compensar | miplanilla.com

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					
10	2025	9	2025	E	02 10 2025	90294194	Si	No

CENTRO DE TRABAJO	Todos	NÚMERO DE EMPLEADOS	85	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 1000150895	RAPALINO AMARIS LAURA SOFIA	1	0			Si	001	11												X				3	3	3	3	EPS005	$151,474	4.00%	$6,100	230301	$151,474	16.00%	$24,300	$0
2	CC 1000150895	RAPALINO AMARIS LAURA SOFIA	1	0			Si	001	11		X						X								5	5	5	5	EPS005	$337,250	4.00%	$13,500	230301	$337,250	16.00%	$54,000	$0
3	CC 1000150895	RAPALINO AMARIS LAURA SOFIA	1	0			Si	001	11	X							X								22	22	22	22	EPS005	$1,604,673	4.00%	$64,200	230301	$1,604,673	16.00%	$256,800	$0
4	CC 1000353063	CASTRO LOPEZ KAREN YULIANA	1	0			Si	001	11												X				1	1	1	1	EPS017	$48,486	4.00%	$2,000	230301	$48,486	16.00%	$7,800	$0
5	CC 1000353063	CASTRO LOPEZ KAREN YULIANA	1	0			Si	001	11		X						X								7	7	7	7	EPS017	$428,726	4.00%	$17,200	230301	$428,726	16.00%	$68,600	$0
6	CC 1000353063	CASTRO LOPEZ KAREN YULIANA	1	0			Si	001	11	X															22	22	22	22	EPS017	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
7	CC 1000366047	MUÑOZ MORENO DANIELA ALEJANDRA	1	0			Si	001	11												X				7	7	7	7	EPSC34	$530,208	4.00%	$21,300	230201	$530,208	16.00%	$84,900	$0
8	CC 1000366047	MUÑOZ MORENO DANIELA ALEJANDRA	1	0			Si	001	11		X						X								1	1	1	1	EPSC34	$210,400	4.00%	$8,500	230201	$210,400	16.00%	$33,700	$0
9	CC 1000366047	MUÑOZ MORENO DANIELA ALEJANDRA	1	0			Si	001	11	X	X														3	3	3	3	EPSC34	$213,525	4.00%	$8,600	230201	$213,525	16.00%	$34,200	$0
10	CC 1000381571	NIÑO GUERRERO JULIANA	1	0			Si	001	11												X				4	4	4	4	EPS005	$215,007	4.00%	$8,700	25-14	$215,007	16.00%	$34,500	$0
11	CC 1000381571	NIÑO GUERRERO JULIANA	1	0			Si	001	11		X						X								4	4	4	4	EPS005	$243,446	4.00%	$9,800	25-14	$243,446	16.00%	$39,000	$0
12	CC 1000381571	NIÑO GUERRERO JULIANA	1	0			Si	001	11	X															22	22	22	22	EPS005	$1,565,850	4.00%	$62,700	25-14	$1,565,850	16.00%	$250,600	$0
13	CC 1000471027	PUERTO ALVARADO LUZ AMERICA	1	0			Si	001	11												X				7	7	7	7	EPS017	$397,016	4.00%	$15,900	230301	$397,016	16.00%	$63,600	$0
14	CC 1000471027	PUERTO ALVARADO LUZ AMERICA	1	0			Si	001	11		X						X								1	1	1	1	EPS017	$102,450	4.00%	$4,100	230301	$102,450	16.00%	$16,400	$0
15	CC 1000471027	PUERTO ALVARADO LUZ AMERICA	1	0			Si	001	11	X															22	22	22	22	EPS017	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
16	CC 1000623846	RAMIREZ SALAS DANIELA	1	0			Si	001	11												X				7	7	7	7	EPS005	$413,000	4.00%	$16,600	230301	$413,000	16.00%	$66,100	$0
17	CC 1000623846	RAMIREZ SALAS DANIELA	1	0			Si	001	11		X						X								1	1	1	1	EPS005	$53,333	4.00%	$2,200	230301	$53,333	16.00%	$8,600	$0
18	CC 1000623846	RAMIREZ SALAS DANIELA	1	0			Si	001	11	X															22	22	22	22	EPS005	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
19	CC 1000695587	FRANCO PEÑA NICOLE DAYANA	1	0			Si	001	11												X				1	1	1	1	EPS017	$54,591	4.00%	$2,200	230201	$54,591	16.00%	$8,800	$0
20	CC 1000695587	FRANCO PEÑA NICOLE DAYANA	1	0			Si	001	11		X						X								7	7	7	7	EPS017	$463,208	4.00%	$18,600	230201	$463,208	16.00%	$74,200	$0
21	CC 1000695587	FRANCO PEÑA NICOLE DAYANA	1	0			Si	001	11	X															22	22	22	22	EPS017	$1,565,850	4.00%	$62,700	230201	$1,565,850	16.00%	$250,600	$0
22	CC 1000795638	SALINAS RODRIGUEZ SERGIO ALEJANDRO	1	0			Si	001	11		X						X								8	8	8	8	EPS017	$434,600	4.00%	$17,400	230301	$434,600	16.00%	$69,600	$0
23	CC 1000795638	SALINAS RODRIGUEZ SERGIO ALEJANDRO	1	0			Si	001	11										X						2	2	2	2	EPS017	$94,905	4.00%	$3,800	230301	$94,905	16.00%	$15,200	$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 1000150895	RAPALINO AMARIS LAURA SOFIA	$0	14-7	$151,474	0.00%	1	$0	CCF21	$146,605	4.00%	$5,900	0.00%	$0	0.00%	$0
2	CC 1000150895	RAPALINO AMARIS LAURA SOFIA	$0	14-7	$337,250	0.52%	1	$1,800	CCF21	$386,015	4.00%	$15,500	0.00%	$0	0.00%	$0
3	CC 1000150895	RAPALINO AMARIS LAURA SOFIA	$0	14-7	$1,604,673	0.52%	1	$8,400	CCF21	$1,604,673	4.00%	$64,200	0.00%	$0	0.00%	$0
4	CC 1000353063	CASTRO LOPEZ KAREN YULIANA	$0	14-7	$48,486	0.00%	1	$0	CCF21	$48,226	4.00%	$2,000	0.00%	$0	0.00%	$0
5	CC 1000353063	CASTRO LOPEZ KAREN YULIANA	$0	14-7	$428,726	0.52%	1	$2,300	CCF21	$474,832	4.00%	$19,000	0.00%	$0	0.00%	$0
6	CC 1000353063	CASTRO LOPEZ KAREN YULIANA	$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
7	CC 1000366047	MUÑOZ MORENO DANIELA ALEJANDRA	$0	14-7	$530,208	0.00%	1	$0	CCF21	$529,052	4.00%	$21,200	0.00%	$0	0.00%	$0
8	CC 1000366047	MUÑOZ MORENO DANIELA ALEJANDRA	$0	14-7	$210,400	0.52%	1	$1,100	CCF21	$898,948	4.00%	$36,000	0.00%	$0	0.00%	$0
9	CC 1000366047	MUÑOZ MORENO DANIELA ALEJANDRA	$0	14-7	$213,525	0.52%	1	$1,200	CCF21	$222,422	4.00%	$8,900	0.00%	$0	0.00%	$0
10	CC 1000381571	NIÑO GUERRERO JULIANA	$0	14-7	$215,007	0.00%	1	$0	CCF21	$221,537	4.00%	$8,900	0.00%	$0	0.00%	$0
11	CC 1000381571	NIÑO GUERRERO JULIANA	$0	14-7	$243,446	0.52%	1	$1,300	CCF21	$381,420	4.00%	$15,300	0.00%	$0	0.00%	$0
12	CC 1000381571	NIÑO GUERRERO JULIANA	$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
13	CC 1000471027	PUERTO ALVARADO LUZ AMERICA	$0	14-7	$397,016	0.00%	1	$0	CCF21	$369,711	4.00%	$14,800	0.00%	$0	0.00%	$0
14	CC 1000471027	PUERTO ALVARADO LUZ AMERICA	$0	14-7	$102,450	0.52%	1	$600	CCF21	$641,786	4.00%	$25,700	0.00%	$0	0.00%	$0
15	CC 1000471027	PUERTO ALVARADO LUZ AMERICA	$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
16	CC 1000623846	RAMIREZ SALAS DANIELA	$0	14-7	$413,000	0.00%	1	$0	CCF21	$426,662	4.00%	$17,100	0.00%	$0	0.00%	$0
17	CC 1000623846	RAMIREZ SALAS DANIELA	$0	14-7	$53,333	0.52%	1	$300	CCF21	$751,402	4.00%	$30,100	0.00%	$0	0.00%	$0
18	CC 1000623846	RAMIREZ SALAS DANIELA	$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
19	CC 1000695587	FRANCO PEÑA NICOLE DAYANA	$0	14-7	$54,591	0.00%	1	$0	CCF21	$50,721	4.00%	$2,100	0.00%	$0	0.00%	$0
20	CC 1000695587	FRANCO PEÑA NICOLE DAYANA	$0	14-7	$463,208	0.52%	1	$2,500	CCF21	$970,414	4.00%	$38,900	0.00%	$0	0.00%	$0
21	CC 1000695587	FRANCO PEÑA NICOLE DAYANA	$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
22	CC 1000795638	SALINAS RODRIGUEZ SERGIO ALEJANDRO	$0	14-7	$434,600	0.52%	1	$2,300	CCF21	$528,925	4.00%	$21,200	0.00%	$0	0.00%	$0
23	CC 1000795638	SALINAS RODRIGUEZ SERGIO ALEJANDRO	$0	14-7	$94,905	0.00%	1	$0	CCF21	$94,905	0.00%	$0	0.00%	$0	0.00%	$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	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 1000795638	SALINAS RODRIGUEZ SERGIO ALEJANDRO	1	0			Si	001	11	X	X														7	7	7	7	EPS017	$498,225	4.00%	$20,000	230301	$498,225	16.00%	$79,800	$0
25	CC 1000859986	GUERRERO TOLOSA MICHAEL STEVEN	1	0			Si	001	11		X						X								8	8	8	8	EPS008	$441,716	4.00%	$17,700	230301	$441,716	16.00%	$70,700	$0
26	CC 1000859986	GUERRERO TOLOSA MICHAEL STEVEN	1	0			Si	001	11	X															22	22	22	22	EPS008	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
27	CC 1001285405	ALZATE MARTINEZ DAVID GUILLERMO	1	0			Si	001	11												X				4	4	4	4	EPS008	$203,134	4.00%	$8,200	25-14	$203,134	16.00%	$32,600	$0
28	CC 1001285405	ALZATE MARTINEZ DAVID GUILLERMO	1	0			Si	001	11		X														4	4	4	4	EPS008	$189,800	4.00%	$7,600	25-14	$189,800	16.00%	$30,400	$0
