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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					
4	2026	3	2026	E	06 04 2026	72219321	Si	No

CENTRO DE TRABAJO	Todos	NÚMERO DE EMPLEADOS	160	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 1000381638	BRIÑEZ CASTAÑO MARIA FERNANDA	1	0			Si	001	11								X								30	30	30	30	EPS008	$5,172,050	4.00%	$206,900	230201	$5,172,050	16.00%	$827,600	$0
2	CC 1000455487	GONZALEZ HERNANDEZ STEFANNY LORENA	1	0			Si	001	08																30	30	30	30	CCFC55	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
3	CC 1000782143	GOMEZ PEDRAZA JAZMIN GISETH	1	0			Si	001	11								X								30	30	30	30	EPS037	$5,266,950	4.00%	$210,700	230301	$5,266,950	16.00%	$842,800	$0
4	CC 1000832696	NAVIA BUSTOS JUAN SEBASTIAN	1	0			Si	001	41																30	30	30	30	EPS005	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
5	CC 1001060287	GOMEZ SALCEDO CRISTIAN CAMILO	1	0			Si	001	11		X														12	12	12	12	EPS002	$854,200	4.00%	$34,200	230301	$854,200	16.00%	$136,700	$0
6	CC 1002971541	URIBE MUÑOZ JENNIFFER VALERIA	1	0			Si	001	11																30	30	30	30	EPS037	$4,270,500	4.00%	$170,900	25-14	$4,270,500	16.00%	$683,300	$0
7	CC 1004520626	LONDOÑO OROZCO YISED CRISTINA	1	0			Si	001	66																30	30	30	30	EPS041	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
8	CC 1005052847	REYES IBAÑEZ KATHERIN TATIANA	1	0			Si	001	68																30	30	30	30	EPS037	$2,847,000	4.00%	$113,900	230201	$2,847,000	16.00%	$455,600	$0
9	CC 1005109320	ARIZA OJEDA ANNIE CAROLINA	1	0			Si	001	68																30	30	30	30	EPS037	$2,847,000	4.00%	$113,900	230201	$2,847,000	16.00%	$455,600	$0
10	CC 1005190463	FRANCO PETRO ANGIE STEPHANY	1	0			Si	001	11																30	30	30	30	EPS041	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
11	CC 1005294762	SANTAMARIA MOSQUERA YESICA YULIEHT	1	0			Si	001	54																30	30	30	30	EPS041	$2,135,500	4.00%	$85,500	230201	$2,135,500	16.00%	$341,700	$0
12	CC 1005302735	CARVAJAL SIERRA ERIKA ROCIO	1	0			Si	001	68																30	30	30	30	EPS005	$2,847,000	4.00%	$113,900	25-14	$2,847,000	16.00%	$455,600	$0
13	CC 1005482608	MOYANO DIAZ MAIRA LORENA	1	0			Si	001	68																2	2	2	2	EPS041	$253,079	4.00%	$10,200	25-14	$253,079	16.00%	$40,500	$0
14	CC 1005482608	MOYANO DIAZ MAIRA LORENA	1	0			Si	001	68		X														17	17	17	17	EPS041	$3,226,600	4.00%	$129,100	25-14	$3,226,600	16.00%	$516,300	$0
15	CC 1005741201	FLOREZ OYOLA CARLOS DANIEL	1	0			Si	001	11																30	30	30	30	EPS041	$2,135,500	4.00%	$85,500	230201	$2,135,500	16.00%	$341,700	$0
16	CC 1005824320	GUERRA MOLINA IBETH YASMIN	1	0			Si	001	68								X								30	30	30	30	EPS037	$5,266,950	4.00%	$210,700	230301	$5,266,950	16.00%	$842,800	$0
17	CC 1007157636	RUEDA DIAZ MERLIN DAYANA	1	0			Si	001	11								X								30	30	30	30	EPS017	$3,297,617	4.00%	$132,000	230301	$3,297,617	16.00%	$527,700	$0
18	CC 1007644135	CARVAJAL DELGADO CRISTIAN FERNANDO	1	0			Si	001	68																30	30	30	30	EPS005	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
19	CC 1007784610	LOZANO ACUÑA KAREN DAYANNA	1	0			Si	001	68																30	30	30	30	EPS005	$2,135,500	4.00%	$85,500	25-14	$2,135,500	16.00%	$341,700	$0
20	CC 1010057070	APONTE DE LA MATA VIVIAN NATHALIA	1	0			Si	001	11																30	30	30	30	EPS002	$2,852,000	4.00%	$114,100	230201	$2,852,000	16.00%	$456,400	$0
21	CC 1010205728	ANDRADE CASTRO LUISA FERNANDA	1	0			Si	001	11																30	30	30	30	EPS005	$2,135,500	4.00%	$85,500	230201	$2,135,500	16.00%	$341,700	$0
22	CC 1010248015	BERMEO QUINTERO LAURA VIVIANA	1	0			Si	001	11																30	30	30	30	EPS005	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
23	CC 1013107046	ENCISO DAVILA ANDRES FELIPE	1	0			Si	001	11								X								30	30	30	30	EPS017	$3,297,617	4.00%	$132,000	25-14	$3,297,617	16.00%	$527,700	$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 1000381638	BRIÑEZ CASTAÑO MARIA FERNANDA	$0	14-7	$5,172,050	0.52%	1	$27,000	CCF21	$5,172,050	4.00%	$206,900	0.00%	$0	0.00%	$0
2	CC 1000455487	GONZALEZ HERNANDEZ STEFANNY LORENA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF07	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
3	CC 1000782143	GOMEZ PEDRAZA JAZMIN GISETH	$0	14-7	$5,266,950	0.52%	1	$27,500	CCF21	$5,266,950	4.00%	$210,700	0.00%	$0	0.00%	$0
4	CC 1000832696	NAVIA BUSTOS JUAN SEBASTIAN	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF32	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
5	CC 1001060287	GOMEZ SALCEDO CRISTIAN CAMILO	$0	14-7	$854,200	0.52%	1	$4,500	CCF21	$1,029,192	4.00%	$41,200	0.00%	$0	0.00%	$0
6	CC 1002971541	URIBE MUÑOZ JENNIFFER VALERIA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
7	CC 1004520626	LONDOÑO OROZCO YISED CRISTINA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF44	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
8	CC 1005052847	REYES IBAÑEZ KATHERIN TATIANA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
9	CC 1005109320	ARIZA OJEDA ANNIE CAROLINA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
10	CC 1005190463	FRANCO PETRO ANGIE STEPHANY	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
11	CC 1005294762	SANTAMARIA MOSQUERA YESICA YULIEHT	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF37	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
12	CC 1005302735	CARVAJAL SIERRA ERIKA ROCIO	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
13	CC 1005482608	MOYANO DIAZ MAIRA LORENA	$0	14-7	$253,079	0.00%	1	$0	CCF39	$253,079	0.00%	$0	0.00%	$0	0.00%	$0
14	CC 1005482608	MOYANO DIAZ MAIRA LORENA	$0	14-7	$3,226,600	0.52%	1	$16,900	CCF39	$3,519,209	4.00%	$140,800	0.00%	$0	0.00%	$0
15	CC 1005741201	FLOREZ OYOLA CARLOS DANIEL	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
16	CC 1005824320	GUERRA MOLINA IBETH YASMIN	$0	14-7	$5,266,950	0.52%	1	$27,500	CCF39	$5,266,950	4.00%	$210,700	0.00%	$0	0.00%	$0
17	CC 1007157636	RUEDA DIAZ MERLIN DAYANA	$0	14-7	$3,297,617	0.52%	1	$17,300	CCF21	$3,297,617	4.00%	$132,000	0.00%	$0	0.00%	$0
