aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900120053	1	SERVICIO INTEGRAL TALENTOS LTDA.	B - MENOS DE 200 COTIZANTES	COFREM	CL 46 A 55 99	VILLAVICENCIO-META	7026713	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1759350150	9442742039	E	2022/11/15	2022/11/16	BANCO DE BOGOTA	1	$23,047,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COFREM (70 Afiliados)						$55,227,991	$8,882,200			$57,227,991	$2,283,900			$56,481,323	$2,253,900			$57,227,991	$594,300		$0	$0
Centro de Trabajo: 02 (70 Afiliados)						$55,227,991	$8,882,200			$57,227,991	$2,283,900			$56,481,323	$2,253,900			$57,227,991	$594,300		$0	$0
Ciudad: VILLAVICENCIO Depto: META (70 Afiliados)						$55,227,991	$8,882,200			$57,227,991	$2,283,900			$56,481,323	$2,253,900			$57,227,991	$594,300		$0	$0
1	CC	1073703412	ALFARO DEINED	230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
2	CC	52186716	BAQUERO CLARA	230301	30	$1,116,666	$178,700	EPS002	30	$1,116,666	$44,700	CCF34	30	$1,116,666	$44,700	14-4	30	$1,116,666	$11,700	30	$0	$0
3	CC	1121892589	BAQUERO LEIDY	230301	1	$33,334	$5,400	CCFC55	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
4	CC	1077941236	BAQUERO LUIS	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
5	CC	69802248	BERNAL MARIA	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
6	CC	86014680	BERRIO YEFERSON	230201	22	$900,235	$144,100	EPS017	22	$900,235	$36,100	CCF34	22	$900,235	$36,100	14-4	22	$900,235	$9,400	22	$0	$0
7	CC	1121900904	CAMPOS FLORALBA	230301	14	$466,667	$74,700	CCFC55	14	$466,667	$18,700	CCF34	14	$466,667	$18,700	14-4	14	$466,667	$4,900	14	$0	$0
8	CC	80771037	CARRANZA JHON	230201	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
9	CC	1121843975	CASANOVA CARLOS	230201	16	$533,334	$85,400	EPS017	16	$533,334	$21,400	CCF34	16	$533,334	$21,400	14-4	16	$533,334	$5,600	16	$0	$0
10	CC	1120360008	CASTAÑEDA JORGE	230301	30	$1,275,332	$204,100	EPS002	30	$1,275,332	$51,100	CCF34	30	$1,275,332	$51,100	14-4	30	$1,275,332	$13,400	30	$0	$0
11	CC	1121831991	CASTILLO JORGE	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
12	CC	1120561701	CEBALLOS DERLY	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
13	CC	1117784519	CHITIVA YHEFERSON	230301	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
14	CC	83232188	CUELLAR JUAN	230201	30	$1,125,294	$180,100	EPS002	30	$1,125,294	$45,100	CCF34	30	$1,125,294	$45,100	14-4	30	$1,125,294	$11,800	30	$0	$0
15	CC	1110592003	CUELLAR KAREN	230201	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
16	CC	40430286	DAZA FLORALBA	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
17	CC	1121892513	ENCISO IVES	230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
18	CC	40397610	ENTELIZ MYRIAM	25-14	30	$1,116,444	$178,700	CCFC55	30	$1,116,444	$44,700	CCF34	30	$1,116,444	$44,700	14-4	30	$1,116,444	$11,700	30	$0	$0
19	CC	1023967779	ESPITIA YESICA	230301	30	$1,058,322	$169,400	EPS017	30	$1,058,322	$42,400	CCF34	30	$1,058,322	$42,400	14-4	30	$1,058,322	$11,100	30	$0	$0
20	CC	1121945549	FONSECA TAMI	230301	25	$833,334	$133,400	EPS041	25	$833,334	$33,400	CCF34	25	$833,334	$33,400	14-4	25	$833,334	$8,700	25	$0	$0
21	CC	1121945549	FONSECA TAMI	230301	5	$166,667	$20,100	EPS041	5	$166,667	$0	CCF34	5	$166,667	$0	14-4	5	$166,667	$0	5	$0	$0
22	CC	1077294552	FORERO MARIA	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
23	CC	52875377	GAITAN ANA	230301	30	$1,116,666	$178,700	EPS002	30	$1,116,666	$44,700	CCF34	30	$1,116,666	$44,700	14-4	30	$1,116,666	$11,700	30	$0	$0
24	CC	52164469	GAITAN MARIA	230301	28	$1,120,000	$179,200	EPS017	28	$1,120,000	$44,800	CCF34	28	$1,120,000	$44,800	14-4	28	$1,120,000	$11,700	28	$0	$0
25	CC	52164469	GAITAN MARIA	230301	2	$80,000	$12,800	EPS017	2	$80,000	$3,200	CCF34	0	$0	$0	14-4	2	$80,000	$0	0	$0	$0
26	CC	40448205	GAITAN NELIA	230301	30	$1,000,000	$160,000	EPSC34	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
27	CC	1234788073	GALEANO LUIS	230201	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
28	CC	1121966774	GARZON BRAYAN	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
29	CC	1121915355	GONZALEZ ALEJANDRO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
30	CC	1113661336	GRIZALES YALENA	230301	1	$33,334	$5,400	EPSIC6	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