29	CC 1001285405	ALZATE MARTINEZ DAVID GUILLERMO	1	0			Si	001	11	X															22	22	22	22	EPS008	$1,565,850	4.00%	$62,700	25-14	$1,565,850	16.00%	$250,600	$0
30	CC 1003379532	ESPITIA MENDOZA YESID CAMILO	1	0			Si	001	11												X				1	1	1	1	EPS002	$47,450	4.00%	$1,900	230201	$47,450	16.00%	$7,600	$0
31	CC 1003379532	ESPITIA MENDOZA YESID CAMILO	1	0			Si	001	11		X						X								7	7	7	7	EPS002	$494,784	4.00%	$19,800	230201	$494,784	16.00%	$79,200	$0
32	CC 1003379532	ESPITIA MENDOZA YESID CAMILO	1	0			Si	001	11	X							X								22	22	22	22	EPS002	$1,612,437	4.00%	$64,500	230201	$1,612,437	16.00%	$258,000	$0
33	CC 1005825580	TRIANA ALAPE DEYSI LORENA	1	0			Si	001	11		X														8	8	8	8	EPS005	$462,933	4.00%	$18,600	231001	$462,933	16.00%	$74,100	$0
34	CC 1005825580	TRIANA ALAPE DEYSI LORENA	1	0			Si	001	11	X															22	22	22	22	EPS005	$1,565,850	4.00%	$62,700	231001	$1,565,850	16.00%	$250,600	$0
35	CC 1010002483	ALFONSO MORALES LAURA CAMILA	1	0			Si	001	11		X														8	8	8	8	EPS037	$462,933	4.00%	$18,600	230301	$462,933	16.00%	$74,100	$0
36	CC 1010002483	ALFONSO MORALES LAURA CAMILA	1	0			Si	001	11	X															22	22	22	22	EPS037	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
37	CC 1010010837	ALDANA DIAZ JENY CAROLINA	1	0			Si	001	11		X						X								8	8	8	8	EPS037	$479,600	4.00%	$19,200	230301	$479,600	16.00%	$76,800	$0
38	CC 1010010837	ALDANA DIAZ JENY CAROLINA	1	0			Si	001	11	X															22	22	22	22	EPS037	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
39	CC 1010162105	GONZALEZ PARRA WILSON JOVANNY	1	0			Si	001	11	X															20	20	20	20	EPS010	$2,847,000	4.00%	$113,900	230201	$2,847,000	16.00%	$455,600	$0
40	CC 1010162505	GARCIA PRADA YUDI JASMIN	1	0			Si	001	11												X				7	7	7	7	EPS002	$530,208	4.00%	$21,300	230301	$530,208	16.00%	$84,900	$0
41	CC 1010162505	GARCIA PRADA YUDI JASMIN	1	0			Si	001	11		X						X								1	1	1	1	EPS002	$210,400	4.00%	$8,500	230301	$210,400	16.00%	$33,700	$0
42	CC 1010162505	GARCIA PRADA YUDI JASMIN	1	0			Si	001	11	X															22	22	22	22	EPS002	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
43	CC 1012354556	MAYORGA GARAY MARTHA LILIANA	1	0			Si	001	11												X				7	7	7	7	EPS010	$436,635	4.00%	$17,500	230201	$436,635	16.00%	$69,900	$0
44	CC 1012354556	MAYORGA GARAY MARTHA LILIANA	1	0			Si	001	11		X						X								1	1	1	1	EPS010	$100,000	4.00%	$4,000	230201	$100,000	16.00%	$16,000	$0
45	CC 1012354556	MAYORGA GARAY MARTHA LILIANA	1	0			Si	001	11	X															22	22	22	22	EPS010	$1,565,850	4.00%	$62,700	230201	$1,565,850	16.00%	$250,600	$0
46	CC 1012404641	CASTELLANOS PIÑEROS YEISON JAVIER	1	0			Si	001	11		X						X								8	8	8	8	EPS008	$684,501	4.00%	$27,400	230201	$684,501	16.00%	$109,600	$0
47	CC 1012404641	CASTELLANOS PIÑEROS YEISON JAVIER	1	0			Si	001	11	X															22	22	22	22	EPS008	$1,565,850	4.00%	$62,700	230201	$1,565,850	16.00%	$250,600	$0
48	CC 1013036291	ACUÑA MOLINA JUAN SEBASTIAN	1	0			Si	001	11		X						X								8	8	8	8	EPS017	$479,600	4.00%	$19,200	230301	$479,600	16.00%	$76,800	$0
49	CC 1013036291	ACUÑA MOLINA JUAN SEBASTIAN	1	0			Si	001	11	X															22	22	22	22	EPS017	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
50	CC 1014190445	PIÑEROS TOVAR JUAN FELIPE	1	0			Si	001	11		X						X								8	8	8	8	EPS005	$430,658	4.00%	$17,300	230301	$430,658	16.00%	$69,000	$0
51	CC 1014190445	PIÑEROS TOVAR JUAN FELIPE	1	0			Si	001	11	X							X								22	22	22	22	EPS005	$1,612,437	4.00%	$64,500	230301	$1,612,437	16.00%	$258,000	$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
24	CC 1000795638	SALINAS RODRIGUEZ SERGIO ALEJANDRO	$0	14-7	$498,225	0.52%	1	$2,700	CCF21	$524,916	4.00%	$21,000	0.00%	$0	0.00%	$0
25	CC 1000859986	GUERRERO TOLOSA MICHAEL STEVEN	$0	14-7	$441,716	0.52%	1	$2,400	CCF21	$729,388	4.00%	$29,200	0.00%	$0	0.00%	$0
26	CC 1000859986	GUERRERO TOLOSA MICHAEL STEVEN	$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
27	CC 1001285405	ALZATE MARTINEZ DAVID GUILLERMO	$0	14-7	$203,134	0.00%	1	$0	CCF21	$199,522	4.00%	$8,000	0.00%	$0	0.00%	$0
28	CC 1001285405	ALZATE MARTINEZ DAVID GUILLERMO	$0	14-7	$189,800	0.52%	1	$1,000	CCF21	$276,875	4.00%	$11,100	0.00%	$0	0.00%	$0
29	CC 1001285405	ALZATE MARTINEZ DAVID GUILLERMO	$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
30	CC 1003379532	ESPITIA MENDOZA YESID CAMILO	$0	14-7	$47,450	0.00%	1	$0	CCF21	$47,450	4.00%	$1,900	0.00%	$0	0.00%	$0
31	CC 1003379532	ESPITIA MENDOZA YESID CAMILO	$0	14-7	$494,784	0.52%	1	$2,600	CCF21	$540,257	4.00%	$21,700	0.00%	$0	0.00%	$0
32	CC 1003379532	ESPITIA MENDOZA YESID CAMILO	$0	14-7	$1,612,437	0.52%	1	$8,500	CCF21	$1,612,437	4.00%	$64,500	0.00%	$0	0.00%	$0
33	CC 1005825580	TRIANA ALAPE DEYSI LORENA	$0	14-7	$462,933	0.52%	1	$2,500	CCF21	$1,579,658	4.00%	$63,200	0.00%	$0	0.00%	$0
34	CC 1005825580	TRIANA ALAPE DEYSI LORENA	$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
35	CC 1010002483	ALFONSO MORALES LAURA CAMILA	$0	14-7	$462,933	0.52%	1	$2,500	CCF21	$1,591,277	4.00%	$63,700	0.00%	$0	0.00%	$0
36	CC 1010002483	ALFONSO MORALES LAURA CAMILA	$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
37	CC 1010010837	ALDANA DIAZ JENY CAROLINA	$0	14-7	$479,600	0.52%	1	$2,600	CCF21	$1,008,158	4.00%	$40,400	0.00%	$0	0.00%	$0
38	CC 1010010837	ALDANA DIAZ JENY CAROLINA	$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
39	CC 1010162105	GONZALEZ PARRA WILSON JOVANNY	$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
40	CC 1010162505	GARCIA PRADA YUDI JASMIN	$0	14-7	$530,208	0.00%	1	$0	CCF21	$521,719	4.00%	$20,900	0.00%	$0	0.00%	$0
41	CC 1010162505	GARCIA PRADA YUDI JASMIN	$0	14-7	$210,400	0.52%	1	$1,100	CCF21	$892,240	4.00%	$35,700	0.00%	$0	0.00%	$0
42	CC 1010162505	GARCIA PRADA YUDI JASMIN	$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
43	CC 1012354556	MAYORGA GARAY MARTHA LILIANA	$0	14-7	$436,635	0.00%	1	$0	CCF21	$412,196	4.00%	$16,500	0.00%	$0	0.00%	$0
44	CC 1012354556	MAYORGA GARAY MARTHA LILIANA	$0	14-7	$100,000	0.52%	1	$600	CCF21	$404,854	4.00%	$16,200	0.00%	$0	0.00%	$0
45	CC 1012354556	MAYORGA GARAY MARTHA LILIANA	$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
46	CC 1012404641	CASTELLANOS PIÑEROS YEISON JAVIER	$0	14-7	$684,501	0.52%	1	$3,600	CCF21	$814,669	4.00%	$32,600	0.00%	$0	0.00%	$0
47	CC 1012404641	CASTELLANOS PIÑEROS YEISON JAVIER	$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
48	CC 1013036291	ACUÑA MOLINA JUAN SEBASTIAN	$0	14-7	$479,600	0.52%	1	$2,600	CCF21	$1,008,616	4.00%	$40,400	0.00%	$0	0.00%	$0
49	CC 1013036291	ACUÑA MOLINA JUAN SEBASTIAN	$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
50	CC 1014190445	PIÑEROS TOVAR JUAN FELIPE	$0	14-7	$430,658	0.52%	1	$2,300	CCF21	$508,875	4.00%	$20,400	0.00%	$0	0.00%	$0
51	CC 1014190445	PIÑEROS TOVAR JUAN FELIPE	$0	14-7	$1,612,437	0.52%	1	$8,500	CCF21	$1,612,437	4.00%	$64,500	0.00%	$0	0.00%	$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	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 1014243484	CASTAÑEDA GUACANEME YARY STEFANY	1	0			Si	001	11		X						X								8	8	8	8	EPS005	$650,667	4.00%	$26,100	230201	$650,667	16.00%	$104,200	$0