18	CC 1007644135	CARVAJAL DELGADO CRISTIAN FERNANDO	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
19	CC 1007784610	LOZANO ACUÑA KAREN DAYANNA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF39	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
20	CC 1010057070	APONTE DE LA MATA VIVIAN NATHALIA	$0	14-7	$2,852,000	0.52%	1	$14,900	CCF21	$2,852,000	4.00%	$114,100	0.00%	$0	0.00%	$0
21	CC 1010205728	ANDRADE CASTRO LUISA FERNANDA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
22	CC 1010248015	BERMEO QUINTERO LAURA VIVIANA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
23	CC 1013107046	ENCISO DAVILA ANDRES FELIPE	$0	14-7	$3,297,617	0.52%	1	$17,300	CCF21	$3,297,617	4.00%	$132,000	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 1013587273	TIBOCHA PLAZAS YESENIA	1	0			Si	001	11																30	30	30	30	EPS008	$5,694,000	4.00%	$227,800	25-14	$5,694,000	16.00%	$911,100	$0
25	CC 1013604341	RUIZ RUBIANO INGRID KATHERINE	1	0			Si	001	11																30	30	30	30	EPS008	$4,270,500	4.00%	$170,900	231001	$4,270,500	16.00%	$683,300	$0
26	CC 1014184093	MUÑOZ SUAREZ LEIDY YURANI	1	0			Si	001	11																30	30	30	30	EPS005	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
27	CC 1014223993	CIFUENTES SOTO KAREN XIOMARA	1	0			Si	001	68		X														10	10	10	10	EPS017	$711,834	4.00%	$28,500	230901	$711,834	16.00%	$113,900	$0
28	CC 1014224804	GAVIRIA BAQUERO DIANA MARCELA	1	0			Si	001	11																30	30	30	30	EPS001	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
29	CC 1015430063	HUERFANO ROJAS ANDRES FELIPE	1	0			Si	001	11																30	30	30	30	EPS002	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
30	CC 1016030107	TORRES DAMIAN ADOLFO ALEXANDER	1	0			Si	001	11																30	30	30	30	EPS010	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
31	CC 1016107186	PEREZ RIVEROS NELSON FELIPE	1	0			Si	001	11																30	30	30	30	EPS017	$2,135,500	4.00%	$85,500	231001	$2,135,500	16.00%	$341,700	$0
32	CC 1018427268	SAAVEDRA AMAYA EDISON DAVID	1	0			Si	001	11																30	30	30	30	EPS017	$7,117,500	4.00%	$284,700	25-14	$7,117,500	16.00%	$1,138,800	$35,600
33	CC 1018432782	OREJUELA VILLANUEVA DIANA MARCELA	1	0			Si	001	05																30	30	30	30	EPS041	$4,270,500	4.00%	$170,900	25-14	$4,270,500	16.00%	$683,300	$0
34	CC 1019018025	BOHORQUEZ BARRIOS JAVIER MAURICIO	1	0			Si	001	11																30	30	30	30	EPS017	$5,694,000	4.00%	$227,800	25-14	$5,694,000	16.00%	$911,100	$0
35	CC 1019078527	VALENCIA GORDILLO DAVID JOEL	1	0			Si	001	11																30	30	30	30	EPS005	$2,135,500	4.00%	$85,500	230201	$2,135,500	16.00%	$341,700	$0
36	CC 1019085056	GARZON TORO NATALIA MARIA	1	0			Si	001	11																30	30	30	30	EPS005	$5,694,000	4.00%	$227,800	230201	$5,694,000	16.00%	$911,100	$0
37	CC 1020721355	NIÑO FONSECA CARMEN BRILLITH	1	0			Si	001	11																30	30	30	30	EPS008	$5,694,000	4.00%	$227,800	25-14	$5,694,000	16.00%	$911,100	$0
38	CC 1022325786	RAMOS MACIAS JUAN PABLO	1	0			Si	001	11																30	30	30	30	EPS017	$5,694,000	4.00%	$227,800	231001	$5,694,000	16.00%	$911,100	$0
39	CC 1022360199	OLIVEROS AVILA DIEGO FERNANDO	1	0			Si	001	11								X								30	30	30	30	EPS017	$3,297,617	4.00%	$132,000	230301	$3,297,617	16.00%	$527,700	$0
40	CC 1022952311	MARTINEZ MARTINEZ TATIANA FERNANDA	1	0			Si	001	11																30	30	30	30	EPS008	$4,270,500	4.00%	$170,900	25-14	$4,270,500	16.00%	$683,300	$0
41	CC 1022952726	TACHA BENITEZ MARIA CAMILA	1	0			Si	001	11																30	30	30	30	EPS010	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
42	CC 1022955634	PORTILLO ORTIZ JENNIFER JONAHA	1	0			Si	001	11								X								30	30	30	30	EPS002	$2,633,475	4.00%	$105,400	230301	$2,633,475	16.00%	$421,400	$0
43	CC 1022981756	DE LOS RIOS SALGUERO LAURA ESTEFANIA	1	0			Si	001	11																30	30	30	30	EPS010	$2,135,500	4.00%	$85,500	231001	$2,135,500	16.00%	$341,700	$0
44	CC 1023363916	RUEDA RUEDA KEVIN SANTIAGO	1	0			Si	001	11								X								30	30	30	30	EPS002	$3,297,617	4.00%	$132,000	230301	$3,297,617	16.00%	$527,700	$0
45	CC 1023862674	LOPEZ PARRA ASTRID	1	0			Si	001	11																30	30	30	30	EPS017	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
46	CC 1023893182	PAEZ ANTONIO DANNY LINDEY	1	0			Si	001	11																30	30	30	30	EPS010	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
47	CC 1023901444	QUETE SAAVEDRA JHONATAN	1	0			Si	001	11																30	30	30	30	EPS005	$2,847,000	4.00%	$113,900	231001	$2,847,000	16.00%	$455,600	$0
48	CC 1024478588	TELLEZ TELLEZ DIANA MADIEL	1	0			Si	001	11																30	30	30	30	EPS008	$4,270,500	4.00%	$170,900	230301	$4,270,500	16.00%	$683,300	$0
49	CC 1024504177	HERNANDEZ CAMACHO SANDRA MILENA	1	0			Si	001	11																30	30	30	30	EPS017	$2,135,500	4.00%	$85,500	231001	$2,135,500	16.00%	$341,700	$0
50	CC 1025142742	CASTILLO VELASQUEZ MICHEL JULIANA	1	0			Si	001	11																30	30	30	30	EPS002	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
51	CC 1030580666	REAL GARAY LICETH MAYERLY	1	0			Si	001	11								X								30	30	30	30	EPS010	$6,595,550	4.00%	$263,900	230201	$6,595,550	16.00%	$1,055,300	$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
24	CC 1013587273	TIBOCHA PLAZAS YESENIA	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
25	CC 1013604341	RUIZ RUBIANO INGRID KATHERINE	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
26	CC 1014184093	MUÑOZ SUAREZ LEIDY YURANI	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
27	CC 1014223993	CIFUENTES SOTO KAREN XIOMARA	$0	14-7	$711,834	0.52%	1	$3,800	CCF39	$851,233	4.00%	$34,100	0.00%	$0	0.00%	$0
28	CC 1014224804	GAVIRIA BAQUERO DIANA MARCELA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
29	CC 1015430063	HUERFANO ROJAS ANDRES FELIPE	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
30	CC 1016030107	TORRES DAMIAN ADOLFO ALEXANDER	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
31	CC 1016107186	PEREZ RIVEROS NELSON FELIPE	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
32	CC 1018427268	SAAVEDRA AMAYA EDISON DAVID	$35,600	14-7	$7,117,500	0.52%	1	$37,200	CCF21	$7,117,500	4.00%	$284,700	0.00%	$0	0.00%	$0
