	$51,300	0.00%	$0	0.00%	$0
21	CC 1015397827	NARANJO VALLADAREZ HOLMAN NIKOLAS	$0	14-7	$75,920	0.52%	1	$400	CCF21	$933,184	4.00%	$37,400	0.00%	$0	0.00%	$0
22	CC 1015397827	NARANJO VALLADAREZ HOLMAN NIKOLAS	$0	14-7	$939,510	0.52%	1	$5,000	CCF21	$939,510	4.00%	$37,600	0.00%	$0	0.00%	$0
23	CC 1015408585	CASTRO BONILLA MABEL CRISTINA	$0	14-7	$75,920	0.52%	1	$400	CCF21	$964,816	4.00%	$38,600	0.00%	$0	0.00%	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
24	CC 1015408585	CASTRO BONILLA MABEL CRISTINA	1	0			Si	001	11	X															11	11	11	11	EPS017	$730,730	4.00%	$29,300	230301	$730,730	16.00%	$117,000	$0
25	CC 1015465812	MUÑOZ MONROY DEIBY NICOLAS	1	0			Si	001	11		X														1	1	1	1	EPS017	$95,067	4.00%	$3,900	231001	$95,067	16.00%	$15,300	$0
26	CC 1015465812	MUÑOZ MONROY DEIBY NICOLAS	1	0			Si	001	11	X															8	8	8	8	EPS017	$683,280	4.00%	$27,400	231001	$683,280	16.00%	$109,400	$0
27	CC 1018422026	MUÑOZ USUGA BLANCA LUZ	1	0			Si	001	11												X				12	12	12	12	EPS010	$911,040	4.00%	$36,500	230301	$911,040	16.00%	$145,800	$0
28	CC 1018422026	MUÑOZ USUGA BLANCA LUZ	1	0			Si	001	11												X				6	6	6	6	EPS010	$455,520	4.00%	$18,300	230301	$455,520	16.00%	$72,900	$0
29	CC 1018422026	MUÑOZ USUGA BLANCA LUZ	1	0			Si	001	11												X				1	1	1	1	EPS010	$75,920	4.00%	$3,100	230301	$75,920	16.00%	$12,200	$0
30	CC 1018422026	MUÑOZ USUGA BLANCA LUZ	1	0			Si	001	11																11	11	11	11	EPS010	$835,120	4.00%	$33,500	230301	$835,120	16.00%	$133,700	$0
31	CC 1019041627	GONZALEZ CORDOBA HOLLMAN DANIEL	1	0			Si	001	11		X														1	1	1	1	EPS005	$75,920	4.00%	$3,100	231001	$75,920	16.00%	$12,200	$0
32	CC 1020730435	HERNANDEZ PACHON WILSON ANDRES	1	0			Si	001	11		X														1	1	1	1	EPS017	$59,313	4.00%	$2,400	230201	$59,313	16.00%	$9,500	$0
33	CC 1022344833	OCHOA GAITAN JENNY MARCELA	1	0			Si	001	11		X														1	1	1	1	EPS005	$75,920	4.00%	$3,100	231001	$75,920	16.00%	$12,200	$0
34	CC 1022382497	MORA GUERRERO IVONN JOHANNA	1	0			Si	001	11		X														1	1	1	1	EPS005	$75,920	4.00%	$3,100	230301	$75,920	16.00%	$12,200	$0
35	CC 1022382497	MORA GUERRERO IVONN JOHANNA	1	0			Si	001	11	X															11	11	11	11	EPS005	$730,730	4.00%	$29,300	230301	$730,730	16.00%	$117,000	$0
36	CC 1022923208	VILLACOB ESPEJO LUIS FERNANDO	1	0			Si	001	68	X															9	9	9	9	EPS008	$597,870	4.00%	$24,000	25-14	$597,870	16.00%	$95,700	$0
37	CC 1023162909	PEREZ PINILLA ANA VALERIA	1	0			Si	001	11	X															5	5	5	5	EPS002	$427,050	4.00%	$17,100	25-14	$427,050	16.00%	$68,400	$0
38	CC 1023905824	BONILLA VANEGAS YENNI PAOLA	1	0			Si	001	11		X														1	1	1	1	EPS008	$75,920	4.00%	$3,100	230301	$75,920	16.00%	$12,200	$0
39	CC 1023933255	LOPEZ SABOGAL JANEHT VIVIANA	1	0			Si	001	11	X															7	7	7	7	EPSC34	$465,010	4.00%	$18,700	230201	$465,010	16.00%	$74,500	$0
40	CC 1023939850	GARCIA TRIANA MARIED YARLEY	1	0			Si	001	11		X														1	1	1	1	EPS002	$142,350	4.00%	$5,700	230201	$142,350	16.00%	$22,800	$0
41	CC 1023939850	GARCIA TRIANA MARIED YARLEY	1	0			Si	001	11	X															11	11	11	11	EPS002	$939,510	4.00%	$37,600	230201	$939,510	16.00%	$150,400	$0
42	CC 1024571636	FONSECA ALFONSO HAMILTON SNEIDER	1	0			Si	001	11		X														1	1	1	1	EPS037	$75,920	4.00%	$3,100	25-14	$75,920	16.00%	$12,200	$0