53	CC 1014243484	CASTAÑEDA GUACANEME YARY STEFANY	1	0			Si	001	11	X															22	22	22	22	EPS005	$2,296,580	4.00%	$91,900	230201	$2,296,580	16.00%	$367,500	$0
54	CC 1015998223	GONZALEZ CABRA YENNY MILENA	1	0			Si	001	11	X							X								21	21	21	21	EPS005	$4,151,444	4.00%	$166,100	230301	$4,151,444	16.00%	$664,300	$0
55	CC 1016009662	FORI LANDINES KENNER STEWARD	1	0			Si	001	11		X						X								8	8	8	8	EPS017	$479,600	4.00%	$19,200	25-14	$479,600	16.00%	$76,800	$0
56	CC 1016009662	FORI LANDINES KENNER STEWARD	1	0			Si	001	11	X							X								22	22	22	22	EPS017	$1,604,673	4.00%	$64,200	25-14	$1,604,673	16.00%	$256,800	$0
57	CC 1016083966	SANCHEZ HERNANDEZ EDWIN JAVIER	1	0			Si	001	11	X															16	16	16	16	EPS037	$3,796,000	4.00%	$151,900	230201	$3,796,000	16.00%	$607,400	$0
58	CC 1018433313	PARRA PAEZ MARTHA LUCIA	1	0			Si	001	11		X						X								8	8	8	8	EPS005	$659,508	4.00%	$26,400	25-14	$659,508	16.00%	$105,600	$0
59	CC 1018433313	PARRA PAEZ MARTHA LUCIA	1	0			Si	001	11	X															22	22	22	22	EPS005	$1,565,850	4.00%	$62,700	25-14	$1,565,850	16.00%	$250,600	$0
60	CC 1019025630	MORENO ALBORNOZ LILIA MARCELA	1	0			Si	001	11												X				1	1	1	1	EPS017	$48,831	4.00%	$2,000	230301	$48,831	16.00%	$7,900	$0
61	CC 1019025630	MORENO ALBORNOZ LILIA MARCELA	1	0			Si	001	11		X						X								7	7	7	7	EPS017	$443,208	4.00%	$17,800	230301	$443,208	16.00%	$71,000	$0
62	CC 1019025630	MORENO ALBORNOZ LILIA MARCELA	1	0			Si	001	11	X							X								22	22	22	22	EPS017	$1,604,673	4.00%	$64,200	230301	$1,604,673	16.00%	$256,800	$0
63	CC 1019120883	SARMIENTO GIL JUANA VALENTINA	1	0			Si	001	11		X						X								8	8	8	8	EPS008	$631,979	4.00%	$25,300	25-14	$631,979	16.00%	$101,200	$0
64	CC 1019120883	SARMIENTO GIL JUANA VALENTINA	1	0			Si	001	11	X							X								22	22	22	22	EPS008	$1,708,524	4.00%	$68,400	25-14	$1,708,524	16.00%	$273,400	$0
65	CC 1019983668	RUIZ BEDOYA SEBASTIAN	1	0			Si	001	11		X						X								8	8	8	8	EPS005	$434,600	4.00%	$17,400	230301	$434,600	16.00%	$69,600	$0
66	CC 1019983668	RUIZ BEDOYA SEBASTIAN	1	0			Si	001	11	X							X								21	21	21	21	EPS005	$1,541,262	4.00%	$61,700	230301	$1,541,262	16.00%	$246,700	$0
67	CC 1020827353	POSADA CRISTANCHO JEISSON ANDRES	1	0			Si	001	11		X						X								8	8	8	8	EPS010	$479,600	4.00%	$19,200	230301	$479,600	16.00%	$76,800	$0
68	CC 1020827353	POSADA CRISTANCHO JEISSON ANDRES	1	0			Si	001	11	X															22	22	22	22	EPS010	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
69	CC 1022380750	RIVERA BENAVIDES NAZLY MARCELA	1	0			Si	001	11	X															22	22	22	22	EPS002	$3,131,700	4.00%	$125,300	230201	$3,131,700	16.00%	$501,100	$0
70	CC 1022398401	FIGUEROA RUAS DIANA MARCELA	1	0			Si	001	11									X							1	1	1	1	EPS008	$52,854	0.00%	$0	230301	$52,854	16.00%	$8,500	$0
71	CC 1022398401	FIGUEROA RUAS DIANA MARCELA	1	0			Si	001	11												X				6	6	6	6	EPS008	$369,978	4.00%	$14,800	230301	$369,978	16.00%	$59,200	$0
72	CC 1022398401	FIGUEROA RUAS DIANA MARCELA	1	0			Si	001	11		X						X								1	1	1	1	EPS008	$48,470	4.00%	$2,000	230301	$48,470	16.00%	$7,800	$0
73	CC 1022398401	FIGUEROA RUAS DIANA MARCELA	1	0			Si	001	11									X							1	1	1	1	EPS008	$52,854	0.00%	$0	230301	$52,854	16.00%	$8,500	$0
74	CC 1022398401	FIGUEROA RUAS DIANA MARCELA	1	0			Si	001	11	X							X								21	21	21	21	EPS008	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
75	CC 1023925879	ROMERO GONZALEZ KAREN LORAINNE	1	0			Si	001	11												X				7	7	7	7	EPS005	$406,267	4.00%	$16,300	230301	$406,267	16.00%	$65,100	$0
76	CC 1023925879	ROMERO GONZALEZ KAREN LORAINNE	1	0			Si	001	11		X						X								1	1	1	1	EPS005	$100,000	4.00%	$4,000	230301	$100,000	16.00%	$16,000	$0
77	CC 1023925879	ROMERO GONZALEZ KAREN LORAINNE	1	0			Si	001	11	X															22	22	22	22	EPS005	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
78	CC 1024475918	CUPITRA ARIAS HERLY JANNETH	1	0			Si	001	11		X						X								8	8	8	8	EPS008	$997,888	4.00%	$40,000	25-14	$997,888	16.00%	$159,700	$0
79	CC 1024475918	CUPITRA ARIAS HERLY JANNETH	1	0			Si	001	11	X															22	22	22	22	EPS008	$4,175,600	4.00%	$167,100	25-14	$4,175,600	16.00%	$668,100	$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
52	CC 1014243484	CASTAÑEDA GUACANEME YARY STEFANY	$0	14-7	$650,667	0.52%	1	$3,400	CCF21	$750,437	4.00%	$30,100	0.00%	$0	0.00%	$0
53	CC 1014243484	CASTAÑEDA GUACANEME YARY STEFANY	$0	14-7	$2,296,580	0.52%	1	$12,000	CCF21	$2,296,580	4.00%	$91,900	0.00%	$0	0.00%	$0
54	CC 1015998223	GONZALEZ CABRA YENNY MILENA	$0	14-7	$4,151,444	0.52%	1	$21,700	CCF21	$4,151,444	4.00%	$166,100	0.00%	$0	0.00%	$0
55	CC 1016009662	FORI LANDINES KENNER STEWARD	$0	14-7	$479,600	0.52%	1	$2,600	CCF21	$635,067	4.00%	$25,500	0.00%	$0	0.00%	$0
56	CC 1016009662	FORI LANDINES KENNER STEWARD	$0	14-7	$1,604,673	0.52%	1	$8,400	CCF21	$1,604,673	4.00%	$64,200	0.00%	$0	0.00%	$0
57	CC 1016083966	SANCHEZ HERNANDEZ EDWIN JAVIER	$0	14-7	$3,796,000	0.52%	1	$19,900	CCF21	$3,796,000	4.00%	$151,900	0.00%	$0	0.00%	$0
58	CC 1018433313	PARRA PAEZ MARTHA LUCIA	$0	14-7	$659,508	0.52%	1	$3,500	CCF21	$1,618,796	4.00%	$64,800	0.00%	$0	0.00%	$0
59	CC 1018433313	PARRA PAEZ MARTHA LUCIA	$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
60	CC 1019025630	MORENO ALBORNOZ LILIA MARCELA	$0	14-7	$48,831	0.00%	1	$0	CCF21	$48,485	4.00%	$2,000	0.00%	$0	0.00%	$0
61	CC 1019025630	MORENO ALBORNOZ LILIA MARCELA	$0	14-7	$443,208	0.52%	1	$2,400	CCF21	$489,525	4.00%	$19,600	0.00%	$0	0.00%	$0
62	CC 1019025630	MORENO ALBORNOZ LILIA MARCELA	$0	14-7	$1,604,673	0.52%	1	$8,400	CCF21	$1,604,673	4.00%	$64,200	0.00%	$0	0.00%	$0
63	CC 1019120883	SARMIENTO GIL JUANA VALENTINA	$0	14-7	$631,979	0.52%	1	$3,300	CCF21	$825,342	4.00%	$33,100	0.00%	$0	0.00%	$0
64	CC 1019120883	SARMIENTO GIL JUANA VALENTINA	$0	14-7	$1,708,524	0.52%	1	$9,000	CCF21	$1,708,524	4.00%	$68,400	0.00%	$0	0.00%	$0
65	CC 1019983668	RUIZ BEDOYA SEBASTIAN	$0	14-7	$434,600	0.52%	1	$2,300	CCF21	$746,218	4.00%	$29,900	0.00%	$0	0.00%	$0
66	CC 1019983668	RUIZ BEDOYA SEBASTIAN	$0	14-7	$1,541,262	0.52%	1	$8,100	CCF21	$1,541,262	4.00%	$61,700	0.00%	$0	0.00%	$0
67	CC 1020827353	POSADA CRISTANCHO JEISSON ANDRES	$0	14-7	$479,600	0.52%	1	$2,600	CCF21	$987,870	4.00%	$39,600	0.00%	$0	0.00%	$0
68	CC 1020827353	POSADA CRISTANCHO JEISSON 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
69	CC 1022380750	RIVERA BENAVIDES NAZLY MARCELA	$0	14-7	$3,131,700	0.52%	1	$16,400	CCF21	$3,131,700	4.00%	$125,300	0.00%	$0	0.00%	$0
70	CC 1022398401	FIGUEROA RUAS DIANA MARCELA	$0	14-7	$52,854	0.00%	1	$0	CCF21	$52,854	0.00%	$0	0.00%	$0	0.00%	$0
71	CC 1022398401	FIGUEROA RUAS DIANA MARCELA	$0	14-7	$369,978	0.00%	1	$0	CCF21	$355,672	4.00%	$14,300	0.00%	$0	0.00%	$0
72	CC 1022398401	FIGUEROA RUAS DIANA MARCELA	$0	14-7	$48,470	0.52%	1	$300	CCF21	$293,736	4.00%	$11,800	0.00%	$0	0.00%	$0
73	CC 1022398401	FIGUEROA RUAS DIANA MARCELA	$0	14-7	$52,854	0.00%	1	$0	CCF21	$52,854	0.00%	$0	0.00%	$0	0.00%	$0
74	CC 1022398401	FIGUEROA RUAS DIANA MARCELA	$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
75	CC 1023925879	ROMERO GONZALEZ KAREN LORAINNE	$0	14-7	$406,267	0.00%	1	$0	CCF21	$404,348	4.00%	$16,200	0.00%	$0	0.00%	$0
76	CC 1023925879	ROMERO GONZALEZ KAREN LORAINNE	$0	14-7	$100,000	0.52%	1	$600	CCF21	$440,726	4.00%	$17,700	0.00%	$0	0.00%	$0