33	CC 1018432782	OREJUELA VILLANUEVA DIANA MARCELA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF04	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
34	CC 1019018025	BOHORQUEZ BARRIOS JAVIER MAURICIO	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
35	CC 1019078527	VALENCIA GORDILLO DAVID JOEL	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
36	CC 1019085056	GARZON TORO NATALIA MARIA	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
37	CC 1020721355	NIÑO FONSECA CARMEN BRILLITH	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
38	CC 1022325786	RAMOS MACIAS JUAN PABLO	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
39	CC 1022360199	OLIVEROS AVILA DIEGO FERNANDO	$0	14-7	$3,297,617	0.52%	1	$17,300	CCF21	$3,297,617	4.00%	$132,000	0.00%	$0	0.00%	$0
40	CC 1022952311	MARTINEZ MARTINEZ TATIANA FERNANDA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
41	CC 1022952726	TACHA BENITEZ MARIA CAMILA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
42	CC 1022955634	PORTILLO ORTIZ JENNIFER JONAHA	$0	14-7	$2,633,475	0.52%	1	$13,800	CCF21	$2,633,475	4.00%	$105,400	0.00%	$0	0.00%	$0
43	CC 1022981756	DE LOS RIOS SALGUERO LAURA ESTEFANIA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
44	CC 1023363916	RUEDA RUEDA KEVIN SANTIAGO	$0	14-7	$3,297,617	0.52%	1	$17,300	CCF21	$3,297,617	4.00%	$132,000	0.00%	$0	0.00%	$0
45	CC 1023862674	LOPEZ PARRA ASTRID	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
46	CC 1023893182	PAEZ ANTONIO DANNY LINDEY	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
47	CC 1023901444	QUETE SAAVEDRA JHONATAN	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
48	CC 1024478588	TELLEZ TELLEZ DIANA MADIEL	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
49	CC 1024504177	HERNANDEZ CAMACHO SANDRA MILENA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
50	CC 1025142742	CASTILLO VELASQUEZ MICHEL JULIANA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
51	CC 1030580666	REAL GARAY LICETH MAYERLY	$0	14-7	$6,595,550	0.52%	1	$34,500	CCF21	$6,595,550	4.00%	$263,900	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 1030582387	FORIGUA HERNANDEZ SARA TATIANA	1	0			Si	001	11																30	30	30	30	EPS005	$5,694,000	4.00%	$227,800	230301	$5,694,000	16.00%	$911,100	$0
53	CC 1030655411	CALDERON CALDERON DAYANA SORAYA	1	0			Si	001	11																30	30	30	30	EPS008	$2,847,000	4.00%	$113,900	231001	$2,847,000	16.00%	$455,600	$0
54	CC 1032366585	CRUZ RAMIREZ JENNYFFER JOHANNA	1	0			Si	001	11								X								30	30	30	30	EPS002	$2,847,000	4.00%	$113,900	230201	$2,847,000	16.00%	$455,600	$0
55	CC 1032397985	DUARTE RAMIREZ DIANA CAROLINA	1	0			Si	001	11																30	30	30	30	EPS005	$2,847,000	4.00%	$113,900	231001	$2,847,000	16.00%	$455,600	$0
56	CC 1032403626	CASAS VARGAS JENNYFER ALEXANDRA	1	0			Si	001	11	X															11	11	11	11	EPS008	$1,565,850	4.00%	$62,700	25-14	$1,565,850	16.00%	$250,600	$0
57	CC 1032419827	SOLANO GALLARDO LAURA ALEJANDRA	1	0			Si	001	11																30	30	30	30	EPS017	$4,270,500	4.00%	$170,900	230301	$4,270,500	16.00%	$683,300	$0
58	CC 1032453035	CASTILLO PRIETO ANGIE XIMENA	1	0			Si	001	11																30	30	30	30	EPS008	$2,135,500	4.00%	$85,500	230201	$2,135,500	16.00%	$341,700	$0
59	CC 1032461830	CASTRO PUENTES MARIA ALEJANDRA	1	0			Si	001	11																30	30	30	30	EPS017	$2,847,000	4.00%	$113,900	230201	$2,847,000	16.00%	$455,600	$0
60	CC 1032497826	CAMPOS DAZA JUAN FELIPE	1	0			Si	001	11	X															10	10	10	10	EPS017	$1,423,500	4.00%	$57,000	25-14	$1,423,500	16.00%	$227,800	$0
61	CC 1033779995	MARTINEZ DELGADO JINA VANESSA	1	0			Si	001	11																30	30	30	30	EPS017	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
62	CC 1043126293	PABON OLIVARES JADIER ENRIQUE	1	0			Si	001	08																30	30	30	30	EPS017	$2,847,000	4.00%	$113,900	25-14	$2,847,000	16.00%	$455,600	$0
63	CC 1043443081	ECHEVERRIA PEREZ HILLARY VICTORIA	1	0			Si	001	08																30	30	30	30	ESSC24	$2,847,000	4.00%	$113,900	25-14	$2,847,000	16.00%	$455,600	$0
64	CC 1045731983	ANDRADE GARCIA WILLIAM ALFONSO	1	0			Si	001	08																30	30	30	30	ESSC07	$2,847,000	4.00%	$113,900	231001	$2,847,000	16.00%	$455,600	$0
65	CC 1048069465	VANEGAS PINO LUCIANA	1	0			Si	001	08																30	30	30	30	ESSC24	$2,847,000	4.00%	$113,900	25-14	$2,847,000	16.00%	$455,600	$0
66	CC 1050036470	RIVERA CONDE GILBERTO ANTONIO	1	0			Si	001	11							X									30	30	30	30	EPS005	$4,887,350	4.00%	$195,500	25-14	$4,887,350	16.00%	$782,000	$0
67	CC 1052385521	GOMEZ SUAREZ CATALINA	1	0			Si	001	11																30	30	30	30	EPS005	$5,694,000	4.00%	$227,800	25-14	$5,694,000	16.00%	$911,100	$0
68	CC 1053328763	TORRES BUITRAGO SADY MARCELA	1	0			Si	001	11																30	30	30	30	EPS017	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
69	CC 1053343576	DUARTE GUERRERO JENNYFER ALEXANDRA	1	0			Si	001	81								X								30	30	30	30	EPS037	$3,511,300	4.00%	$140,500	230301	$3,511,300	16.00%	$561,900	$0
70	CC 1053343772	RODRIGUEZ BENITEZ KAREN VIVIANA	1	0			Si	001	41								X								30	30	30	30	EPS005	$6,595,550	4.00%	$263,900	231001	$6,595,550	16.00%	$1,055,300	$0
71	CC 1055227230	RINCON BELTRAN DIEGO IVAN	1	0			Si	001	11								X								30	30	30	30	EPS008	$5,694,000	4.00%	$227,800	25-14	$5,694,000	16.00%	$911,100	$0
72	CC 1065814538	RAMOS ESCOBAR LIZETT CAROLINA	1	0			Si	001	11																30	30	30	30	EPS005	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
73	CC 1065915252	MORENO CASTILLO LAURA VICTORIA	1	0			Si	001	20																30	30	30	30	EPS041	$4,270,500	4.00%	$170,900	25-14	$4,270,500	16.00%	$683,300	$0
74	CC 1068348255	ORTIZ RUIDIAZ DHANNER YUSITH	1	0			Si	001	08																30	30	30	30	ESSC07	$2,847,000	4.00%	$113,900	230201	$2,847,000	16.00%	$455,600	$0
75	CC 1069078637	BARACALDO CASTAÑEDA LILIA MARIA	1	0			Si	001	11																30	30	30	30	EPS005	$2,847,000	4.00%	$113,900	230201	$2,847,000	16.00%	$455,600	$0