43	CC 1024571636	FONSECA ALFONSO HAMILTON SNEIDER	1	0			Si	001	11	X															9	9	9	9	EPS037	$768,690	4.00%	$30,800	25-14	$768,690	16.00%	$123,000	$0
44	CC 1024583346	ARAGON ANAYA JENNIFER	1	0			Si	001	11	X															7	7	7	7	EPSC34	$465,010	4.00%	$18,700	230301	$465,010	16.00%	$74,500	$0
45	CC 1026584353	BUITRAGO BURGOS DANIELA	1	0			Si	001	11		X														1	1	1	1	EPS037	$59,313	4.00%	$2,400	230301	$59,313	16.00%	$9,500	$0
46	CC 1026584353	BUITRAGO BURGOS DANIELA	1	0			Si	001	11	X															11	11	11	11	EPS037	$730,730	4.00%	$29,300	230301	$730,730	16.00%	$117,000	$0
47	CC 1030587829	ORDOÑEZ MARIN LEIDY JOHANA	1	0			Si	001	11		X														1	1	1	1	EPS017	$75,920	4.00%	$3,100	230301	$75,920	16.00%	$12,200	$0
48	CC 1030587829	ORDOÑEZ MARIN LEIDY JOHANA	1	0			Si	001	11	X															11	11	11	11	EPS017	$939,510	4.00%	$37,600	230301	$939,510	16.00%	$150,400	$0
49	CC 1032399000	SOLEDAD MARIN CESAR ALEJANDRO	1	0			Si	001	11		X														1	1	1	1	EPS037	$75,920	4.00%	$3,100	230201	$75,920	16.00%	$12,200	$0
50	CC 1032399000	SOLEDAD MARIN CESAR ALEJANDRO	1	0			Si	001	11	X															9	9	9	9	EPS037	$597,870	4.00%	$24,000	230201	$597,870	16.00%	$95,700	$0
51	CC 1033808784	BARBOSA REYES FRANZ ALEXANDER	1	0			Si	001	11		X														1	1	1	1	EPS017	$75,920	4.00%	$3,100	230301	$75,920	16.00%	$12,200	$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
24	CC 1015408585	CASTRO BONILLA MABEL CRISTINA	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
25	CC 1015465812	MUÑOZ MONROY DEIBY NICOLAS	$0	14-7	$95,067	0.52%	1	$500	CCF21	$166,367	4.00%	$6,700	0.00%	$0	0.00%	$0
26	CC 1015465812	MUÑOZ MONROY DEIBY NICOLAS	$0	14-7	$683,280	0.52%	1	$3,600	CCF21	$683,280	4.00%	$27,400	0.00%	$0	0.00%	$0
27	CC 1018422026	MUÑOZ USUGA BLANCA LUZ	$0	14-7	$911,040	0.00%	1	$0	CCF21	$911,040	4.00%	$36,500	0.00%	$0	0.00%	$0
28	CC 1018422026	MUÑOZ USUGA BLANCA LUZ	$0	14-7	$455,520	0.00%	1	$0	CCF21	$455,520	4.00%	$18,300	0.00%	$0	0.00%	$0
29	CC 1018422026	MUÑOZ USUGA BLANCA LUZ	$0	14-7	$75,920	0.00%	1	$0	CCF21	$75,920	4.00%	$3,100	0.00%	$0	0.00%	$0
30	CC 1018422026	MUÑOZ USUGA BLANCA LUZ	$0	14-7	$835,120	0.52%	1	$4,400	CCF21	$835,120	4.00%	$33,500	0.00%	$0	0.00%	$0
31	CC 1019041627	GONZALEZ CORDOBA HOLLMAN DANIEL	$0	14-7	$75,920	0.52%	1	$400	CCF21	$75,920	4.00%	$3,100	0.00%	$0	0.00%	$0
32	CC 1020730435	HERNANDEZ PACHON WILSON ANDRES	$0	14-7	$59,313	0.52%	1	$400	CCF21	$59,313	4.00%	$2,400	0.00%	$0	0.00%	$0
33	CC 1022344833	OCHOA GAITAN JENNY MARCELA	$0	14-7	$75,920	0.52%	1	$400	CCF21	$75,920	4.00%	$3,100	0.00%	$0	0.00%	$0
34	CC 1022382497	MORA GUERRERO IVONN JOHANNA	$0	14-7	$75,920	0.52%	1	$400	CCF21	$986,960	4.00%	$39,500	0.00%	$0	0.00%	$0
35	CC 1022382497	MORA GUERRERO IVONN JOHANNA	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
36	CC 1022923208	VILLACOB ESPEJO LUIS FERNANDO	$0	14-7	$597,870	0.52%	1	$3,200	CCF39	$597,870	4.00%	$24,000	0.00%	$0	0.00%	$0
37	CC 1023162909	PEREZ PINILLA ANA VALERIA	$0	14-7	$427,050	0.52%	1	$2,300	CCF21	$427,050	4.00%	$17,100	0.00%	$0	0.00%	$0
38	CC 1023905824	BONILLA VANEGAS YENNI PAOLA	$0	14-7	$75,920	0.52%	1	$400	CCF21	$75,920	4.00%	$3,100	0.00%	$0	0.00%	$0
39	CC 1023933255	LOPEZ SABOGAL JANEHT VIVIANA	$0	14-7	$465,010	0.52%	1	$2,500	CCF21	$465,010	4.00%	$18,700	0.00%	$0	0.00%	$0