77	CC 1023925879	ROMERO GONZALEZ KAREN LORAINNE	$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
78	CC 1024475918	CUPITRA ARIAS HERLY JANNETH	$0	14-7	$997,888	0.52%	1	$5,300	CCF21	$2,949,315	4.00%	$118,000	0.00%	$0	0.00%	$0
79	CC 1024475918	CUPITRA ARIAS HERLY JANNETH	$0	14-7	$4,175,600	0.52%	1	$21,800	CCF21	$4,175,600	4.00%	$167,100	0.00%	$0	0.00%	$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	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 1024524116	GOMEZ ARAQUE SUZY ALEXANDRA	1	0			Si	001	11	X															21	21	21	21	EPS008	$2,989,350	4.00%	$119,600	230201	$2,989,350	16.00%	$478,300	$0
81	CC 1024553419	RODRIGUEZ LIS JUAN MANUEL	1	0			Si	001	11												X				3	3	3	3	EPS005	$155,221	4.00%	$6,300	231001	$155,221	16.00%	$24,900	$0
82	CC 1024553419	RODRIGUEZ LIS JUAN MANUEL	1	0			Si	001	11		X						X								5	5	5	5	EPS005	$337,250	4.00%	$13,500	231001	$337,250	16.00%	$54,000	$0
83	CC 1024553419	RODRIGUEZ LIS JUAN MANUEL	1	0			Si	001	11	X															22	22	22	22	EPS005	$1,565,850	4.00%	$62,700	231001	$1,565,850	16.00%	$250,600	$0
84	CC 1026274282	MORENO LAVERDE JANETH CAROLINA	1	0			Si	001	11												X				1	1	1	1	EPS008	$52,217	4.00%	$2,100	230301	$52,217	16.00%	$8,400	$0
85	CC 1026274282	MORENO LAVERDE JANETH CAROLINA	1	0			Si	001	11												X				6	6	6	6	EPS008	$313,300	4.00%	$12,600	230301	$313,300	16.00%	$50,200	$0
86	CC 1026274282	MORENO LAVERDE JANETH CAROLINA	1	0			Si	001	11		X						X								1	1	1	1	EPS008	$52,217	4.00%	$2,100	230301	$52,217	16.00%	$8,400	$0
87	CC 1026274282	MORENO LAVERDE JANETH CAROLINA	1	0			Si	001	11	X							X								22	22	22	22	EPS008	$1,612,437	4.00%	$64,500	230301	$1,612,437	16.00%	$258,000	$0
88	CC 1026297658	ATUESTA ARAQUE LINDA LUCIA	1	0			Si	001	11		X														8	8	8	8	EPS008	$462,933	4.00%	$18,600	230301	$462,933	16.00%	$74,100	$0
89	CC 1026297658	ATUESTA ARAQUE LINDA LUCIA	1	0			Si	001	11	X															22	22	22	22	EPS008	$2,091,467	4.00%	$83,700	230301	$2,091,467	16.00%	$334,700	$0
90	CC 1027280632	HERNANDEZ AVILA ANDRES FELIPE	1	0			Si	001	11		X						X								8	8	8	8	EPS005	$471,011	4.00%	$18,900	230301	$471,011	16.00%	$75,400	$0
91	CC 1027280632	HERNANDEZ AVILA ANDRES FELIPE	1	0			Si	001	11	X							X								21	21	21	21	EPS005	$1,541,262	4.00%	$61,700	230301	$1,541,262	16.00%	$246,700	$0
92	CC 1030535494	QUIMBAY ROA JHOSMAN DAVID	1	0			Si	001	11		X						X								8	8	8	8	EPS002	$479,600	4.00%	$19,200	230301	$479,600	16.00%	$76,800	$0
93	CC 1030535494	QUIMBAY ROA JHOSMAN DAVID	1	0			Si	001	11	X															22	22	22	22	EPS002	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
94	CC 1031182587	IBAÑEZ RODRIGUEZ LAURA CAMILA	1	0			Si	001	11		X						X								8	8	8	8	EPS010	$521,011	4.00%	$20,900	230301	$521,011	16.00%	$83,400	$0
95	CC 1031182587	IBAÑEZ RODRIGUEZ LAURA CAMILA	1	0			Si	001	11	X															22	22	22	22	EPS010	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
96	CC 1031540087	PEREZ TELLEZ DANIELA SOFIA	1	0			Si	001	11												X				7	7	7	7	EPS002	$374,808	4.00%	$15,000	230301	$374,808	16.00%	$60,000	$0
97	CC 1031540087	PEREZ TELLEZ DANIELA SOFIA	1	0			Si	001	11		X						X								1	1	1	1	EPS002	$53,545	4.00%	$2,200	230301	$53,545	16.00%	$8,600	$0
98	CC 1031540087	PEREZ TELLEZ DANIELA SOFIA	1	0			Si	001	11										X						3	3	3	3	EPS002	$142,357	4.00%	$5,700	230301	$142,357	16.00%	$22,800	$0
99	CC 1031540087	PEREZ TELLEZ DANIELA SOFIA	1	0			Si	001	11	X	X														12	12	12	12	EPS002	$854,100	4.00%	$34,200	230301	$854,100	16.00%	$136,700	$0
100	CC 1032503600	ESTUPIÑAN RAMIREZ NICOLAS	1	0			Si	001	11												X				7	7	7	7	EPS002	$365,146	4.00%	$14,700	230301	$365,146	16.00%	$58,500	$0
101	CC 1032503600	ESTUPIÑAN RAMIREZ NICOLAS	1	0			Si	001	11		X						X								1	1	1	1	EPS002	$159,037	4.00%	$6,400	230301	$159,037	16.00%	$25,500	$0
102	CC 1032503600	ESTUPIÑAN RAMIREZ NICOLAS	1	0			Si	001	11	X															22	22	22	22	EPS002	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
103	CC 1033707767	ZAMORA MARTINEZ JOHN STEVEN	1	0			Si	001	11		X						X								8	8	8	8	EPS005	$515,835	4.00%	$20,700	230301	$515,835	16.00%	$82,600	$0
104	CC 1033707767	ZAMORA MARTINEZ JOHN STEVEN	1	0			Si	001	11	X															22	22	22	22	EPS005	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
105	CC 1033787206	RAMIREZ MARTINEZ DANIELA	1	0			Si	001	11		X														8	8	8	8	EPS008	$462,933	4.00%	$18,600	230301	$462,933	16.00%	$74,100	$0
106	CC 1033787206	RAMIREZ MARTINEZ DANIELA	1	0			Si	001	11	X															22	22	22	22	EPS008	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
107	CC 1053830271	BUENO PRADA SILKE MIYARLETH	1	0			Si	001	11												X				7	7	7	7	EPS005	$435,727	4.00%	$17,500	230301	$435,727	16.00%	$69,800	$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
80	CC 1024524116	GOMEZ ARAQUE SUZY ALEXANDRA	$0	14-7	$2,989,350	0.52%	1	$15,700	CCF21	$2,989,350	4.00%	$119,600	0.00%	$0	0.00%	$0
81	CC 1024553419	RODRIGUEZ LIS JUAN MANUEL	$0	14-7	$155,221	0.00%	1	$0	CCF21	$150,467	4.00%	$6,100	0.00%	$0	0.00%	$0
82	CC 1024553419	RODRIGUEZ LIS JUAN MANUEL	$0	14-7	$337,250	0.52%	1	$1,800	CCF21	$437,562	4.00%	$17,600	0.00%	$0	0.00%	$0
83	CC 1024553419	RODRIGUEZ LIS JUAN MANUEL	$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
84	CC 1026274282	MORENO LAVERDE JANETH CAROLINA	$0	14-7	$52,217	0.00%	1	$0	CCF21	$50,716	4.00%	$2,100	0.00%	$0	0.00%	$0
85	CC 1026274282	MORENO LAVERDE JANETH CAROLINA	$0	14-7	$313,300	0.00%	1	$0	CCF21	$682,997	4.00%	$27,400	0.00%	$0	0.00%	$0
86	CC 1026274282	MORENO LAVERDE JANETH CAROLINA	$0	14-7	$52,217	0.52%	1	$300	CCF21	$52,217	4.00%	$2,100	0.00%	$0	0.00%	$0
87	CC 1026274282	MORENO LAVERDE JANETH CAROLINA	$0	14-7	$1,612,437	0.52%	1	$8,500	CCF21	$1,612,437	4.00%	$64,500	0.00%	$0	0.00%	$0
88	CC 1026297658	ATUESTA ARAQUE LINDA LUCIA	$0	14-7	$462,933	0.52%	1	$2,500	CCF21	$1,261,683	4.00%	$50,500	0.00%	$0	0.00%	$0
89	CC 1026297658	ATUESTA ARAQUE LINDA LUCIA	$0	14-7	$2,091,467	0.52%	1	$11,000	CCF21	$2,091,467	4.00%	$83,700	0.00%	$0	0.00%	$0
90	CC 1027280632	HERNANDEZ AVILA ANDRES FELIPE	$0	14-7	$471,011	0.52%	1	$2,500	CCF21	$1,212,854	4.00%	$48,600	0.00%	$0	0.00%	$0
91	CC 1027280632	HERNANDEZ AVILA ANDRES FELIPE	$0	14-7	$1,541,262	0.52%	1	$8,100	CCF21	$1,541,262	4.00%	$61,700	0.00%	$0	0.00%	$0
92	CC 1030535494	QUIMBAY ROA JHOSMAN DAVID	$0	14-7	$479,600	0.52%	1	$2,600	CCF21	$1,185,885	4.00%	$47,500	0.00%	$0	0.00%	$0
93	CC 1030535494	QUIMBAY ROA JHOSMAN DAVID	$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
94	CC 1031182587	IBAÑEZ RODRIGUEZ LAURA CAMILA	$0	14-7	$521,011	0.52%	1	$2,800	CCF21	$800,559	4.00%	$32,100	0.00%	$0	0.00%	$0
95	CC 1031182587	IBAÑEZ RODRIGUEZ LAURA CAMILA	$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
96	CC 1031540087	PEREZ TELLEZ DANIELA SOFIA	$0	14-7	$374,808	0.00%	1	$0	CCF21	$612,455	4.00%	$24,500	0.00%	$0	0.00%	$0
97	CC 1031540087	PEREZ TELLEZ DANIELA SOFIA	$0	14-7	$53,545	0.52%	1	$300	CCF21	$53,545	4.00%	$2,200	0.00%	$0	0.00%	$0
98	CC 1031540087	PEREZ TELLEZ DANIELA SOFIA	$0	14-7	$142,357	0.00%	1	$0	CCF21	$142,357	0.00%	$0	0.00%	$0	0.00%	$0
99	CC 1031540087	PEREZ TELLEZ DANIELA SOFIA	$0	14-7	$854,100	0.52%	1	$4,500	CCF21	$898,584	4.00%	$36,000	0.00%	$0	0.00%	$0