76	CC 1069154373	ROMERO LOZANO ALVARO STEVE	1	0			Si	001	11																30	30	30	30	EPS037	$5,694,000	4.00%	$227,800	25-14	$5,694,000	16.00%	$911,100	$0
77	CC 1069256849	GARNICA FRANCY MILENA	1	0			Si	001	68																30	30	30	30	EPS037	$2,135,500	4.00%	$85,500	230201	$2,135,500	16.00%	$341,700	$0
78	CC 1069736342	ROBAYO BELTRAN NATHALY	1	0			Si	001	11																30	30	30	30	EPS037	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
79	CC 1070706932	RAMOS ZABALA CESAR AUGUSTO	1	0			Si	001	11								X								30	30	30	30	EPS005	$6,595,550	4.00%	$263,900	230201	$6,595,550	16.00%	$1,055,300	$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
52	CC 1030582387	FORIGUA HERNANDEZ SARA TATIANA	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
53	CC 1030655411	CALDERON CALDERON DAYANA SORAYA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
54	CC 1032366585	CRUZ RAMIREZ JENNYFFER JOHANNA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
55	CC 1032397985	DUARTE RAMIREZ DIANA CAROLINA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
56	CC 1032403626	CASAS VARGAS JENNYFER ALEXANDRA	$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
57	CC 1032419827	SOLANO GALLARDO LAURA ALEJANDRA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
58	CC 1032453035	CASTILLO PRIETO ANGIE XIMENA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
59	CC 1032461830	CASTRO PUENTES MARIA ALEJANDRA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
60	CC 1032497826	CAMPOS DAZA JUAN FELIPE	$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
61	CC 1033779995	MARTINEZ DELGADO JINA VANESSA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
62	CC 1043126293	PABON OLIVARES JADIER ENRIQUE	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF07	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
63	CC 1043443081	ECHEVERRIA PEREZ HILLARY VICTORIA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF07	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
64	CC 1045731983	ANDRADE GARCIA WILLIAM ALFONSO	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF07	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
65	CC 1048069465	VANEGAS PINO LUCIANA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF07	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
66	CC 1050036470	RIVERA CONDE GILBERTO ANTONIO	$0	14-7	$4,887,350	0.52%	1	$25,600	CCF21	$4,887,350	4.00%	$195,500	0.00%	$0	0.00%	$0
67	CC 1052385521	GOMEZ SUAREZ CATALINA	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
68	CC 1053328763	TORRES BUITRAGO SADY MARCELA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
69	CC 1053343576	DUARTE GUERRERO JENNYFER ALEXANDRA	$0	14-7	$3,511,300	0.52%	1	$18,400	CCF67	$3,511,300	4.00%	$140,500	0.00%	$0	0.00%	$0
70	CC 1053343772	RODRIGUEZ BENITEZ KAREN VIVIANA	$0	14-7	$6,595,550	0.52%	1	$34,500	CCF32	$6,595,550	4.00%	$263,900	0.00%	$0	0.00%	$0
71	CC 1055227230	RINCON BELTRAN DIEGO IVAN	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
72	CC 1065814538	RAMOS ESCOBAR LIZETT CAROLINA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
73	CC 1065915252	MORENO CASTILLO LAURA VICTORIA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF15	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
74	CC 1068348255	ORTIZ RUIDIAZ DHANNER YUSITH	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF07	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
75	CC 1069078637	BARACALDO CASTAÑEDA LILIA MARIA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
76	CC 1069154373	ROMERO LOZANO ALVARO STEVE	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
77	CC 1069256849	GARNICA FRANCY MILENA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF39	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
78	CC 1069736342	ROBAYO BELTRAN NATHALY	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
79	CC 1070706932	RAMOS ZABALA CESAR AUGUSTO	$0	14-7	$6,595,550	0.52%	1	$34,500	CCF21	$6,595,550	4.00%	$263,900	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 1070963476	GONZALEZ MURILLO ANDRES ROBERTO	1	0			Si	001	11																30	30	30	30	EPS017	$5,694,000	4.00%	$227,800	230201	$5,694,000	16.00%	$911,100	$0
81	CC 1080932584	LOSADA TRIVIÑO YISELA	1	0			Si	001	11																30	30	30	30	EPS010	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
82	CC 1082923079	GONZALEZ VARGAS JAIME ANDRES	1	0			Si	001	11	X															12	12	12	12	EPS002	$1,708,200	4.00%	$68,400	230301	$1,708,200	16.00%	$273,400	$0
83	CC 1082942181	BRIEVA IBAÑEZ ANA ISABEL	1	0			Si	001	47																30	30	30	30	EPS002	$5,694,000	4.00%	$227,800	231001	$5,694,000	16.00%	$911,100	$0
84	CC 1084899701	ORJUELA MOSQUERA ERICA ALEJANDRA	1	0			Si	001	11																30	30	30	30	EPS037	$2,852,000	4.00%	$114,100	230301	$2,852,000	16.00%	$456,400	$0
85	CC 1088028057	OSORIO OROZCO DAVID	1	0			Si	001	66																30	30	30	30	EPS002	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
86	CC 1088037565	FLOREZ HERRERA JUAN PABLO	1	0			Si	001	66																30	30	30	30	EPS010	$5,694,000	4.00%	$227,800	25-14	$5,694,000	16.00%	$911,100	$0
87	CC 1090379850	ARISTIZABAL PINZON NODIER RAMIRO	1	0			Si	001	11	X															10	10	10	10	EPS037	$1,423,500	4.00%	$57,000	230201	$1,423,500	16.00%	$227,800	$0
88	CC 1090398916	BERMUDEZ LEON GUSTAVO ADOLFO	1	0			Si	001	11								X								30	30	30	30	EPS005	$6,595,550	4.00%	$263,900	230901	$6,595,550	16.00%	$1,055,300	$0
89	CC 1094922748	NIETO MARTINEZ DERLY JOHANA	1	0			Si	001	63																30	30	30	30	EPS010	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
90	CC 1094927812	VALENCIA GIL JULIANA MARCELA	1	0			Si	001	63																30	30	30	30	EPS037	$4,270,500	4.00%	$170,900	25-14	$4,270,500	16.00%	$683,300	$0
91	CC 1096210644	VASQUEZ LANDINEZ ANGELICA SHIRLEY	1	0			Si	001	68																30	30	30	30	EPS037	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
92	CC 1096212847	BAUTISTA CORNELIO SAMUEL RICARDO	1	0			Si	001	68																30	30	30	30	ESSC24	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