40	CC 1023939850	GARCIA TRIANA MARIED YARLEY	$0	14-7	$142,350	0.52%	1	$800	CCF21	$1,832,756	4.00%	$73,400	0.00%	$0	0.00%	$0
41	CC 1023939850	GARCIA TRIANA MARIED YARLEY	$0	14-7	$939,510	0.52%	1	$5,000	CCF21	$939,510	4.00%	$37,600	0.00%	$0	0.00%	$0
42	CC 1024571636	FONSECA ALFONSO HAMILTON SNEIDER	$0	14-7	$75,920	0.52%	1	$400	CCF21	$964,816	4.00%	$38,600	0.00%	$0	0.00%	$0
43	CC 1024571636	FONSECA ALFONSO HAMILTON SNEIDER	$0	14-7	$768,690	0.52%	1	$4,100	CCF21	$768,690	4.00%	$30,800	0.00%	$0	0.00%	$0
44	CC 1024583346	ARAGON ANAYA JENNIFER	$0	14-7	$465,010	0.52%	1	$2,500	CCF21	$465,010	4.00%	$18,700	0.00%	$0	0.00%	$0
45	CC 1026584353	BUITRAGO BURGOS DANIELA	$0	14-7	$59,313	0.52%	1	$400	CCF21	$771,062	4.00%	$30,900	0.00%	$0	0.00%	$0
46	CC 1026584353	BUITRAGO BURGOS DANIELA	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
47	CC 1030587829	ORDOÑEZ MARIN LEIDY JOHANA	$0	14-7	$75,920	0.52%	1	$400	CCF21	$983,796	4.00%	$39,400	0.00%	$0	0.00%	$0
48	CC 1030587829	ORDOÑEZ MARIN LEIDY JOHANA	$0	14-7	$939,510	0.52%	1	$5,000	CCF21	$939,510	4.00%	$37,600	0.00%	$0	0.00%	$0
49	CC 1032399000	SOLEDAD MARIN CESAR ALEJANDRO	$0	14-7	$75,920	0.52%	1	$400	CCF21	$347,966	4.00%	$14,000	0.00%	$0	0.00%	$0
50	CC 1032399000	SOLEDAD MARIN CESAR ALEJANDRO	$0	14-7	$597,870	0.52%	1	$3,200	CCF21	$597,870	4.00%	$24,000	0.00%	$0	0.00%	$0
51	CC 1033808784	BARBOSA REYES FRANZ ALEXANDER	$0	14-7	$75,920	0.52%	1	$400	CCF21	$958,490	4.00%	$38,400	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 1033808784	BARBOSA REYES FRANZ ALEXANDER	1	0			Si	001	11	X															10	10	10	10	EPS017	$854,100	4.00%	$34,200	230301	$854,100	16.00%	$136,700	$0
53	CC 1052837191	SEPULVEDA LAMUS ANDRES ESTIBEN	1	0			Si	001	11	X															5	5	5	5	MIN001	$332,150	4.00%	$13,300	25-14	$332,150	16.00%	$53,200	$0
54	CC 1054121286	LADINO OJEDA ADRIANA LISETH	1	0			Si	001	15	X															9	9	9	9	EPS005	$960,000	4.00%	$38,400	230301	$960,000	16.00%	$153,600	$0
55	CC 1055272891	BARON JIMENEZ EDGAR ALEXANDER	1	0			Si	001	11	X															9	9	9	9	EPS008	$597,870	4.00%	$24,000	230301	$597,870	16.00%	$95,700	$0
56	CC 1057602403	CASTELBLANCO ZAMBRANO JORGE ANDRES	1	0			Si	001	11		X														1	1	1	1	EPS005	$142,350	4.00%	$5,700	230301	$142,350	16.00%	$22,800	$0
57	CC 1057602403	CASTELBLANCO ZAMBRANO JORGE ANDRES	1	0			Si	001	11	X															10	10	10	10	EPS005	$1,423,500	4.00%	$57,000	230301	$1,423,500	16.00%	$227,800	$0
58	CC 1057979776	DIAZ SANDOVAL NICOL ESTEFANY	1	0			Si	001	11		X														1	1	1	1	EPS037	$59,313	4.00%	$2,400	230301	$59,313	16.00%	$9,500	$0
59	CC 1057979776	DIAZ SANDOVAL NICOL ESTEFANY	1	0			Si	001	11	X															11	11	11	11	EPS037	$730,730	4.00%	$29,300	230301	$730,730	16.00%	$117,000	$0
60	CC 1061714678	GAVIRIA GOMEZ JESUS ESNEIDER	1	0			Si	001	11	X															10	10	10	10	EPS002	$854,100	4.00%	$34,200	25-14	$854,100	16.00%	$136,700	$0
61	CC 1070626811	ROJAS ARAGON DANNA STHEFANIA	1	0			Si	001	11	X															5	5	5	5	EPS017	$427,050	4.00%	$17,100	230201	$427,050	16.00%	$68,400	$0
62	CC 1072651580	CORTES SANTISTEBAN PAOLA VIVIANA	1	0			Si	001	11		X														1	1	1	1	EPS005	$75,920	4.00%	$3,100	230301	$75,920	16.00%	$12,200	$0
63	CC 1096192281	VEGA RUEDA JESUS DAVID	1	0			Si	001	68		X														1	1	1	1	EPS005	$59,313	4.00%	$2,400	230201	$59,313	16.00%	$9,500	$0