100	CC 1032503600	ESTUPIÑAN RAMIREZ NICOLAS	$0	14-7	$365,146	0.00%	1	$0	CCF21	$363,564	4.00%	$14,600	0.00%	$0	0.00%	$0
101	CC 1032503600	ESTUPIÑAN RAMIREZ NICOLAS	$0	14-7	$159,037	0.52%	1	$900	CCF21	$372,835	4.00%	$15,000	0.00%	$0	0.00%	$0
102	CC 1032503600	ESTUPIÑAN RAMIREZ NICOLAS	$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
103	CC 1033707767	ZAMORA MARTINEZ JOHN STEVEN	$0	14-7	$515,835	0.52%	1	$2,700	CCF21	$610,052	4.00%	$24,500	0.00%	$0	0.00%	$0
104	CC 1033707767	ZAMORA MARTINEZ JOHN STEVEN	$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
105	CC 1033787206	RAMIREZ MARTINEZ DANIELA	$0	14-7	$462,933	0.52%	1	$2,500	CCF21	$1,230,924	4.00%	$49,300	0.00%	$0	0.00%	$0
106	CC 1033787206	RAMIREZ MARTINEZ DANIELA	$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
107	CC 1053830271	BUENO PRADA SILKE MIYARLETH	$0	14-7	$435,727	0.00%	1	$0	CCF21	$428,244	4.00%	$17,200	0.00%	$0	0.00%	$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	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 1053830271	BUENO PRADA SILKE MIYARLETH	1	0			Si	001	11		X						X								1	1	1	1	EPS005	$143,669	4.00%	$5,800	230301	$143,669	16.00%	$23,000	$0
109	CC 1053830271	BUENO PRADA SILKE MIYARLETH	1	0			Si	001	11	X							X								22	22	22	22	EPS005	$1,612,437	4.00%	$64,500	230301	$1,612,437	16.00%	$258,000	$0
110	CC 1069722349	MOLINA RAMIREZ EMILCE	1	0			Si	001	11		X						X								8	8	8	8	EPS037	$479,600	4.00%	$19,200	230301	$479,600	16.00%	$76,800	$0
111	CC 1069722349	MOLINA RAMIREZ EMILCE	1	0			Si	001	11	X															22	22	22	22	EPS037	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
112	CC 1071986641	OSORIO ROJAS SANDRA MILENA	1	0			Si	001	11		X						X								8	8	8	8	EPS005	$399,600	4.00%	$16,000	230301	$399,600	16.00%	$64,000	$0
113	CC 1071986641	OSORIO ROJAS SANDRA MILENA	1	0			Si	001	11	X															22	22	22	22	EPS005	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
114	CC 1073598611	ZAMORA GOMEZ NISON ALEXANDER	1	0			Si	001	11												X				7	7	7	7	EPS017	$409,823	4.00%	$16,400	25-14	$409,823	16.00%	$65,600	$0
115	CC 1073598611	ZAMORA GOMEZ NISON ALEXANDER	1	0			Si	001	11		X						X								1	1	1	1	EPS017	$100,000	4.00%	$4,000	25-14	$100,000	16.00%	$16,000	$0
116	CC 1073598611	ZAMORA GOMEZ NISON ALEXANDER	1	0			Si	001	11	X															22	22	22	22	EPS017	$1,565,850	4.00%	$62,700	25-14	$1,565,850	16.00%	$250,600	$0
117	CC 1073676297	PEREZ ROJAS HAROLD ARLEY	1	0			Si	001	11												X				1	1	1	1	EPS002	$74,003	4.00%	$3,000	230201	$74,003	16.00%	$11,900	$0
118	CC 1073676297	PEREZ ROJAS HAROLD ARLEY	1	0			Si	001	11		X						X								7	7	7	7	EPS002	$757,440	4.00%	$30,300	230201	$757,440	16.00%	$121,200	$0
119	CC 1073676297	PEREZ ROJAS HAROLD ARLEY	1	0			Si	001	11	X															21	21	21	21	EPS002	$1,996,400	4.00%	$79,900	230201	$1,996,400	16.00%	$319,500	$0
120	CC 1082986215	LARA TERNERA ANGY PAOLA	1	0			Si	001	11												X				7	7	7	7	EPS002	$424,350	4.00%	$17,000	231001	$424,350	16.00%	$67,900	$0
121	CC 1082986215	LARA TERNERA ANGY PAOLA	1	0			Si	001	11		X						X								1	1	1	1	EPS002	$80,000	4.00%	$3,200	231001	$80,000	16.00%	$12,800	$0
122	CC 1082986215	LARA TERNERA ANGY PAOLA	1	0			Si	001	11	X															22	22	22	22	EPS002	$1,565,850	4.00%	$62,700	231001	$1,565,850	16.00%	$250,600	$0
123	CC 1083052537	VARGAS IGLESIAS ANGEL DAVID	1	0			Si	001	11												X				7	7	7	7	EPS005	$453,458	4.00%	$18,200	230301	$453,458	16.00%	$72,600	$0
124	CC 1083052537	VARGAS IGLESIAS ANGEL DAVID	1	0			Si	001	11		X						X								1	1	1	1	EPS005	$289,261	4.00%	$11,600	230301	$289,261	16.00%	$46,300	$0
125	CC 1083052537	VARGAS IGLESIAS ANGEL DAVID	1	0			Si	001	11	X							X								22	22	22	22	EPS005	$1,798,787	4.00%	$72,000	230301	$1,798,787	16.00%	$287,900	$0
126	CC 1084730818	LEONES MOSCOSO MEIVIS SANDRITH	1	0			Si	001	11		X														8	8	8	8	EPS037	$379,600	4.00%	$15,200	25-14	$379,600	16.00%	$60,800	$0
127	CC 1084730818	LEONES MOSCOSO MEIVIS SANDRITH	1	0			Si	001	11	X															22	22	22	22	EPS037	$1,565,850	4.00%	$62,700	25-14	$1,565,850	16.00%	$250,600	$0
128	CC 1116043570	BARRAGAN BURGOS JULIANA	1	0			Si	001	11												X				3	3	3	3	EPS041	$152,350	4.00%	$6,100	230301	$152,350	16.00%	$24,400	$0
129	CC 1116043570	BARRAGAN BURGOS JULIANA	1	0			Si	001	11		X						X								5	5	5	5	EPS041	$337,250	4.00%	$13,500	230301	$337,250	16.00%	$54,000	$0
130	CC 1116043570	BARRAGAN BURGOS JULIANA	1	0			Si	001	11	X															22	22	22	22	EPS041	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
131	CC 1117930508	HERNANDEZ ROJAS MARIA PAULA	1	0			Si	001	11												X				7	7	7	7	EPS005	$407,364	4.00%	$16,300	230201	$407,364	16.00%	$65,200	$0
132	CC 1117930508	HERNANDEZ ROJAS MARIA PAULA	1	0			Si	001	11		X						X								1	1	1	1	EPS005	$100,000	4.00%	$4,000	230201	$100,000	16.00%	$16,000	$0
133	CC 1117930508	HERNANDEZ ROJAS MARIA PAULA	1	0			Si	001	11	X															22	22	22	22	EPS005	$1,565,850	4.00%	$62,700	230201	$1,565,850	16.00%	$250,600	$0
134	CC 1120571273	RAMOS TOVAR DIEGO FERNANDO	1	0			Si	001	11												X				7	7	7	7	EPS002	$386,502	4.00%	$15,500	230301	$386,502	16.00%	$61,900	$0
135	CC 1120571273	RAMOS TOVAR DIEGO FERNANDO	1	0			Si	001	11		X						X								1	1	1	1	EPS002	$55,000	4.00%	$2,200	230301	$55,000	16.00%	$8,800	$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
108	CC 1053830271	BUENO PRADA SILKE MIYARLETH	$0	14-7	$143,669	0.52%	1	$800	CCF21	$518,382	4.00%	$20,800	0.00%	$0	0.00%	$0
109	CC 1053830271	BUENO PRADA SILKE MIYARLETH	$0	14-7	$1,612,437	0.52%	1	$8,500	CCF21	$1,612,437	4.00%	$64,500	0.00%	$0	0.00%	$0
110	CC 1069722349	MOLINA RAMIREZ EMILCE	$0	14-7	$479,600	0.52%	1	$2,600	CCF21	$1,056,900	4.00%	$42,300	0.00%	$0	0.00%	$0
111	CC 1069722349	MOLINA RAMIREZ EMILCE	$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
112	CC 1071986641	OSORIO ROJAS SANDRA MILENA	$0	14-7	$399,600	0.52%	1	$2,100	CCF21	$683,599	4.00%	$27,400	0.00%	$0	0.00%	$0
113	CC 1071986641	OSORIO ROJAS SANDRA MILENA	$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
114	CC 1073598611	ZAMORA GOMEZ NISON ALEXANDER	$0	14-7	$409,823	0.00%	1	$0	CCF21	$404,711	4.00%	$16,200	0.00%	$0	0.00%	$0
115	CC 1073598611	ZAMORA GOMEZ NISON ALEXANDER	$0	14-7	$100,000	0.52%	1	$600	CCF21	$478,167	4.00%	$19,200	0.00%	$0	0.00%	$0
116	CC 1073598611	ZAMORA GOMEZ NISON ALEXANDER	$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
117	CC 1073676297	PEREZ ROJAS HAROLD ARLEY	$0	14-7	$74,003	0.00%	1	$0	CCF21	$73,423	4.00%	$3,000	0.00%	$0	0.00%	$0
118	CC 1073676297	PEREZ ROJAS HAROLD ARLEY	$0	14-7	$757,440	0.52%	1	$4,000	CCF21	$2,039,864	4.00%	$81,600	0.00%	$0	0.00%	$0
119	CC 1073676297	PEREZ ROJAS HAROLD ARLEY	$0	14-7	$1,996,400	0.52%	1	$10,500	CCF21	$1,996,400	4.00%	$79,900	0.00%	$0	0.00%	$0
120	CC 1082986215	LARA TERNERA ANGY PAOLA	$0	14-7	$424,350	0.00%	1	$0	CCF21	$416,292	4.00%	$16,700	0.00%	$0	0.00%	$0
121	CC 1082986215	LARA TERNERA ANGY PAOLA	$0	14-7	$80,000	0.52%	1	$500	CCF21	$296,320	4.00%	$11,900	0.00%	$0	0.00%	$0
122	CC 1082986215	LARA TERNERA ANGY PAOLA	$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
123	CC 1083052537	VARGAS IGLESIAS ANGEL DAVID	$0	14-7	$453,458	0.00%	1	$0	CCF21	$453,876	4.00%	$18,200	0.00%	$0	0.00%	$0