93	CC 1096240991	MEDINA TORREJANO OSCAR IVAN	1	0			Si	001	68																30	30	30	30	EPS037	$2,847,000	4.00%	$113,900	230201	$2,847,000	16.00%	$455,600	$0
94	CC 1096247876	MANTILLA DURAN RICHARTH IVAN	1	0			Si	001	68																30	30	30	30	EPS017	$4,270,500	4.00%	$170,900	230301	$4,270,500	16.00%	$683,300	$0
95	CC 1096248274	NIÑO PALENCIA CARLOS DANIEL	1	0			Si	001	68																30	30	30	30	ESSC24	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
96	CC 1096248888	ANIBAL POZZO SARAI	1	0			Si	001	68		X														3	3	3	3	EPS037	$284,700	4.00%	$11,400	25-14	$284,700	16.00%	$45,600	$0
97	CC 1096251735	SANCHEZ CORTES DIVIER RICARDO	1	0			Si	001	68																30	30	30	30	EPS037	$4,270,500	4.00%	$170,900	230301	$4,270,500	16.00%	$683,300	$0
98	CC 1097401821	CATAÑO GALINDO JUAN DAVID	1	0			Si	001	63																30	30	30	30	EPS005	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
99	CC 1098635297	SALAZAR SARMIENTO CARLOS ANDRES	1	0			Si	001	68								X								30	30	30	30	EPS005	$6,263,400	4.00%	$250,600	230301	$6,263,400	16.00%	$1,002,200	$0
100	CC 1098652202	FUENTES DIAZ DIANA MARCELA	1	0			Si	001	68																30	30	30	30	EPS037	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
101	CC 1098678311	GORDON AVILA LINA MARCELA	1	0			Si	001	11																30	30	30	30	EPS005	$5,694,000	4.00%	$227,800	25-14	$5,694,000	16.00%	$911,100	$0
102	CC 1098693130	TORRES ARDILA MARIO ANDRES	1	0			Si	001	68																30	30	30	30	EPS005	$5,694,000	4.00%	$227,800	230201	$5,694,000	16.00%	$911,100	$0
103	CC 1098699409	ESCOBAR VESGA LUIS JORGE	1	0			Si	001	68																30	30	30	30	EPS005	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
104	CC 1098706965	MUÑOZ TOLOZA JOSE LUIS	1	0			Si	001	68										X						1	1	1	1	EPS041	$63,270	4.00%	$2,600	230301	$63,270	16.00%	$10,200	$0
105	CC 1098706965	MUÑOZ TOLOZA JOSE LUIS	1	0			Si	001	68																29	29	29	29	EPS041	$2,752,100	4.00%	$110,100	230301	$2,752,100	16.00%	$440,400	$0
106	CC 1098717293	ASCANIO MARINO KEINER JAVIER	1	0			Si	001	20																30	30	30	30	EPS037	$4,270,500	4.00%	$170,900	230301	$4,270,500	16.00%	$683,300	$0
107	CC 1098786067	NUÑEZ ROBAYO NELLY ROCIO	1	0			Si	001	68																2	2	2	2	EPS005	$253,079	4.00%	$10,200	230301	$253,079	16.00%	$40,500	$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
80	CC 1070963476	GONZALEZ MURILLO ANDRES ROBERTO	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
81	CC 1080932584	LOSADA TRIVIÑO YISELA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
82	CC 1082923079	GONZALEZ VARGAS JAIME ANDRES	$0	14-7	$1,708,200	0.52%	1	$9,000	CCF21	$1,708,200	4.00%	$68,400	0.00%	$0	0.00%	$0
83	CC 1082942181	BRIEVA IBAÑEZ ANA ISABEL	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF33	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
84	CC 1084899701	ORJUELA MOSQUERA ERICA ALEJANDRA	$0	14-7	$2,852,000	0.52%	1	$14,900	CCF21	$2,852,000	4.00%	$114,100	0.00%	$0	0.00%	$0
85	CC 1088028057	OSORIO OROZCO DAVID	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF44	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
86	CC 1088037565	FLOREZ HERRERA JUAN PABLO	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF44	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
87	CC 1090379850	ARISTIZABAL PINZON NODIER RAMIRO	$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
88	CC 1090398916	BERMUDEZ LEON GUSTAVO ADOLFO	$0	14-7	$6,595,550	0.52%	1	$34,500	CCF21	$6,595,550	4.00%	$263,900	0.00%	$0	0.00%	$0
89	CC 1094922748	NIETO MARTINEZ DERLY JOHANA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF43	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
90	CC 1094927812	VALENCIA GIL JULIANA MARCELA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF43	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
91	CC 1096210644	VASQUEZ LANDINEZ ANGELICA SHIRLEY	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
92	CC 1096212847	BAUTISTA CORNELIO SAMUEL RICARDO	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
93	CC 1096240991	MEDINA TORREJANO OSCAR IVAN	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
94	CC 1096247876	MANTILLA DURAN RICHARTH IVAN	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF39	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
95	CC 1096248274	NIÑO PALENCIA CARLOS DANIEL	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF39	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
96	CC 1096248888	ANIBAL POZZO SARAI	$0	14-7	$284,700	0.52%	1	$1,500	CCF39	$458,683	4.00%	$18,400	0.00%	$0	0.00%	$0
97	CC 1096251735	SANCHEZ CORTES DIVIER RICARDO	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF39	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
98	CC 1097401821	CATAÑO GALINDO JUAN DAVID	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF43	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
99	CC 1098635297	SALAZAR SARMIENTO CARLOS ANDRES	$0	14-7	$6,263,400	0.52%	1	$32,700	CCF39	$6,263,400	4.00%	$250,600	0.00%	$0	0.00%	$0
100	CC 1098652202	FUENTES DIAZ DIANA MARCELA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
101	CC 1098678311	GORDON AVILA LINA MARCELA	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
102	CC 1098693130	TORRES ARDILA MARIO ANDRES	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF39	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
103	CC 1098699409	ESCOBAR VESGA LUIS JORGE	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF39	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
104	CC 1098706965	MUÑOZ TOLOZA JOSE LUIS	$0	14-7	$63,270	0.00%	1	$0	CCF39	$63,270	0.00%	$0	0.00%	$0	0.00%	$0
105	CC 1098706965	MUÑOZ TOLOZA JOSE LUIS	$0	14-7	$2,752,100	0.52%	1	$14,400	CCF39	$2,752,100	4.00%	$110,100	0.00%	$0	0.00%	$0
106	CC 1098717293	ASCANIO MARINO KEINER JAVIER	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF15	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
107	CC 1098786067	NUÑEZ ROBAYO NELLY ROCIO	$0	14-7	$253,079	0.00%	1	$0	CCF39	$253,079	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