64	CC 1096192281	VEGA RUEDA JESUS DAVID	1	0			Si	001	68	X															8	8	8	8	EPS005	$531,440	4.00%	$21,300	230201	$531,440	16.00%	$85,100	$0
65	CC 1096211450	COMA MOLINA JULIETH	1	0			Si	001	68		X														1	1	1	1	EPS002	$59,313	4.00%	$2,400	230301	$59,313	16.00%	$9,500	$0
66	CC 1096211450	COMA MOLINA JULIETH	1	0			Si	001	68	X															7	7	7	7	EPS002	$465,010	4.00%	$18,700	230301	$465,010	16.00%	$74,500	$0
67	CC 1096218403	RUEDA GONZALEZ LUZ ADRIANA	1	0			Si	001	68	X															8	8	8	8	EPS037	$1,518,400	4.00%	$60,800	230301	$1,518,400	16.00%	$243,000	$0
68	CC 1096220474	GONZALEZ ZAPATA MIGUEL ORLANDO	1	0			Si	001	68	X															9	9	9	9	EPS037	$768,690	4.00%	$30,800	230301	$768,690	16.00%	$123,000	$0
69	CC 1097182473	ROJAS MARIN CHELSY VALENTINA	1	0			Si	001	68		X														1	1	1	1	EPS041	$59,313	4.00%	$2,400	25-14	$59,313	16.00%	$9,500	$0
70	CC 1097182473	ROJAS MARIN CHELSY VALENTINA	1	0			Si	001	68	X															10	10	10	10	EPS041	$664,300	4.00%	$26,600	25-14	$664,300	16.00%	$106,300	$0
71	CC 1110512589	PEDREROS HERNANDEZ DIANA MAYERLY	1	0			Si	001	11		X														1	1	1	1	EPS002	$75,920	4.00%	$3,100	230201	$75,920	16.00%	$12,200	$0
72	CC 1110512589	PEDREROS HERNANDEZ DIANA MAYERLY	1	0			Si	001	11	X															11	11	11	11	EPS002	$730,730	4.00%	$29,300	230201	$730,730	16.00%	$117,000	$0
73	CC 1116616789	FIGUEROA CAHUEÑO PRIMITIVO	1	0			Si	001	11	X	X														5	5	5	5	EPS037	$332,150	4.00%	$13,300	230301	$332,150	16.00%	$53,200	$0
74	CC 1134192012	RAMIREZ URIANA DAILA DANIELA	1	0			Si	001	11	X															9	9	9	9	EPS037	$597,870	4.00%	$24,000	230301	$597,870	16.00%	$95,700	$0
75	CC 1193443590	GARCES AGUILERA SEBASTIAN ANDRES	1	0			Si	001	68		X														1	1	1	1	EPS037	$59,313	4.00%	$2,400	25-14	$59,313	16.00%	$9,500	$0
76	CC 1193443590	GARCES AGUILERA SEBASTIAN ANDRES	1	0			Si	001	68	X															7	7	7	7	EPS037	$465,010	4.00%	$18,700	25-14	$465,010	16.00%	$74,500	$0
77	CC 1233691762	TRIANA VARGAS DAVID RICARDO	1	0			Si	001	11		X														1	1	1	1	EPS005	$59,312	4.00%	$2,400	231001	$59,312	16.00%	$9,500	$0
78	CC 1233691762	TRIANA VARGAS DAVID RICARDO	1	0			Si	001	11	X															11	11	11	11	EPS005	$730,730	4.00%	$29,300	231001	$730,730	16.00%	$117,000	$0
79	CC 13565492	MORALES JARAMILLO DIEGO ARMANDO	1	0			Si	001	68		X														1	1	1	1	EPS037	$59,313	4.00%	$2,400	25-14	$59,313	16.00%	$9,500	$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
52	CC 1033808784	BARBOSA REYES FRANZ ALEXANDER	$0	14-7	$854,100	0.52%	1	$4,500	CCF21	$854,100	4.00%	$34,200	0.00%	$0	0.00%	$0
53	CC 1052837191	SEPULVEDA LAMUS ANDRES ESTIBEN	$0	14-7	$332,150	0.52%	1	$1,800	CCF21	$332,150	4.00%	$13,300	0.00%	$0	0.00%	$0
54	CC 1054121286	LADINO OJEDA ADRIANA LISETH	$0	14-7	$960,000	0.52%	1	$5,100	CCF10	$960,000	4.00%	$38,400	0.00%	$0	0.00%	$0
55	CC 1055272891	BARON JIMENEZ EDGAR ALEXANDER	$0	14-7	$597,870	0.52%	1	$3,200	CCF21	$597,870	4.00%	$24,000	0.00%	$0	0.00%	$0
56	CC 1057602403	CASTELBLANCO ZAMBRANO JORGE ANDRES	$0	14-7	$142,350	0.52%	1	$800	CCF21	$486,363	4.00%	$19,500	0.00%	$0	0.00%	$0
57	CC 1057602403	CASTELBLANCO ZAMBRANO JORGE ANDRES	$0	14-7	$1,423,500	0.52%	1	$7,500	CCF21	$1,423,500	4.00%	$57,000	0.00%	$0	0.00%	$0
58	CC 1057979776	DIAZ SANDOVAL NICOL ESTEFANY	$0	14-7	$59,313	0.52%	1	$400	CCF21	$168,052	4.00%	$6,800	0.00%	$0	0.00%	$0