31	CC	1102387374	GUARIN MIGUEL	230201	1	$33,334	$5,400	EPS041	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
32	PT	5405847	GUEDEZ NERIO	230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
33	CC	40396626	HEREDIA CILIA	230201	24	$800,000	$128,000	EPS005	24	$800,000	$32,000	CCF34	24	$800,000	$32,000	14-4	24	$800,000	$8,400	24	$0	$0
34	CC	40396626	HEREDIA CILIA	230201	6	$200,000	$32,000	EPS005	6	$200,000	$8,000	CCF34	0	$0	$0	14-4	6	$200,000	$0	0	$0	$0
35	CC	86010978	HERNANDEZ EFRAIN	25-14	1	$37,510	$6,100	EPS002	1	$37,510	$1,600	CCF34	1	$37,510	$1,600	14-4	1	$37,510	$400	1	$0	$0
36	CC	86049612	HUANIRI ALIRIO	25-14	30	$1,000,000	$160,000	CCFC55	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
37	CC	40447235	IDARRAGA NANCY	25-14	30	$1,058,333	$169,400	EPS017	30	$1,058,333	$42,400	CCF34	30	$1,058,333	$42,400	14-4	30	$1,058,333	$11,100	30	$0	$0
38	CC	1120359400	JARAMILLO LUIS	230301	30	$1,275,332	$204,100	EPS002	30	$1,275,332	$51,100	CCF34	30	$1,275,332	$51,100	14-4	30	$1,275,332	$13,400	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
39	CC	1123566299	JIMENEZ JESUALDO	230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
40	CC	3004921	LEGUIZAMON JOSE	231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
41	CC	79341564	LEON RICARDO	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
42	CC	1120375731	LEON RUBEN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
43	CC	1022942714	LOPEZ LEXON	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
44	CC	52358332	LOPEZ MARIA	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
45	CC	1075223740	LOSADA YINETH	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
46	CC	28719490	MARTINEZ ESTHER	230201	30	$1,389,597	$222,400	EPS005	30	$1,389,597	$55,600	CCF34	30	$1,389,597	$55,600	14-4	30	$1,389,597	$14,600	30	$0	$0
47	CC	1127585776	MARTINEZ MIRLEY	230301	11	$366,667	$58,700	EPS008	11	$366,667	$14,700	CCF34	11	$366,667	$14,700	14-4	11	$366,667	$3,900	11	$0	$0
48	CC	65791376	MEDINA LEIDY	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF34	30	$700,000	$28,000	14-4	30	$1,000,000	$10,500	30	$0	$0
49	CC	1033686243	MORENO JUDY	230301	30	$1,058,333	$169,400	EPS008	30	$1,058,333	$42,400	CCF34	30	$1,058,333	$42,400	14-4	30	$1,058,333	$11,100	30	$0	$0
50	CC	1074959147	NIETO YASMIN	230301	30	$1,058,322	$169,400	EPSC34	30	$1,058,322	$42,400	CCF34	30	$1,058,322	$42,400	14-4	30	$1,058,322	$11,100	30	$0	$0
51	CC	4654766	OCORO RAUL		0	$0	$0	EPS002	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
52	CC	17281627	OSPINA JHON	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
53	CC	79316291	PAEZ NESTOR	25-14	1	$33,334	$5,400	CCFC55	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
54	CC	1120353288	PANCHE SANDRA	230301	30	$1,116,666	$178,700	EPSC34	30	$1,116,666	$44,700	CCF34	30	$1,116,666	$44,700	14-4	30	$1,116,666	$11,700	30	$0	$0
55	CC	42128503	PAVAS DORA	230301	27	$900,000	$144,000	EPS017	27	$900,000	$36,000	CCF34	27	$900,000	$36,000	14-4	27	$900,000	$9,400	27	$0	$0
56	CC	42128503	PAVAS DORA	230301	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF34	0	$0	$0	14-4	3	$100,000	$0	0	$0	$0
57	CC	40447154	PEÑA ESTELLA	230301	30	$1,116,666	$178,700	EPSC34	30	$1,116,666	$44,700	CCF34	30	$1,116,666	$44,700	14-4	30	$1,116,666	$11,700	30	$0	$0
58	CC	40444183	PERDOMO ANGELA	25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
59	CC	40399608	PERDOMO LINDA	230301	30	$4,957,650	$842,900	EPS002	30	$4,957,650	$198,400	CCF34	30	$4,957,650	$198,400	14-4	30	$4,957,650	$51,800	30	$0	$0
60	CC	1026270476	PINEDA DIANA	230301	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF34	28	$933,334	$37,400	14-4	28	$933,334	$9,800	28	$0	$0
61	CC	1026270476	PINEDA DIANA	230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF34	0	$0	$0	14-4	1	$33,334	$0	0	$0	$0
62	CC	1026270476	PINEDA DIANA	230301	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF34	1	$33,334	$0	14-4	1	$33,334	$0	1	$0	$0
63	CC	1121922153	PINEDA HAROLD	230201	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
64	CC	17380047	RAMIREZ RAMIRO	25-14	30	$1,200,313	$192,100	EPS037	30	$1,200,313	$48,100	CCF34	30	$1,200,313	$48,100	14-4	30	$1,200,313	$12,600	30	$0	$0
65	CC	40398491	RINCON AYDEE	25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