124	CC 1083052537	VARGAS IGLESIAS ANGEL DAVID	$0	14-7	$289,261	0.52%	1	$1,600	CCF21	$486,956	4.00%	$19,500	0.00%	$0	0.00%	$0
125	CC 1083052537	VARGAS IGLESIAS ANGEL DAVID	$0	14-7	$1,798,787	0.52%	1	$9,400	CCF21	$1,798,787	4.00%	$72,000	0.00%	$0	0.00%	$0
126	CC 1084730818	LEONES MOSCOSO MEIVIS SANDRITH	$0	14-7	$379,600	0.52%	1	$2,000	CCF21	$475,492	4.00%	$19,100	0.00%	$0	0.00%	$0
127	CC 1084730818	LEONES MOSCOSO MEIVIS SANDRITH	$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
128	CC 1116043570	BARRAGAN BURGOS JULIANA	$0	14-7	$152,350	0.00%	1	$0	CCF21	$152,350	4.00%	$6,100	0.00%	$0	0.00%	$0
129	CC 1116043570	BARRAGAN BURGOS JULIANA	$0	14-7	$337,250	0.52%	1	$1,800	CCF21	$413,008	4.00%	$16,600	0.00%	$0	0.00%	$0
130	CC 1116043570	BARRAGAN BURGOS JULIANA	$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
131	CC 1117930508	HERNANDEZ ROJAS MARIA PAULA	$0	14-7	$407,364	0.00%	1	$0	CCF21	$402,286	4.00%	$16,100	0.00%	$0	0.00%	$0
132	CC 1117930508	HERNANDEZ ROJAS MARIA PAULA	$0	14-7	$100,000	0.52%	1	$600	CCF21	$200,572	4.00%	$8,100	0.00%	$0	0.00%	$0
133	CC 1117930508	HERNANDEZ ROJAS MARIA PAULA	$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
134	CC 1120571273	RAMOS TOVAR DIEGO FERNANDO	$0	14-7	$386,502	0.00%	1	$0	CCF21	$402,614	4.00%	$16,200	0.00%	$0	0.00%	$0
135	CC 1120571273	RAMOS TOVAR DIEGO FERNANDO	$0	14-7	$55,000	0.52%	1	$300	CCF21	$356,961	4.00%	$14,300	0.00%	$0	0.00%	$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	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 1120571273	RAMOS TOVAR DIEGO FERNANDO	1	0			Si	001	11	X															22	22	22	22	EPS002	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
137	CC 1193550093	PUELLO MORENO ELIAN ANDRES	1	0			Si	001	11												X				7	7	7	7	EPS002	$448,105	4.00%	$18,000	230201	$448,105	16.00%	$71,700	$0
138	CC 1193550093	PUELLO MORENO ELIAN ANDRES	1	0			Si	001	11		X														1	1	1	1	EPS002	$57,867	4.00%	$2,400	230201	$57,867	16.00%	$9,300	$0
139	CC 1193550093	PUELLO MORENO ELIAN ANDRES	1	0			Si	001	11	X															22	22	22	22	EPS002	$2,091,467	4.00%	$83,700	230201	$2,091,467	16.00%	$334,700	$0
140	CC 1233905426	BOHORQUEZ MARTINEZ LUZ ENEY	1	0			Si	001	11		X						X								8	8	8	8	EPS005	$444,600	4.00%	$17,800	230301	$444,600	16.00%	$71,200	$0
141	CC 1233905426	BOHORQUEZ MARTINEZ LUZ ENEY	1	0			Si	001	11	X							X								22	22	22	22	EPS005	$1,604,673	4.00%	$64,200	230301	$1,604,673	16.00%	$256,800	$0
142	PT 1311209	TORRES YNCIARTE JENNY CAROLINA	1	0			Si	001	11												X				3	3	3	3	EPS005	$154,126	4.00%	$6,200	230301	$154,126	16.00%	$24,700	$0
143	PT 1311209	TORRES YNCIARTE JENNY CAROLINA	1	0			Si	001	11		X						X								5	5	5	5	EPS005	$337,250	4.00%	$13,500	230301	$337,250	16.00%	$54,000	$0
144	PT 1311209	TORRES YNCIARTE JENNY CAROLINA	1	0			Si	001	11	X	X														1	1	1	1	EPS005	$71,175	4.00%	$2,900	230301	$71,175	16.00%	$11,400	$0
145	CC 15209195	OJEDA FERNANDEZ ANTONIO RAFAEL	1	0			Si	001	11		X														8	8	8	8	EPS017	$760,533	4.00%	$30,500	230301	$760,533	16.00%	$121,700	$0
146	CC 15209195	OJEDA FERNANDEZ ANTONIO RAFAEL	1	0			Si	001	11	X															21	21	21	21	EPS017	$2,989,350	4.00%	$119,600	230301	$2,989,350	16.00%	$478,300	$0
147	CC 27169318	CUARAN PINCHAO ALBA NELY	1	0			Si	001	11	X															22	22	22	22	EPS010	$4,175,600	4.00%	$167,100	230201	$4,175,600	16.00%	$668,100	$0
148	CC 32885991	ARRIETA PALENCIA LUZ DARY	1	0			Si	001	11												X				1	1	1	1	EPS002	$47,450	4.00%	$1,900	230301	$47,450	16.00%	$7,600	$0
149	CC 32885991	ARRIETA PALENCIA LUZ DARY	1	0			Si	001	11		X						X								7	7	7	7	EPS002	$462,890	4.00%	$18,600	230301	$462,890	16.00%	$74,100	$0
150	CC 32885991	ARRIETA PALENCIA LUZ DARY	1	0			Si	001	11	X							X								22	22	22	22	EPS002	$1,604,673	4.00%	$64,200	230301	$1,604,673	16.00%	$256,800	$0
151	CC 33336225	MARRUGO CUESTA ELVIA MARIA	1	0			Si	001	11												X				7	7	7	7	EPS008	$411,428	4.00%	$16,500	231001	$411,428	16.00%	$65,900	$0
152	CC 33336225	MARRUGO CUESTA ELVIA MARIA	1	0			Si	001	11		X						X								1	1	1	1	EPS008	$96,058	4.00%	$3,900	231001	$96,058	16.00%	$15,400	$0
153	CC 33336225	MARRUGO CUESTA ELVIA MARIA	1	0			Si	001	11	X															22	22	22	22	EPS008	$1,565,850	4.00%	$62,700	231001	$1,565,850	16.00%	$250,600	$0
154	CC 51896636	RINCON ORTIZ MARIA ANTONIETA	1	0			Si	001	11		X						X								8	8	8	8	EPS017	$496,716	4.00%	$19,900	25-14	$496,716	16.00%	$79,500	$0
155	CC 51896636	RINCON ORTIZ MARIA ANTONIETA	1	0			Si	001	11	X															22	22	22	22	EPS017	$1,565,850	4.00%	$62,700	25-14	$1,565,850	16.00%	$250,600	$0
156	CC 52034269	RIBILLO VARGAS SANDRA LILIANA	1	0			Si	001	11		X						X								8	8	8	8	EPS008	$434,600	4.00%	$17,400	230201	$434,600	16.00%	$69,600	$0
157	CC 52034269	RIBILLO VARGAS SANDRA LILIANA	1	0			Si	001	11	X															22	22	22	22	EPS008	$1,565,850	4.00%	$62,700	230201	$1,565,850	16.00%	$250,600	$0
158	CC 52214368	LOZANO GONZALEZ YARLEY PATRICIA	1	0			Si	001	11												X				1	1	1	1	EPS002	$51,733	4.00%	$2,100	25-14	$51,733	16.00%	$8,300	$0
159	CC 52214368	LOZANO GONZALEZ YARLEY PATRICIA	1	0			Si	001	11												L				1	1	1	1	EPS002	$51,733	4.00%	$2,100	25-14	$51,733	16.00%	$8,300	$0
160	CC 52214368	LOZANO GONZALEZ YARLEY PATRICIA	1	0			Si	001	11		X						X								6	6	6	6	EPS002	$339,700	4.00%	$13,600	25-14	$339,700	16.00%	$54,400	$0
161	CC 52214368	LOZANO GONZALEZ YARLEY PATRICIA	1	0			Si	001	11												L				5	5	5	5	EPS002	$258,662	4.00%	$10,400	25-14	$258,662	16.00%	$41,400	$0
162	CC 52214368	LOZANO GONZALEZ YARLEY PATRICIA	1	0			Si	001	11	X							X								17	17	17	17	EPS002	$1,256,562	4.00%	$50,300	25-14	$1,256,562	16.00%	$201,100	$0
163	CC 52329764	TORRES SANDRA MILENA	1	0			Si	001	11		X														8	8	8	8	EPS017	$426,667	4.00%	$17,100	25-14	$426,667	16.00%	$68,300	$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
136	CC 1120571273	RAMOS TOVAR DIEGO FERNANDO	$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
137	CC 1193550093	PUELLO MORENO ELIAN ANDRES	$0	14-7	$448,105	0.00%	1	$0	CCF21	$450,900	4.00%	$18,100	0.00%	$0	0.00%	$0
138	CC 1193550093	PUELLO MORENO ELIAN ANDRES	$0	14-7	$57,867	0.52%	1	$400	CCF21	$787,141	4.00%	$31,500	0.00%	$0	0.00%	$0
139	CC 1193550093	PUELLO MORENO ELIAN ANDRES	$0	14-7	$2,091,467	0.52%	1	$11,000	CCF21	$2,091,467	4.00%	$83,700	0.00%	$0	0.00%	$0
140	CC 1233905426	BOHORQUEZ MARTINEZ LUZ ENEY	$0	14-7	$444,600	0.52%	1	$2,400	CCF21	$539,248	4.00%	$21,600	0.00%	$0	0.00%	$0
141	CC 1233905426	BOHORQUEZ MARTINEZ LUZ ENEY	$0	14-7	$1,604,673	0.52%	1	$8,400	CCF21	$1,604,673	4.00%	$64,200	0.00%	$0	0.00%	$0
142	PT 1311209	TORRES YNCIARTE JENNY CAROLINA	$0	14-7	$154,126	0.00%	1	$0	CCF21	$153,348	4.00%	$6,200	0.00%	$0	0.00%	$0
143	PT 1311209	TORRES YNCIARTE JENNY CAROLINA	$0	14-7	$337,250	0.52%	1	$1,800	CCF21	$413,674	4.00%	$16,600	0.00%	$0	0.00%	$0
144	PT 1311209	TORRES YNCIARTE JENNY CAROLINA	$0	14-7	$71,175	0.52%	1	$400	CCF21	$74,141	4.00%	$3,000	0.00%	$0	0.00%	$0
145	CC 15209195	OJEDA FERNANDEZ ANTONIO RAFAEL	$0	14-7	$760,533	0.52%	1	$4,000	CCF21	$804,105	4.00%	$32,200	0.00%	$0	0.00%	$0
146	CC 15209195	OJEDA FERNANDEZ ANTONIO RAFAEL	$0	14-7	$2,989,350	0.52%	1	$15,700	CCF21	$2,989,350	4.00%	$119,600	0.00%	$0	0.00%	$0