59	CC 1057979776	DIAZ SANDOVAL NICOL ESTEFANY	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
60	CC 1061714678	GAVIRIA GOMEZ JESUS ESNEIDER	$0	14-7	$854,100	0.52%	1	$4,500	CCF21	$854,100	4.00%	$34,200	0.00%	$0	0.00%	$0
61	CC 1070626811	ROJAS ARAGON DANNA STHEFANIA	$0	14-7	$427,050	0.52%	1	$2,300	CCF21	$427,050	4.00%	$17,100	0.00%	$0	0.00%	$0
62	CC 1072651580	CORTES SANTISTEBAN PAOLA VIVIANA	$0	14-7	$75,920	0.52%	1	$400	CCF21	$75,920	4.00%	$3,100	0.00%	$0	0.00%	$0
63	CC 1096192281	VEGA RUEDA JESUS DAVID	$0	14-7	$59,313	0.52%	1	$400	CCF39	$385,531	4.00%	$15,500	0.00%	$0	0.00%	$0
64	CC 1096192281	VEGA RUEDA JESUS DAVID	$0	14-7	$531,440	0.52%	1	$2,800	CCF39	$531,440	4.00%	$21,300	0.00%	$0	0.00%	$0
65	CC 1096211450	COMA MOLINA JULIETH	$0	14-7	$59,313	0.52%	1	$400	CCF39	$341,047	4.00%	$13,700	0.00%	$0	0.00%	$0
66	CC 1096211450	COMA MOLINA JULIETH	$0	14-7	$465,010	0.52%	1	$2,500	CCF39	$465,010	4.00%	$18,700	0.00%	$0	0.00%	$0
67	CC 1096218403	RUEDA GONZALEZ LUZ ADRIANA	$0	14-7	$1,518,400	0.52%	1	$8,000	CCF39	$1,518,400	4.00%	$60,800	0.00%	$0	0.00%	$0
68	CC 1096220474	GONZALEZ ZAPATA MIGUEL ORLANDO	$0	14-7	$768,690	0.52%	1	$4,100	CCF39	$768,690	4.00%	$30,800	0.00%	$0	0.00%	$0
69	CC 1097182473	ROJAS MARIN CHELSY VALENTINA	$0	14-7	$59,313	0.52%	1	$400	CCF39	$370,703	4.00%	$14,900	0.00%	$0	0.00%	$0
70	CC 1097182473	ROJAS MARIN CHELSY VALENTINA	$0	14-7	$664,300	0.52%	1	$3,500	CCF39	$664,300	4.00%	$26,600	0.00%	$0	0.00%	$0
71	CC 1110512589	PEDREROS HERNANDEZ DIANA MAYERLY	$0	14-7	$75,920	0.52%	1	$400	CCF21	$986,960	4.00%	$39,500	0.00%	$0	0.00%	$0
72	CC 1110512589	PEDREROS HERNANDEZ DIANA MAYERLY	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
73	CC 1116616789	FIGUEROA CAHUEÑO PRIMITIVO	$0	14-7	$332,150	0.52%	1	$1,800	CCF21	$345,989	4.00%	$13,900	0.00%	$0	0.00%	$0
74	CC 1134192012	RAMIREZ URIANA DAILA DANIELA	$0	14-7	$597,870	0.52%	1	$3,200	CCF21	$597,870	4.00%	$24,000	0.00%	$0	0.00%	$0
75	CC 1193443590	GARCES AGUILERA SEBASTIAN ANDRES	$0	14-7	$59,313	0.52%	1	$400	CCF39	$385,531	4.00%	$15,500	0.00%	$0	0.00%	$0
76	CC 1193443590	GARCES AGUILERA SEBASTIAN ANDRES	$0	14-7	$465,010	0.52%	1	$2,500	CCF39	$465,010	4.00%	$18,700	0.00%	$0	0.00%	$0
77	CC 1233691762	TRIANA VARGAS DAVID RICARDO	$0	14-7	$59,312	0.52%	1	$400	CCF21	$768,591	4.00%	$30,800	0.00%	$0	0.00%	$0
78	CC 1233691762	TRIANA VARGAS DAVID RICARDO	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
79	CC 13565492	MORALES JARAMILLO DIEGO ARMANDO	$0	14-7	$59,313	0.52%	1	$400	CCF39	$252,078	4.00%	$10,100	0.00%	$0	0.00%	$0

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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 13565492	MORALES JARAMILLO DIEGO ARMANDO	1	0			Si	001	68	X															9	9	9	9	EPS037	$768,690	4.00%	$30,800	25-14	$768,690	16.00%	$123,000	$0
81	CC 13571098	GONZALEZ GUILLEN ANTONINO	1	0			Si	001	68		X														1	1	1	1	EPS037	$59,313	4.00%	$2,400	230301	$59,313	16.00%	$9,500	$0
82	CC 32008338	SEGOVIA OLIVEROS YUNELIS	1	0			Si	001	11	X															7	7	7	7	EPS010	$597,870	4.00%	$24,000	25-14	$597,870	16.00%	$95,700	$0
83	CC 37939439	GAVIRIA MARIN CONSUELO DEL SOCORRO	1	0			Si	001	68	X															10	10	10	10	EPS037	$664,300	4.00%	$26,600	25-14	$664,300	16.00%	$106,300	$0