108	CC 1098786067	NUÑEZ ROBAYO NELLY ROCIO	1	0			Si	001	68		X														16	16	16	16	EPS005	$3,036,800	4.00%	$121,500	230301	$3,036,800	16.00%	$485,900	$0
109	CC 1099262062	MONTOYA VALLEJO NATALIA ANDREA	1	0			Si	001	68																30	30	30	30	ESSC24	$2,135,500	4.00%	$85,500	25-14	$2,135,500	16.00%	$341,700	$0
110	CC 1101176853	PEÑA SUAREZ ALVARO JAVIER	1	0			Si	001	11																30	30	30	30	EPS010	$2,135,500	4.00%	$85,500	230901	$2,135,500	16.00%	$341,700	$0
111	CC 1101698259	GONZALEZ MONSALVE MILLER ESTEBAN	1	0			Si	001	68																2	2	2	2	EPS037	$253,079	4.00%	$10,200	230201	$253,079	16.00%	$40,500	$0
112	CC 1101698259	GONZALEZ MONSALVE MILLER ESTEBAN	1	0			Si	001	68																28	28	28	28	EPS037	$5,314,400	4.00%	$212,600	230201	$5,314,400	16.00%	$850,400	$0
113	CC 1101698775	BLANCO SOLANO BRAULIO FERNANDO	1	0			Si	001	68																30	30	30	30	EPS037	$2,847,000	4.00%	$113,900	25-14	$2,847,000	16.00%	$455,600	$0
114	CC 1105305596	BERMUDEZ PERALTA CRISTIAN DANEY	1	0			Si	001	11	X															11	11	11	11	EPS005	$1,043,900	4.00%	$41,800	230201	$1,043,900	16.00%	$167,100	$0
115	CC 1110453472	ARDILA HERNANDEZ XIMENA ALEJANDRA	1	0			Si	001	11								X								30	30	30	30	EPS005	$6,595,550	4.00%	$263,900	230301	$6,595,550	16.00%	$1,055,300	$0
116	CC 1121927441	SOLANO RIAÑO DANIELA FERNANDA	1	0			Si	001	11								X								30	30	30	30	EPS037	$5,124,600	4.00%	$205,000	230301	$5,124,600	16.00%	$820,000	$0
117	CC 1140849993	GALVAN RODRIGUEZ ANGELICA MARIA	1	0			Si	001	08																30	30	30	30	EPS002	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
118	CC 1143161637	LOPEZ ARDILA ASTRID NATALIA	1	0			Si	001	68																30	30	30	30	EPS041	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
119	CC 1143248518	REYES MARQUEZ GINA EDITH	1	0			Si	001	08	X	X														1	1	1	1	EPS010	$142,350	4.00%	$5,700	25-14	$142,350	16.00%	$22,800	$0
120	CC 1143427659	BRAVO MORALES AIDA LUZ	1	0			Si	001	11																30	30	30	30	EPS005	$2,847,000	4.00%	$113,900	231001	$2,847,000	16.00%	$455,600	$0
121	CC 1143445410	PINO AVENDAÑO JACQUELINE	1	0			Si	001	08																30	30	30	30	CCFC55	$2,135,500	4.00%	$85,500	231001	$2,135,500	16.00%	$341,700	$0
122	CC 1152943477	CASTILLO MARTINEZ JHERSON DAVID	1	0			Si	001	47																30	30	30	30	EPS002	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
123	CC 1193130727	HERNANDEZ SANCHEZ SILVIA JULIANA	1	0			Si	001	68																30	30	30	30	EPS005	$2,847,000	4.00%	$113,900	230201	$2,847,000	16.00%	$455,600	$0
124	CC 1233913228	SANCHEZ MONTAÑEZ KAREN LIZETH	1	0			Si	001	11																30	30	30	30	EPS010	$2,135,250	4.00%	$85,500	230301	$2,135,250	16.00%	$341,700	$0
125	CC 1234642523	POLANIA ESCOBAR ALEXANDRA	1	0			Si	001	11																30	30	30	30	EPS008	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
126	CC 13865048	MEZA GONZALEZ JUAN CARLOS	1	0			Si	001	68																10	10	10	10	EPS037	$949,047	4.00%	$38,000	230301	$949,047	16.00%	$151,900	$0
127	CC 13865048	MEZA GONZALEZ JUAN CARLOS	1	0			Si	001	68																20	20	20	20	EPS037	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
128	CC 22820071	DIAZ CHACON DIANA PATRICIA	1	0			Si	001	08																5	5	5	5	ESSC07	$316,349	4.00%	$12,700	230201	$316,349	16.00%	$50,700	$0
129	CC 22820071	DIAZ CHACON DIANA PATRICIA	1	0			Si	001	08																6	6	6	6	ESSC07	$379,619	4.00%	$15,200	230201	$379,619	16.00%	$60,800	$0
130	CC 22820071	DIAZ CHACON DIANA PATRICIA	1	0			Si	001	08									X							3	3	3	3	ESSC07	$284,700	0.00%	$0	230201	$284,700	16.00%	$45,600	$0
131	CC 22820071	DIAZ CHACON DIANA PATRICIA	1	0			Si	001	08		X														6	6	6	6	ESSC07	$569,400	4.00%	$22,800	230201	$569,400	16.00%	$91,200	$0
132	CC 24829602	PEREZ MARIN JULIANA	1	0			Si	001	11								X								30	30	30	30	EPS037	$4,982,250	4.00%	$199,300	25-14	$4,982,250	16.00%	$797,200	$0
133	CC 26450965	PALACIOS VALDERRAMA ARELIX FERNANDA	1	0			Si	001	11								X								30	30	30	30	EPS005	$5,266,950	4.00%	$210,700	25-14	$5,266,950	16.00%	$842,800	$0
134	CC 32742038	PEREZ GIL OLGA LUCIA	1	0			Si	001	08																30	30	30	30	EPS010	$2,847,000	4.00%	$113,900	230201	$2,847,000	16.00%	$455,600	$0
135	CC 37394040	MOLINA FIAYO MABEL IBETH	1	0			Si	001	11																30	30	30	30	EPS005	$2,847,000	4.00%	$113,900	25-14	$2,847,000	16.00%	$455,600	$0

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108	CC 1098786067	NUÑEZ ROBAYO NELLY ROCIO	$0	14-7	$3,036,800	0.52%	1	$15,900	CCF39	$3,368,950	4.00%	$134,800	0.00%	$0	0.00%	$0
109	CC 1099262062	MONTOYA VALLEJO NATALIA ANDREA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF39	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
110	CC 1101176853	PEÑA SUAREZ ALVARO JAVIER	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
111	CC 1101698259	GONZALEZ MONSALVE MILLER ESTEBAN	$0	14-7	$253,079	0.00%	1	$0	CCF39	$253,079	0.00%	$0	0.00%	$0	0.00%	$0
112	CC 1101698259	GONZALEZ MONSALVE MILLER ESTEBAN	$0	14-7	$5,314,400	0.52%	1	$27,800	CCF39	$5,314,400	4.00%	$212,600	0.00%	$0	0.00%	$0
113	CC 1101698775	BLANCO SOLANO BRAULIO FERNANDO	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
114	CC 1105305596	BERMUDEZ PERALTA CRISTIAN DANEY	$0	14-7	$1,043,900	0.52%	1	$5,500	CCF21	$1,043,900	4.00%	$41,800	0.00%	$0	0.00%	$0
115	CC 1110453472	ARDILA HERNANDEZ XIMENA ALEJANDRA	$0	14-7	$6,595,550	0.52%	1	$34,500	CCF21	$6,595,550	4.00%	$263,900	0.00%	$0	0.00%	$0
116	CC 1121927441	SOLANO RIAÑO DANIELA FERNANDA	$0	14-7	$5,124,600	0.52%	1	$26,800	CCF21	$5,124,600	4.00%	$205,000	0.00%	$0	0.00%	$0
117	CC 1140849993	GALVAN RODRIGUEZ ANGELICA MARIA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF07	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
118	CC 1143161637	LOPEZ ARDILA ASTRID NATALIA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
119	CC 1143248518	REYES MARQUEZ GINA EDITH	$0	14-7	$142,350	0.52%	1	$800	CCF07	$148,282	4.00%	$6,000	0.00%	$0	0.00%	$0
120	CC 1143427659	BRAVO MORALES AIDA LUZ	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
121	CC 1143445410	PINO AVENDAÑO JACQUELINE	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF07	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