147	CC 27169318	CUARAN PINCHAO ALBA NELY	$0	14-7	$4,175,600	0.52%	1	$21,800	CCF21	$4,175,600	4.00%	$167,100	0.00%	$0	0.00%	$0
148	CC 32885991	ARRIETA PALENCIA LUZ DARY	$0	14-7	$47,450	0.00%	1	$0	CCF21	$47,450	4.00%	$1,900	0.00%	$0	0.00%	$0
149	CC 32885991	ARRIETA PALENCIA LUZ DARY	$0	14-7	$462,890	0.52%	1	$2,500	CCF21	$508,363	4.00%	$20,400	0.00%	$0	0.00%	$0
150	CC 32885991	ARRIETA PALENCIA LUZ DARY	$0	14-7	$1,604,673	0.52%	1	$8,400	CCF21	$1,604,673	4.00%	$64,200	0.00%	$0	0.00%	$0
151	CC 33336225	MARRUGO CUESTA ELVIA MARIA	$0	14-7	$411,428	0.00%	1	$0	CCF21	$402,930	4.00%	$16,200	0.00%	$0	0.00%	$0
152	CC 33336225	MARRUGO CUESTA ELVIA MARIA	$0	14-7	$96,058	0.52%	1	$600	CCF21	$305,600	4.00%	$12,300	0.00%	$0	0.00%	$0
153	CC 33336225	MARRUGO CUESTA ELVIA MARIA	$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
154	CC 51896636	RINCON ORTIZ MARIA ANTONIETA	$0	14-7	$496,716	0.52%	1	$2,600	CCF21	$1,037,739	4.00%	$41,600	0.00%	$0	0.00%	$0
155	CC 51896636	RINCON ORTIZ MARIA ANTONIETA	$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
156	CC 52034269	RIBILLO VARGAS SANDRA LILIANA	$0	14-7	$434,600	0.52%	1	$2,300	CCF21	$526,338	4.00%	$21,100	0.00%	$0	0.00%	$0
157	CC 52034269	RIBILLO VARGAS SANDRA LILIANA	$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
158	CC 52214368	LOZANO GONZALEZ YARLEY PATRICIA	$0	14-7	$51,733	0.00%	1	$0	CCF21	$51,025	4.00%	$2,100	0.00%	$0	0.00%	$0
159	CC 52214368	LOZANO GONZALEZ YARLEY PATRICIA	$0	14-7	$51,733	0.00%	1	$0	CCF21	$47,450	4.00%	$1,900	0.00%	$0	0.00%	$0
160	CC 52214368	LOZANO GONZALEZ YARLEY PATRICIA	$0	14-7	$339,700	0.52%	1	$1,800	CCF21	$843,576	4.00%	$33,800	0.00%	$0	0.00%	$0
161	CC 52214368	LOZANO GONZALEZ YARLEY PATRICIA	$0	14-7	$258,662	0.00%	1	$0	CCF21	$355,875	4.00%	$14,300	0.00%	$0	0.00%	$0
162	CC 52214368	LOZANO GONZALEZ YARLEY PATRICIA	$0	14-7	$1,256,562	0.52%	1	$6,600	CCF21	$1,256,562	4.00%	$50,300	0.00%	$0	0.00%	$0
163	CC 52329764	TORRES SANDRA MILENA	$0	14-7	$426,667	0.52%	1	$2,300	CCF21	$782,567	4.00%	$31,400	0.00%	$0	0.00%	$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	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 52329764	TORRES SANDRA MILENA	1	0			Si	001	11	X															22	22	22	22	EPS017	$3,653,650	4.00%	$146,200	25-14	$3,653,650	16.00%	$584,600	$0
165	CC 52360876	CARDENAS ARDILA YESMI	1	0			Si	001	11												X				7	7	7	7	EPS017	$355,483	4.00%	$14,300	230301	$355,483	16.00%	$56,900	$0
166	CC 52360876	CARDENAS ARDILA YESMI	1	0			Si	001	11		X						X								1	1	1	1	EPS017	$50,784	4.00%	$2,100	230301	$50,784	16.00%	$8,200	$0
167	CC 52360876	CARDENAS ARDILA YESMI	1	0			Si	001	11	X															22	22	22	22	EPS017	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
168	CC 52379508	GONZALEZ ROBAYO CLAUDIA LUCIA	1	0			Si	001	11												X				2	2	2	2	EPS008	$104,478	4.00%	$4,200	231001	$104,478	16.00%	$16,800	$0
169	CC 52379508	GONZALEZ ROBAYO CLAUDIA LUCIA	1	0			Si	001	11		X						X								6	6	6	6	EPS008	$349,700	4.00%	$14,000	231001	$349,700	16.00%	$56,000	$0
170	CC 52379508	GONZALEZ ROBAYO CLAUDIA LUCIA	1	0			Si	001	11	X							X								22	22	22	22	EPS008	$1,604,673	4.00%	$64,200	231001	$1,604,673	16.00%	$256,800	$0
171	CC 52513638	HERRERA GUIO SONIA	1	0			Si	001	11												X				1	1	1	1	EPS010	$52,033	4.00%	$2,100	25-14	$52,033	16.00%	$8,400	$0
172	CC 52513638	HERRERA GUIO SONIA	1	0			Si	001	11		X						X								7	7	7	7	EPS010	$387,150	4.00%	$15,500	25-14	$387,150	16.00%	$62,000	$0
173	CC 52513638	HERRERA GUIO SONIA	1	0			Si	001	11	X															22	22	22	22	EPS010	$1,565,850	4.00%	$62,700	25-14	$1,565,850	16.00%	$250,600	$0
174	CC 52546787	SANTANA BONILLA LUZ YANETH	1	0			Si	001	11	X															22	22	22	22	EPS005	$7,307,300	4.00%	$292,300	230201	$7,307,300	16.00%	$1,169,200	$36,600
175	CC 52694275	GARZON BUITRAGO LIMMY SHIRLEY	1	0			Si	001	11		X						X								8	8	8	8	EPS002	$479,600	4.00%	$19,200	230301	$479,600	16.00%	$76,800	$0
176	CC 52694275	GARZON BUITRAGO LIMMY SHIRLEY	1	0			Si	001	11	X															22	22	22	22	EPS002	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
177	CC 52703225	BULLA TORRES ANDREA	1	0			Si	001	11												X				1	1	1	1	EPS001	$50,566	4.00%	$2,100	230301	$50,566	16.00%	$8,100	$0
178	CC 52703225	BULLA TORRES ANDREA	1	0			Si	001	11		X						X								7	7	7	7	EPS001	$352,150	4.00%	$14,100	230301	$352,150	16.00%	$56,400	$0
179	CC 52703225	BULLA TORRES ANDREA	1	0			Si	001	11	X							X								22	22	22	22	EPS001	$1,604,673	4.00%	$64,200	230301	$1,604,673	16.00%	$256,800	$0
180	CC 52735756	ESTUPIÑAN SALAZAR SONIA MAGADLY	1	0			Si	001	11		X						X								8	8	8	8	EPS005	$610,861	4.00%	$24,500	25-14	$610,861	16.00%	$97,800	$0
181	CC 52735756	ESTUPIÑAN SALAZAR SONIA MAGADLY	1	0			Si	001	11	X							X								22	22	22	22	EPS005	$1,612,437	4.00%	$64,500	25-14	$1,612,437	16.00%	$258,000	$0
182	CC 52754970	PULIDO ALFEREZ SANDRA PATRICIA	1	0			Si	001	11		X						X								8	8	8	8	EPS005	$684,501	4.00%	$27,400	230301	$684,501	16.00%	$109,600	$0
183	CC 52754970	PULIDO ALFEREZ SANDRA PATRICIA	1	0			Si	001	11	X															22	22	22	22	EPS005	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
184	CC 53001640	GUERRERO GALLO ROCIO	1	0			Si	001	11	X															16	16	16	16	EPS008	$2,657,200	4.00%	$106,300	230301	$2,657,200	16.00%	$425,200	$0
185	CC 53094893	SANCHEZ SIERRA JESUS ELENA	1	0			Si	001	11												X				7	7	7	7	EPS017	$491,505	4.00%	$19,700	230301	$491,505	16.00%	$78,700	$0
186	CC 53094893	SANCHEZ SIERRA JESUS ELENA	1	0			Si	001	11		X						X								1	1	1	1	EPS017	$202,557	4.00%	$8,200	230301	$202,557	16.00%	$32,500	$0
187	CC 53094893	SANCHEZ SIERRA JESUS ELENA	1	0			Si	001	11	X							X								22	22	22	22	EPS017	$1,648,348	4.00%	$66,000	230301	$1,648,348	16.00%	$263,800	$0
188	CC 53139920	VARGAS CASTRO SANDRA MILENA	1	0			Si	001	11										X						2	2	2	2	EPS008	$94,900	4.00%	$3,800	231001	$94,900	16.00%	$15,200	$0
189	CC 53139920	VARGAS CASTRO SANDRA MILENA	1	0			Si	001	11		X						X								6	6	6	6	EPS008	$344,700	4.00%	$13,800	231001	$344,700	16.00%	$55,200	$0
190	CC 53139920	VARGAS CASTRO SANDRA MILENA	1	0			Si	001	11	X															20	20	20	20	EPS008	$1,423,500	4.00%	$57,000	231001	$1,423,500	16.00%	$227,800	$0
191	CC 65796708	TELLEZ PINEDA ANDREA CATHERINNE	1	0			Si	001	11		X						X								8	8	8	8	EPS005	$479,600	4.00%	$19,200	230301	$479,600	16.00%	$76,800	$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
164	CC 52329764	TORRES SANDRA MILENA	$0	14-7	$3,653,650	0.52%	1	$19,100	CCF21	$3,653,650	4.00%	$146,200	0.00%	$0	0.00%	$0
165	CC 52360876	CARDENAS ARDILA YESMI	$0	14-7	$355,483	0.00%	1	$0	CCF21	$631,469	4.00%	$25,300	0.00%	$0	0.00%	$0
166	CC 52360876	CARDENAS ARDILA YESMI	$0	14-7	$50,784	0.52%	1	$300	CCF21	$50,784	4.00%	$2,100	0.00%	$0	0.00%	$0
167	CC 52360876	CARDENAS ARDILA YESMI	$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
168	CC 52379508	GONZALEZ ROBAYO CLAUDIA LUCIA	$0	14-7	$104,478	0.00%	1	$0	CCF21	$99,126	4.00%	$4,000	0.00%	$0	0.00%	$0
169	CC 52379508	GONZALEZ ROBAYO CLAUDIA LUCIA	$0	14-7	$349,700	0.52%	1	$1,900	CCF21	$405,236	4.00%	$16,300	0.00%	$0	0.00%	$0
170	CC 52379508	GONZALEZ ROBAYO CLAUDIA LUCIA	$0	14-7	$1,604,673	0.52%	1	$8,400	CCF21	$1,604,673	4.00%	$64,200	0.00%	$0	0.00%	$0