84	CC 46386709	ENCISO RODRIGUEZ GLORIA ALEXANDRA	1	0			Si	001	15	X															7	7	7	7	EPS037	$746,667	4.00%	$29,900	25-14	$746,667	16.00%	$119,500	$0
85	CC 52287778	CASTILLO SANCHEZ BLANCA NIDIA	1	0			Si	001	11							X									30	30	30	30	EPS017	$8,883,822	4.00%	$355,400	25-14	$8,883,822	16.00%	$1,421,500	$44,500
86	CC 52290212	TORRES AYALA CAROLINA	1	0			Si	001	11	X															9	9	9	9	EPS017	$597,870	4.00%	$24,000	230301	$597,870	16.00%	$95,700	$0
87	CC 52517270	TIQUE BALLESTEROS CRISTINA	1	0			Si	001	11		X														1	1	1	1	EPS017	$75,920	4.00%	$3,100	25-14	$75,920	16.00%	$12,200	$0
88	CC 52517270	TIQUE BALLESTEROS CRISTINA	1	0			Si	001	11	X															11	11	11	11	EPS017	$939,510	4.00%	$37,600	25-14	$939,510	16.00%	$150,400	$0
89	CC 52554326	CHICACAUSA ORTIZ GLADYS	1	0			Si	001	11		X														1	1	1	1	EPS005	$75,920	4.00%	$3,100	230201	$75,920	16.00%	$12,200	$0
90	CC 52554326	CHICACAUSA ORTIZ GLADYS	1	0			Si	001	11	X															11	11	11	11	EPS005	$939,510	4.00%	$37,600	230201	$939,510	16.00%	$150,400	$0
91	CC 52764313	ROJAS GUATAMA DIANA MARITZA	1	0			Si	001	11		X														1	1	1	1	EPS008	$75,920	4.00%	$3,100	230201	$75,920	16.00%	$12,200	$0
92	CC 52764313	ROJAS GUATAMA DIANA MARITZA	1	0			Si	001	11	X															11	11	11	11	EPS008	$939,510	4.00%	$37,600	230201	$939,510	16.00%	$150,400	$0
93	CC 52854755	HERNANDEZ VALDERRAMA YAMILE	1	0			Si	001	11		X														1	1	1	1	EPS008	$75,920	4.00%	$3,100	230201	$75,920	16.00%	$12,200	$0
94	CC 52854755	HERNANDEZ VALDERRAMA YAMILE	1	0			Si	001	11	X															11	11	11	11	EPS008	$730,730	4.00%	$29,300	230201	$730,730	16.00%	$117,000	$0
95	CC 52979897	PARRA ARGUELLO CAROLINA	1	0			Si	001	11		X														1	1	1	1	EPS001	$75,920	4.00%	$3,100	230301	$75,920	16.00%	$12,200	$0
96	CC 53061287	SUAREZ LEON CLAUDIA MARCELA	1	0			Si	001	11		X														1	1	1	1	EPS002	$59,313	4.00%	$2,400	231001	$59,313	16.00%	$9,500	$0
97	CC 53061287	SUAREZ LEON CLAUDIA MARCELA	1	0			Si	001	11	X															11	11	11	11	EPS002	$730,730	4.00%	$29,300	231001	$730,730	16.00%	$117,000	$0
98	CC 53088873	FARFAN VALDERRAMA NELSY YANIRA	1	0			Si	001	11		X														1	1	1	1	EPS010	$59,313	4.00%	$2,400	230901	$59,313	16.00%	$9,500	$0
99	CC 53088873	FARFAN VALDERRAMA NELSY YANIRA	1	0			Si	001	11	X															11	11	11	11	EPS010	$730,730	4.00%	$29,300	230901	$730,730	16.00%	$117,000	$0
100	CC 53119322	FORERO SANCHEZ DEISY LILIANA	1	0			Si	001	11	X															7	7	7	7	EPSC34	$1,328,600	4.00%	$53,200	230301	$1,328,600	16.00%	$212,600	$0
101	CC 63461426	ARENGAS MONROY LUZ MARY	1	0			Si	001	68		X														1	1	1	1	EPS017	$59,313	4.00%	$2,400	25-14	$59,313	16.00%	$9,500	$0
102	CC 63461426	ARENGAS MONROY LUZ MARY	1	0			Si	001	68	X															8	8	8	8	EPS017	$531,440	4.00%	$21,300	25-14	$531,440	16.00%	$85,100	$0
103	CC 76356908	BOLAÑOS VOLVERAS EDWIN FERNANDO	1	0			Si	001	11	X															9	9	9	9	EPS008	$597,870	4.00%	$24,000	230301	$597,870	16.00%	$95,700	$0
104	CC 79733104	RODRIGUEZ SOLIMAN ALFONSO	1	0			Si	001	11		X														1	1	1	1	EPS005	$75,920	4.00%	$3,100	230301	$75,920	16.00%	$12,200	$0
105	CC 79733104	RODRIGUEZ SOLIMAN ALFONSO	1	0			Si	001	11	X															11	11	11	11	EPS005	$939,510	4.00%	$37,600	230301	$939,510	16.00%	$150,400	$0
106	CC 79737266	PRIETO MATOMA ALEXANDER	1	0			Si	001	11		X														1	1	1	1	EPS017	$75,920	4.00%	$3,100	25-14	$75,920	16.00%	$12,200	$0