122	CC 1152943477	CASTILLO MARTINEZ JHERSON DAVID	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF33	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
123	CC 1193130727	HERNANDEZ SANCHEZ SILVIA JULIANA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
124	CC 1233913228	SANCHEZ MONTAÑEZ KAREN LIZETH	$0	14-7	$2,135,250	0.52%	1	$11,200	CCF21	$2,135,250	4.00%	$85,500	0.00%	$0	0.00%	$0
125	CC 1234642523	POLANIA ESCOBAR ALEXANDRA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
126	CC 13865048	MEZA GONZALEZ JUAN CARLOS	$0	14-7	$949,047	0.00%	1	$0	CCF39	$949,047	0.00%	$0	0.00%	$0	0.00%	$0
127	CC 13865048	MEZA GONZALEZ JUAN CARLOS	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF39	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
128	CC 22820071	DIAZ CHACON DIANA PATRICIA	$0	14-7	$316,349	0.00%	1	$0	CCF07	$316,349	0.00%	$0	0.00%	$0	0.00%	$0
129	CC 22820071	DIAZ CHACON DIANA PATRICIA	$0	14-7	$379,619	0.00%	1	$0	CCF07	$379,619	0.00%	$0	0.00%	$0	0.00%	$0
130	CC 22820071	DIAZ CHACON DIANA PATRICIA	$0	14-7	$284,700	0.00%		$0	CCF07	$284,700	0.00%	$0	0.00%	$0	0.00%	$0
131	CC 22820071	DIAZ CHACON DIANA PATRICIA	$0	14-7	$569,400	0.52%	1	$3,000	CCF07	$739,429	4.00%	$29,600	0.00%	$0	0.00%	$0
132	CC 24829602	PEREZ MARIN JULIANA	$0	14-7	$4,982,250	0.52%	1	$26,100	CCF21	$4,982,250	4.00%	$199,300	0.00%	$0	0.00%	$0
133	CC 26450965	PALACIOS VALDERRAMA ARELIX FERNANDA	$0	14-7	$5,266,950	0.52%	1	$27,500	CCF21	$5,266,950	4.00%	$210,700	0.00%	$0	0.00%	$0
134	CC 32742038	PEREZ GIL OLGA LUCIA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF07	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
135	CC 37394040	MOLINA FIAYO MABEL IBETH	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	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
136	CC 37579530	DAVILA OCAMPO LILIANA ESPERANZA	1	0			Si	001	68																30	30	30	30	EPS037	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
137	CC 37659405	RUEDA GOMEZ ELVIA PATRICIA	1	0			Si	001	11																30	30	30	30	EPS005	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
138	CC 37949480	QUINTERO ALVAREZ ELIZABETH	1	0			Si	001	68																30	30	30	30	EPS037	$5,694,000	4.00%	$227,800	25-14	$5,694,000	16.00%	$911,100	$0
139	CC 4192863	JIMENEZ CAMARGO LUIS ANGEL	1	0			Si	001	11																30	30	30	30	EPS017	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
140	CC 43708325	GOMEZ VELEZ ANGELA MARIA	1	0			Si	001	11										X						2	2	2	2	EPS037	$116,727	4.00%	$4,700	25-14	$116,727	16.00%	$18,700	$0
141	CC 43708325	GOMEZ VELEZ ANGELA MARIA	1	0			Si	001	11																28	28	28	28	EPS037	$1,993,134	4.00%	$79,800	25-14	$1,993,134	16.00%	$319,000	$0
142	CC 44157611	BENAVIDES PIZARRO NELVIS PATRICIA	1	0			Si	001	47																30	30	30	30	ESSC24	$2,135,500	4.00%	$85,500	230201	$2,135,500	16.00%	$341,700	$0
143	CC 46378154	VARGAS SIERRA SANDRA MILENA	1	0			Si	001	11	X	X														14	14	14	14	EPS008	$1,992,900	4.00%	$79,800	230201	$1,992,900	16.00%	$318,900	$0
144	CC 49780636	DE AVILA OLIVEROS JESSICA	1	0			Si	001	11								X								30	30	30	30	EPS005	$2,633,475	4.00%	$105,400	25-14	$2,633,475	16.00%	$421,400	$0
145	CC 52289174	SILVA VIZCAYA SANDRA MILENA	1	0			Si	001	11																3	3	3	3	EPS041	$175,091	4.00%	$7,100	230301	$175,091	16.00%	$28,100	$0
146	CC 52289174	SILVA VIZCAYA SANDRA MILENA	1	0			Si	001	11								X								27	27	27	27	EPS041	$3,012,917	4.00%	$120,600	230301	$3,012,917	16.00%	$482,100	$0
147	CC 52400444	HERRERA GUTIERREZ CLAUDIA AMPARO	1	0			Si	001	11																30	30	30	30	EPS008	$2,135,500	4.00%	$85,500	231001	$2,135,500	16.00%	$341,700	$0
148	CC 52454282	BERNAL CELY ASTRID CONSTANZA	1	0			Si	001	11							X									30	30	30	30	EPS005	$4,839,900	4.00%	$193,600	25-14	$4,839,900	16.00%	$774,400	$0
149	CC 52842938	RAMIREZ PATARROYO ELIZABETH	1	0			Si	001	11																30	30	30	30	EPS008	$2,847,000	4.00%	$113,900	25-14	$2,847,000	16.00%	$455,600	$0
150	CC 52899432	NUÑEZ GIRAL MARLEN INES	1	0			Si	001	11								X								30	30	30	30	EPS008	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
151	CC 52907284	ORTIZ RAMIREZ ANDREA LICET	1	0			Si	001	11																30	30	30	30	EPS010	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
152	CC 52931193	CASTAÑEDA BOHORQUEZ MONICA LILIANA	1	0			Si	001	11																30	30	30	30	EPS002	$2,135,500	4.00%	$85,500	231001	$2,135,500	16.00%	$341,700	$0
153	CC 52981895	CRUZ ALBA LADY	1	0			Si	001	11																30	30	30	30	EPS017	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
154	CC 53004774	SANCHEZ CAÑON ZULMA MILENA	1	0			Si	001	11																30	30	30	30	EPS005	$2,135,500	4.00%	$85,500	230201	$2,135,500	16.00%	$341,700	$0
155	CC 53015680	LEAL CAMELO ANYI YAMILE	1	0			Si	001	11	X															12	12	12	12	EPS008	$854,100	4.00%	$34,200	230201	$854,100	16.00%	$136,700	$0
156	CC 53047322	MARTINEZ NARANJO LEIDI DIANA	1	0			Si	001	11	X															13	13	13	13	EPS005	$925,275	4.00%	$37,100	230201	$925,275	16.00%	$148,100	$0
157	CC 53048409	VELASQUEZ GONZALEZ VIBIANA ANDREA	1	0			Si	001	11																30	30	30	30	EPS002	$2,135,500	4.00%	$85,500	230301	$2,135,500	16.00%	$341,700	$0
158	CC 53054757	CANTILLO CONDIA KAREN ELIZABETH	1	0			Si	001	11																30	30	30	30	EPS005	$4,270,500	4.00%	$170,900	231001	$4,270,500	16.00%	$683,300	$0
159	CC 53077289	PARDO JORIGUA YOLIMA ANDREA	1	0			Si	001	11																30	30	30	30	EPS005	$4,270,500	4.00%	$170,900	230201	$4,270,500	16.00%	$683,300	$0
160	CC 53101630	ROMERO PEÑA SANDRA VIVIANA	1	0			Si	001	11																30	30	30	30	EPS005	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
161	CC 53122741	FIERRO GUARIN LIZBETH GEOVANA	1	0			Si	001	11																30	30	30	30	EPS008	$5,694,000	4.00%	$227,800	231001	$5,694,000	16.00%	$911,100	$0
162	CC 63355258	CABALLERO GOMEZ LINA MARIA	1	0			Si	001	68																30	30	30	30	EPS017	$4,270,500	4.00%	$170,900	231001	$4,270,500	16.00%	$683,300	$0
163	CC 63368653	RUEDA GOMEZ YOLANDA	1	0			Si	001	11												X				3	3	3	3	EPS008	$1,500,000	4.00%	$60,000	25-14	$1,500,000	16.00%	$240,000	$7,500