171	CC 52513638	HERRERA GUIO SONIA	$0	14-7	$52,033	0.00%	1	$0	CCF21	$49,472	4.00%	$2,000	0.00%	$0	0.00%	$0
172	CC 52513638	HERRERA GUIO SONIA	$0	14-7	$387,150	0.52%	1	$2,100	CCF21	$491,876	4.00%	$19,700	0.00%	$0	0.00%	$0
173	CC 52513638	HERRERA GUIO SONIA	$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
174	CC 52546787	SANTANA BONILLA LUZ YANETH	$36,600	14-7	$7,307,300	0.52%	1	$38,200	CCF21	$7,307,300	4.00%	$292,300	0.00%	$0	0.00%	$0
175	CC 52694275	GARZON BUITRAGO LIMMY SHIRLEY	$0	14-7	$479,600	0.52%	1	$2,600	CCF21	$875,781	4.00%	$35,100	0.00%	$0	0.00%	$0
176	CC 52694275	GARZON BUITRAGO LIMMY SHIRLEY	$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
177	CC 52703225	BULLA TORRES ANDREA	$0	14-7	$50,566	0.00%	1	$0	CCF21	$48,825	4.00%	$2,000	0.00%	$0	0.00%	$0
178	CC 52703225	BULLA TORRES ANDREA	$0	14-7	$352,150	0.52%	1	$1,900	CCF21	$455,630	4.00%	$18,300	0.00%	$0	0.00%	$0
179	CC 52703225	BULLA TORRES ANDREA	$0	14-7	$1,604,673	0.52%	1	$8,400	CCF21	$1,604,673	4.00%	$64,200	0.00%	$0	0.00%	$0
180	CC 52735756	ESTUPIÑAN SALAZAR SONIA MAGADLY	$0	14-7	$610,861	0.52%	1	$3,200	CCF21	$988,643	4.00%	$39,600	0.00%	$0	0.00%	$0
181	CC 52735756	ESTUPIÑAN SALAZAR SONIA MAGADLY	$0	14-7	$1,612,437	0.52%	1	$8,500	CCF21	$1,612,437	4.00%	$64,500	0.00%	$0	0.00%	$0
182	CC 52754970	PULIDO ALFEREZ SANDRA PATRICIA	$0	14-7	$684,501	0.52%	1	$3,600	CCF21	$782,865	4.00%	$31,400	0.00%	$0	0.00%	$0
183	CC 52754970	PULIDO ALFEREZ SANDRA PATRICIA	$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
184	CC 53001640	GUERRERO GALLO ROCIO	$0	14-7	$2,657,200	0.52%	1	$13,900	CCF21	$2,657,200	4.00%	$106,300	0.00%	$0	0.00%	$0
185	CC 53094893	SANCHEZ SIERRA JESUS ELENA	$0	14-7	$491,505	0.00%	1	$0	CCF21	$455,612	4.00%	$18,300	0.00%	$0	0.00%	$0
186	CC 53094893	SANCHEZ SIERRA JESUS ELENA	$0	14-7	$202,557	0.52%	1	$1,100	CCF21	$401,402	4.00%	$16,100	0.00%	$0	0.00%	$0
187	CC 53094893	SANCHEZ SIERRA JESUS ELENA	$0	14-7	$1,648,348	0.52%	1	$8,700	CCF21	$1,648,348	4.00%	$66,000	0.00%	$0	0.00%	$0
188	CC 53139920	VARGAS CASTRO SANDRA MILENA	$0	14-7	$94,900	0.00%	1	$0	CCF21	$94,900	0.00%	$0	0.00%	$0	0.00%	$0
189	CC 53139920	VARGAS CASTRO SANDRA MILENA	$0	14-7	$344,700	0.52%	1	$1,800	CCF21	$1,070,718	4.00%	$42,900	0.00%	$0	0.00%	$0
190	CC 53139920	VARGAS CASTRO SANDRA MILENA	$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
191	CC 65796708	TELLEZ PINEDA ANDREA CATHERINNE	$0	14-7	$479,600	0.52%	1	$2,600	CCF21	$700,197	4.00%	$28,100	0.00%	$0	0.00%	$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	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 65796708	TELLEZ PINEDA ANDREA CATHERINNE	1	0			Si	001	11	X															19	19	19	19	EPS005	$1,352,325	4.00%	$54,100	230301	$1,352,325	16.00%	$216,400	$0
193	CC 79644368	DIAZ MORALES EDWARD ALBERTO	1	0			Si	001	11												X				7	7	7	7	EPS010	$417,310	4.00%	$16,700	230901	$417,310	16.00%	$66,800	$0
194	CC 79644368	DIAZ MORALES EDWARD ALBERTO	1	0			Si	001	11		X						X								1	1	1	1	EPS010	$100,000	4.00%	$4,000	230901	$100,000	16.00%	$16,000	$0
195	CC 79644368	DIAZ MORALES EDWARD ALBERTO	1	0			Si	001	11	X															22	22	22	22	EPS010	$1,565,850	4.00%	$62,700	230901	$1,565,850	16.00%	$250,600	$0
196	CC 79712751	MARTINEZ RODRIGUEZ HECTOR FABIAN	1	0			Si	001	11																30	30	30	30	EPS017	$3,400,000	4.00%	$136,000	25-14	$3,400,000	16.00%	$544,000	$0
197	CC 79966252	TORRES RINCON WILLIAM	1	0			Si	001	11												X				7	7	7	7	EPS002	$403,239	4.00%	$16,200	230301	$403,239	16.00%	$64,600	$0
198	CC 79966252	TORRES RINCON WILLIAM	1	0			Si	001	11		X						X								1	1	1	1	EPS002	$100,000	4.00%	$4,000	230301	$100,000	16.00%	$16,000	$0
199	CC 79966252	TORRES RINCON WILLIAM	1	0			Si	001	11	X							X								22	22	22	22	EPS002	$1,604,673	4.00%	$64,200	230301	$1,604,673	16.00%	$256,800	$0
200	CC 79997052	GUZMAN ROJAS ALVARO ALEXANDER	1	0			Si	001	11												X				7	7	7	7	EPS002	$355,484	4.00%	$14,300	230201	$355,484	16.00%	$56,900	$0
201	CC 79997052	GUZMAN ROJAS ALVARO ALEXANDER	1	0			Si	001	11		X														1	1	1	1	EPS002	$47,450	4.00%	$1,900	230201	$47,450	16.00%	$7,600	$0
202	CC 79997052	GUZMAN ROJAS ALVARO ALEXANDER	1	0			Si	001	11	X															22	22	22	22	EPS002	$1,565,850	4.00%	$62,700	230201	$1,565,850	16.00%	$250,600	$0
203	CC 80115869	ZARATE ROJAS CARLOS ALBERTO	1	0			Si	001	11	X	X														1	1	1	1	EPS005	$237,250	4.00%	$9,500	230301	$237,250	16.00%	$38,000	$0
204	CC 80182301	MONTAÑO DIAZ MIGUEL ANGEL	1	0			Si	001	11	X															21	21	21	21	EPS010	$3,985,800	4.00%	$159,500	25-14	$3,985,800	16.00%	$637,800	$0
205	CC 8439750	PALACIOS CORDOBA VICTOR ALFONSO	1	0			Si	001	11												X				7	7	7	7	EPS005	$339,397	4.00%	$13,600	230301	$339,397	16.00%	$54,400	$0
206	CC 8439750	PALACIOS CORDOBA VICTOR ALFONSO	1	0			Si	001	11		X						X								1	1	1	1	EPS005	$271,683	4.00%	$10,900	230301	$271,683	16.00%	$43,500	$0
207	CC 8439750	PALACIOS CORDOBA VICTOR ALFONSO	1	0			Si	001	11	X															22	22	22	22	EPS005	$1,565,850	4.00%	$62,700	230301	$1,565,850	16.00%	$250,600	$0
																															$7,901,400				$31,597,800	$36,600

PAGADO

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
192	CC 65796708	TELLEZ PINEDA ANDREA CATHERINNE	$0	14-7	$1,352,325	0.52%	1	$7,100	CCF21	$1,352,325	4.00%	$54,100	0.00%	$0	0.00%	$0
193	CC 79644368	DIAZ MORALES EDWARD ALBERTO	$0	14-7	$417,310	0.00%	1	$0	CCF21	$408,124	4.00%	$16,400	0.00%	$0	0.00%	$0
194	CC 79644368	DIAZ MORALES EDWARD ALBERTO	$0	14-7	$100,000	0.52%	1	$600	CCF21	$356,768	4.00%	$14,300	0.00%	$0	0.00%	$0
195	CC 79644368	DIAZ MORALES EDWARD ALBERTO	$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
196	CC 79712751	MARTINEZ RODRIGUEZ HECTOR FABIAN	$0	14-7	$3,400,000	0.52%	1	$17,800	CCF21	$3,400,000	4.00%	$136,000	0.00%	$0	0.00%	$0
197	CC 79966252	TORRES RINCON WILLIAM	$0	14-7	$403,239	0.00%	1	$0	CCF21	$409,631	4.00%	$16,400	0.00%	$0	0.00%	$0
198	CC 79966252	TORRES RINCON WILLIAM	$0	14-7	$100,000	0.52%	1	$600	CCF21	$242,476	4.00%	$9,700	0.00%	$0	0.00%	$0
199	CC 79966252	TORRES RINCON WILLIAM	$0	14-7	$1,604,673	0.52%	1	$8,400	CCF21	$1,604,673	4.00%	$64,200	0.00%	$0	0.00%	$0
200	CC 79997052	GUZMAN ROJAS ALVARO ALEXANDER	$0	14-7	$355,484	0.00%	1	$0	CCF21	$354,634	4.00%	$14,200	0.00%	$0	0.00%	$0
201	CC 79997052	GUZMAN ROJAS ALVARO ALEXANDER	$0	14-7	$47,450	0.52%	1	$300	CCF21	$224,087	4.00%	$9,000	0.00%	$0	0.00%	$0
202	CC 79997052	GUZMAN ROJAS ALVARO ALEXANDER	$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
203	CC 80115869	ZARATE ROJAS CARLOS ALBERTO	$0	14-7	$237,250	0.52%	1	$1,300	CCF21	$247,136	4.00%	$9,900	0.00%	$0	0.00%	$0
204	CC 80182301	MONTAÑO DIAZ MIGUEL ANGEL	$0	14-7	$3,985,800	0.52%	1	$20,900	CCF21	$3,985,800	4.00%	$159,500	0.00%	$0	0.00%	$0
205	CC 8439750	PALACIOS CORDOBA VICTOR ALFONSO	$0	14-7	$339,397	0.00%	1	$0	CCF21	$361,905	4.00%	$14,500	0.00%	$0	0.00%	$0
206	CC 8439750	PALACIOS CORDOBA VICTOR ALFONSO	$0	14-7	$271,683	0.52%	1	$1,500	CCF21	$583,420	4.00%	$23,400	0.00%	$0	0.00%	$0
207	CC 8439750	PALACIOS CORDOBA VICTOR ALFONSO	$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
			$36,600					$973,900				$8,964,700		$0		$0

PAGADO

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