107	CC 79737266	PRIETO MATOMA ALEXANDER	1	0			Si	001	11	X															11	11	11	11	EPS017	$939,510	4.00%	$37,600	25-14	$939,510	16.00%	$150,400	$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
80	CC 13565492	MORALES JARAMILLO DIEGO ARMANDO	$0	14-7	$768,690	0.52%	1	$4,100	CCF39	$768,690	4.00%	$30,800	0.00%	$0	0.00%	$0
81	CC 13571098	GONZALEZ GUILLEN ANTONINO	$0	14-7	$59,313	0.52%	1	$400	CCF39	$59,313	4.00%	$2,400	0.00%	$0	0.00%	$0
82	CC 32008338	SEGOVIA OLIVEROS YUNELIS	$0	14-7	$597,870	0.52%	1	$3,200	CCF21	$597,870	4.00%	$24,000	0.00%	$0	0.00%	$0
83	CC 37939439	GAVIRIA MARIN CONSUELO DEL SOCORRO	$0	14-7	$664,300	0.52%	1	$3,500	CCF39	$664,300	4.00%	$26,600	0.00%	$0	0.00%	$0
84	CC 46386709	ENCISO RODRIGUEZ GLORIA ALEXANDRA	$0	14-7	$746,667	0.52%	1	$3,900	CCF10	$746,667	4.00%	$29,900	0.00%	$0	0.00%	$0
85	CC 52287778	CASTILLO SANCHEZ BLANCA NIDIA	$44,500	14-7	$8,883,822	0.52%	1	$46,400	CCF21	$8,883,822	4.00%	$355,400	0.00%	$0	0.00%	$0
86	CC 52290212	TORRES AYALA CAROLINA	$0	14-7	$597,870	0.52%	1	$3,200	CCF21	$597,870	4.00%	$24,000	0.00%	$0	0.00%	$0
87	CC 52517270	TIQUE BALLESTEROS CRISTINA	$0	14-7	$75,920	0.52%	1	$400	CCF21	$986,960	4.00%	$39,500	0.00%	$0	0.00%	$0
88	CC 52517270	TIQUE BALLESTEROS CRISTINA	$0	14-7	$939,510	0.52%	1	$5,000	CCF21	$939,510	4.00%	$37,600	0.00%	$0	0.00%	$0
89	CC 52554326	CHICACAUSA ORTIZ GLADYS	$0	14-7	$75,920	0.52%	1	$400	CCF21	$986,960	4.00%	$39,500	0.00%	$0	0.00%	$0
90	CC 52554326	CHICACAUSA ORTIZ GLADYS	$0	14-7	$939,510	0.52%	1	$5,000	CCF21	$939,510	4.00%	$37,600	0.00%	$0	0.00%	$0
91	CC 52764313	ROJAS GUATAMA DIANA MARITZA	$0	14-7	$75,920	0.52%	1	$400	CCF21	$986,960	4.00%	$39,500	0.00%	$0	0.00%	$0
92	CC 52764313	ROJAS GUATAMA DIANA MARITZA	$0	14-7	$939,510	0.52%	1	$5,000	CCF21	$939,510	4.00%	$37,600	0.00%	$0	0.00%	$0
93	CC 52854755	HERNANDEZ VALDERRAMA YAMILE	$0	14-7	$75,920	0.52%	1	$400	CCF21	$986,960	4.00%	$39,500	0.00%	$0	0.00%	$0
94	CC 52854755	HERNANDEZ VALDERRAMA YAMILE	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
95	CC 52979897	PARRA ARGUELLO CAROLINA	$0	14-7	$75,920	0.52%	1	$400	CCF21	$75,920	4.00%	$3,100	0.00%	$0	0.00%	$0
96	CC 53061287	SUAREZ LEON CLAUDIA MARCELA	$0	14-7	$59,313	0.52%	1	$400	CCF21	$763,648	4.00%	$30,600	0.00%	$0	0.00%	$0
97	CC 53061287	SUAREZ LEON CLAUDIA MARCELA	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
98	CC 53088873	FARFAN VALDERRAMA NELSY YANIRA	$0	14-7	$59,313	0.52%	1	$400	CCF21	$434,958	4.00%	$17,400	0.00%	$0	0.00%	$0
99	CC 53088873	FARFAN VALDERRAMA NELSY YANIRA	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
100	CC 53119322	FORERO SANCHEZ DEISY LILIANA	$0	14-7	$1,328,600	0.52%	1	$7,000	CCF21	$1,328,600	4.00%	$53,200	0.00%	$0	0.00%	$0
101	CC 63461426	ARENGAS MONROY LUZ MARY	$0	14-7	$59,313	0.52%	1	$400	CCF39	$360,818	4.00%	$14,500	0.00%	$0	0.00%	$0
102	CC 63461426	ARENGAS MONROY LUZ MARY	$0	14-7	$531,440	0.52%	1	$2,800	CCF39	$531,440	4.00%	$21,300	0.00%	$0	0.00%	$0
103	CC 76356908	BOLAÑOS VOLVERAS EDWIN FERNANDO	$0	14-7	$597,870	0.52%	1	$3,200	CCF21	$597,870	4.00%	$24,000	0.00%	$0	0.00%	$0
104	CC 79733104	RODRIGUEZ SOLIMAN ALFONSO	$0	14-7	$75,920	0.52%	1	$400	CCF21	$986,960	4.00%	$39,500	0.00%	$0	0.00%	$0
105	CC 79733104	RODRIGUEZ SOLIMAN ALFONSO	$0	14-7	$939,510	0.52%	1	$5,000	CCF21	$939,510	4.00%	$37,600	0.00%	$0	0.00%	$0