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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
136	CC 37579530	DAVILA OCAMPO LILIANA ESPERANZA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF39	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
137	CC 37659405	RUEDA GOMEZ ELVIA PATRICIA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
138	CC 37949480	QUINTERO ALVAREZ ELIZABETH	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF39	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
139	CC 4192863	JIMENEZ CAMARGO LUIS ANGEL	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
140	CC 43708325	GOMEZ VELEZ ANGELA MARIA	$0	14-7	$116,727	0.00%	1	$0	CCF21	$116,727	0.00%	$0	0.00%	$0	0.00%	$0
141	CC 43708325	GOMEZ VELEZ ANGELA MARIA	$0	14-7	$1,993,134	0.52%	1	$10,500	CCF21	$1,993,133	4.00%	$79,800	0.00%	$0	0.00%	$0
142	CC 44157611	BENAVIDES PIZARRO NELVIS PATRICIA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF33	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
143	CC 46378154	VARGAS SIERRA SANDRA MILENA	$0	14-7	$1,992,900	0.52%	1	$10,500	CCF21	$2,075,937	4.00%	$83,100	0.00%	$0	0.00%	$0
144	CC 49780636	DE AVILA OLIVEROS JESSICA	$0	14-7	$2,633,475	0.52%	1	$13,800	CCF21	$2,633,475	4.00%	$105,400	0.00%	$0	0.00%	$0
145	CC 52289174	SILVA VIZCAYA SANDRA MILENA	$0	14-7	$175,091	0.00%	1	$0	CCF21	$175,091	0.00%	$0	0.00%	$0	0.00%	$0
146	CC 52289174	SILVA VIZCAYA SANDRA MILENA	$0	14-7	$3,012,917	0.52%	1	$15,800	CCF21	$3,012,917	4.00%	$120,600	0.00%	$0	0.00%	$0
147	CC 52400444	HERRERA GUTIERREZ CLAUDIA AMPARO	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
148	CC 52454282	BERNAL CELY ASTRID CONSTANZA	$0	14-7	$4,839,900	0.52%	1	$25,300	CCF21	$4,839,900	4.00%	$193,600	0.00%	$0	0.00%	$0
149	CC 52842938	RAMIREZ PATARROYO ELIZABETH	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
150	CC 52899432	NUÑEZ GIRAL MARLEN INES	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
151	CC 52907284	ORTIZ RAMIREZ ANDREA LICET	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
152	CC 52931193	CASTAÑEDA BOHORQUEZ MONICA LILIANA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
153	CC 52981895	CRUZ ALBA LADY	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
154	CC 53004774	SANCHEZ CAÑON ZULMA MILENA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
155	CC 53015680	LEAL CAMELO ANYI YAMILE	$0	14-7	$854,100	0.52%	1	$4,500	CCF21	$854,100	4.00%	$34,200	0.00%	$0	0.00%	$0
156	CC 53047322	MARTINEZ NARANJO LEIDI DIANA	$0	14-7	$925,275	0.52%	1	$4,900	CCF21	$925,275	4.00%	$37,100	0.00%	$0	0.00%	$0
157	CC 53048409	VELASQUEZ GONZALEZ VIBIANA ANDREA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF21	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
158	CC 53054757	CANTILLO CONDIA KAREN ELIZABETH	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
159	CC 53077289	PARDO JORIGUA YOLIMA ANDREA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
160	CC 53101630	ROMERO PEÑA SANDRA VIVIANA	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
161	CC 53122741	FIERRO GUARIN LIZBETH GEOVANA	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
162	CC 63355258	CABALLERO GOMEZ LINA MARIA	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF39	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
163	CC 63368653	RUEDA GOMEZ YOLANDA	$7,500	14-7	$1,500,000	0.00%	1	$0	CCF21	$1,616,929	4.00%	$64,700	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
164	CC 63368653	RUEDA GOMEZ YOLANDA	1	0			Si	001	11																27	27	27	27	EPS008	$13,500,000	4.00%	$540,000	25-14	$13,500,000	16.00%	$2,160,000	$67,500
165	CC 63465789	PEÑA GARCIA ELIANA	1	0			Si	001	68																30	30	30	30	EPS037	$2,135,500	4.00%	$85,500	25-14	$2,135,500	16.00%	$341,700	$0
166	CC 63546877	GARCIA ZAMBRANO ANGELICA MARIA	1	0			Si	001	68		X														1	1	1	1	EPS037	$142,350	4.00%	$5,700	25-14	$142,350	16.00%	$22,800	$0
167	CC 71361347	CAMPUZANO CALDERON WILFER ANDRES	1	0			Si	001	11																30	30	30	30	EPS010	$5,694,000	4.00%	$227,800	25-14	$5,694,000	16.00%	$911,100	$0
168	CC 72298447	DELGADO RADA KARL LEWIS DE JESUS	1	0			Si	001	08																30	30	30	30	ESSC24	$4,270,500	4.00%	$170,900	25-14	$4,270,500	16.00%	$683,300	$0
169	CC 79496988	RODRIGUEZ UMAÑA FERNANDO	1	0			Si	001	11								X								30	30	30	30	EPS017	$2,847,000	4.00%	$113,900	230301	$2,847,000	16.00%	$455,600	$0
170	CC 79624125	RAMIREZ AMAYA ALEXANDER	1	0			Si	001	11																30	30	30	30	EPS005	$4,270,500	4.00%	$170,900	25-14	$4,270,500	16.00%	$683,300	$0
171	CC 80178277	DUARTE GOMEZ JULIO CESAR	1	0			Si	001	68																30	30	30	30	EPS041	$5,694,000	4.00%	$227,800	25-14	$5,694,000	16.00%	$911,100	$0
																																$22,404,500				$89,636,500	$110,600

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
164	CC 63368653	RUEDA GOMEZ YOLANDA	$67,500	14-7	$13,500,000	0.52%	1	$70,500	CCF21	$13,500,000	4.00%	$540,000	0.00%	$0	0.00%	$0
165	CC 63465789	PEÑA GARCIA ELIANA	$0	14-7	$2,135,500	0.52%	1	$11,200	CCF39	$2,135,500	4.00%	$85,500	0.00%	$0	0.00%	$0
166	CC 63546877	GARCIA ZAMBRANO ANGELICA MARIA	$0	14-7	$142,350	0.52%	1	$800	CCF39	$302,494	4.00%	$12,100	0.00%	$0	0.00%	$0
167	CC 71361347	CAMPUZANO CALDERON WILFER ANDRES	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF21	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
168	CC 72298447	DELGADO RADA KARL LEWIS DE JESUS	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF07	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
169	CC 79496988	RODRIGUEZ UMAÑA FERNANDO	$0	14-7	$2,847,000	0.52%	1	$14,900	CCF21	$2,847,000	4.00%	$113,900	0.00%	$0	0.00%	$0
170	CC 79624125	RAMIREZ AMAYA ALEXANDER	$0	14-7	$4,270,500	0.52%	1	$22,300	CCF21	$4,270,500	4.00%	$170,900	0.00%	$0	0.00%	$0
171	CC 80178277	DUARTE GOMEZ JULIO CESAR	$0	14-7	$5,694,000	0.52%	1	$29,800	CCF39	$5,694,000	4.00%	$227,800	0.00%	$0	0.00%	$0
			$110,600					$2,907,600				$22,359,700		$0		$0

PAGADO

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