106	CC 79737266	PRIETO MATOMA ALEXANDER	$0	14-7	$75,920	0.52%	1	$400	CCF21	$964,816	4.00%	$38,600	0.00%	$0	0.00%	$0
107	CC 79737266	PRIETO MATOMA ALEXANDER	$0	14-7	$939,510	0.52%	1	$5,000	CCF21	$939,510	4.00%	$37,600	0.00%	$0	0.00%	$0

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REPORTE DE LA PLANILLA DE AUTOLIQUIDACIÓN DE APORTES

No	DOCUMENTO	APELLIDOS Y NOMBRES	TIPO COT	SUB COT	EXT	COL EXT	Exon	COD MUN	COD DEP	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	EPS	AFP	ARL	CCF	CÓDIGO EPS	IBC EPS	TARIFA EPS	APORTE EPS	CÓDIGO AFP	IBC AFP	TARIFA AFP	APORTE AFP	FSP Solidaridad
108	CC 79899295	BELLO CRUZ JAIR ANDRES	1	0			Si	001	11		X														1	1	1	1	EPS002	$142,350	4.00%	$5,700	25-14	$142,350	16.00%	$22,800	$0
109	CC 79899295	BELLO CRUZ JAIR ANDRES	1	0			Si	001	11	X															11	11	11	11	EPS002	$1,565,850	4.00%	$62,700	25-14	$1,565,850	16.00%	$250,600	$0
110	CC 80036855	MONTAÑO CONTRERAS MICHAEL	1	0			Si	001	11		X														1	1	1	1	EPS010	$75,920	4.00%	$3,100	231001	$75,920	16.00%	$12,200	$0
111	CC 80036855	MONTAÑO CONTRERAS MICHAEL	1	0			Si	001	11	X															11	11	11	11	EPS010	$730,730	4.00%	$29,300	231001	$730,730	16.00%	$117,000	$0
112	CC 80192233	MONTOYA ALARCON JESUS DAVID	1	0			Si	001	11		X														1	1	1	1	EPS002	$75,920	4.00%	$3,100	230301	$75,920	16.00%	$12,200	$0
113	CC 80230288	PORTILLO ORTIZ MAURICIO	1	0			Si	001	11		X														1	1	1	1	EPS017	$95,067	4.00%	$3,900	230301	$95,067	16.00%	$15,300	$0
114	CC 80230288	PORTILLO ORTIZ MAURICIO	1	0			Si	001	11	X															11	11	11	11	EPS017	$939,510	4.00%	$37,600	230301	$939,510	16.00%	$150,400	$0
115	CC 80870818	LOPEZ PINZON ANDRES ALBERTO	1	0			Si	001	11		X														1	1	1	1	EPS005	$189,800	4.00%	$7,600	25-14	$189,800	16.00%	$30,400	$0
116	CC 80870818	LOPEZ PINZON ANDRES ALBERTO	1	0			Si	001	11	X															11	11	11	11	EPS005	$2,087,800	4.00%	$83,600	25-14	$2,087,800	16.00%	$334,100	$0
																															$2,572,300				$10,271,100	$44,500

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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
108	CC 79899295	BELLO CRUZ JAIR ANDRES	$0	14-7	$142,350	0.52%	1	$800	CCF21	$1,850,550	4.00%	$74,100	0.00%	$0	0.00%	$0
109	CC 79899295	BELLO CRUZ JAIR ANDRES	$0	14-7	$1,565,850	0.52%	1	$8,200	CCF21	$1,565,850	4.00%	$62,700	0.00%	$0	0.00%	$0
110	CC 80036855	MONTAÑO CONTRERAS MICHAEL	$0	14-7	$75,920	0.52%	1	$400	CCF21	$986,960	4.00%	$39,500	0.00%	$0	0.00%	$0
111	CC 80036855	MONTAÑO CONTRERAS MICHAEL	$0	14-7	$730,730	0.52%	1	$3,900	CCF21	$730,730	4.00%	$29,300	0.00%	$0	0.00%	$0
112	CC 80192233	MONTOYA ALARCON JESUS DAVID	$0	14-7	$75,920	0.52%	1	$400	CCF21	$75,920	4.00%	$3,100	0.00%	$0	0.00%	$0
113	CC 80230288	PORTILLO ORTIZ MAURICIO	$0	14-7	$95,067	0.52%	1	$500	CCF21	$2,487,578	4.00%	$99,600	0.00%	$0	0.00%	$0
114	CC 80230288	PORTILLO ORTIZ MAURICIO	$0	14-7	$939,510	0.52%	1	$5,000	CCF21	$939,510	4.00%	$37,600	0.00%	$0	0.00%	$0
115	CC 80870818	LOPEZ PINZON ANDRES ALBERTO	$0	14-7	$189,800	0.52%	1	$1,000	CCF21	$2,451,584	4.00%	$98,100	0.00%	$0	0.00%	$0
116	CC 80870818	LOPEZ PINZON ANDRES ALBERTO	$0	14-7	$2,087,800	0.52%	1	$10,900	CCF21	$2,087,800	4.00%	$83,600	0.00%	$0	0.00%	$0
			$44,500					$327,500				$3,649,100		$0		$0

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