66	CC	17348555	ROMERO JUAN	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
67	CC	93388878	SAAVEDRA SIMON	230301	30	$1,125,294	$180,100	EPS002	30	$1,125,294	$45,100	CCF34	30	$1,125,294	$45,100	14-4	30	$1,125,294	$11,800	30	$0	$0
68	CC	86040394	SABOGAL ILARIO	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
69	CC	40340277	SANTA YANET	230201	27	$900,000	$144,000	CCFC55	27	$900,000	$36,000	CCF34	27	$900,000	$36,000	14-4	27	$900,000	$9,400	27	$0	$0
70	CC	40340277	SANTA YANET	230201	1	$33,334	$5,400	CCFC55	1	$33,334	$1,400	CCF34	0	$0	$0	14-4	1	$33,334	$0	0	$0	$0
71	CC	40394018	SORZA EUNICE	230301	30	$1,000,000	$160,000	EPSC34	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
72	CC	1193439764	SUAREZ JOAN	230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
73	CC	40378340	TORRES MERCEDES	25-14	30	$1,058,333	$169,400	EPS002	30	$1,058,333	$42,400	CCF34	30	$1,058,333	$42,400	14-4	30	$1,058,333	$11,100	30	$0	$0
74	CC	40185440	VALENCIA MARIA	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
75	CC	40369114	VELASQUEZ GLORIA		0	$0	$0	EPSC34	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
76	CC	52426711	ZAMBRANO CATALINA	231001	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF34	1	$33,334	$1,400	14-4	1	$33,334	$400	1	$0	$0
77	CC	52227673	ZAMORA ALEXANDRA	230301	30	$1,000,000	$160,000	ESSC91	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFENALCO_SANTANDER (2 Afiliados)						**$2,000,000**	**$320,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$21,000**		**$0**	**$0**
Centro de Trabajo: 02 (2 Afiliados)						**$2,000,000**	**$320,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$21,000**		**$0**	**$0**
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)						**$2,000,000**	**$320,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$21,000**		**$0**	**$0**
78	CC	63353778	PRADA MARTHA	25-14	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF40	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
79	CC	63367175	VARGAS ANGELINA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF40	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFANORTE_NDE_SANTANDER (1 Afiliados)						**$400,000**	**$64,000**			**$400,000**	**$16,000**			**$400,000**	**$16,000**			**$400,000**	**$4,200**		**$0**	**$0**

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Centro de Trabajo: 02 (1 Afiliados)						$400,000	$64,000			$400,000	$16,000			$400,000	$16,000			$400,000	$4,200		$0	$0
Ciudad: BUCARASICA Depto: NORTE DE SANTANDER (1 Afiliados)						$400,000	$64,000			$400,000	$16,000			$400,000	$16,000			$400,000	$4,200		$0	$0
80	CC	63533269	PLATA ANDREA	230301	12	$400,000	$64,000	ESSC62	12	$400,000	$16,000	CCF37	12	$400,000	$16,000	14-4	12	$400,000	$4,200	12	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMCAJA (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Centro de Trabajo: 02 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
81	CC	41214981	ROJAS MARIA	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFENALCO_TOLIMA (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
Centro de Trabajo: 05 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
82	CC	1110491079	MENESES DORA	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF50	30	$1,000,000	$40,000	14-4	30	$1,000,000	$69,600	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMPENSAR (23 Afiliados)						$23,166,668	$3,706,800			$23,166,668	$926,800			$23,166,668	$926,800			$23,166,668	$242,900		$0	$0
Centro de Trabajo: 02 (23 Afiliados)						$23,166,668	$3,706,800			$23,166,668	$926,800			$23,166,668	$926,800			$23,166,668	$242,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (23 Afiliados)						$23,166,668	$3,706,800			$23,166,668	$926,800			$23,166,668	$926,800			$23,166,668	$242,900		$0	$0
83	CC	21103015	ARENAS TERESA	230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
84	CC	19340074	AYALA JAIRO	25-14	30	$1,100,000	$176,000	EPS017	30	$1,100,000	$44,000	CCF24	30	$1,100,000	$44,000	14-4	30	$1,100,000	$11,500	30	$0	$0
85	CC	1010164563	BONILLA MAURA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
86	CC	79975928	CALDERON GABRIEL	231001	30	$1,100,000	$176,000	EPS008	30	$1,100,000	$44,000	CCF24	30	$1,100,000	$44,000	14-4	30	$1,100,000	$11,500	30	$0	$0
87	CC	1032393097	CEPEDA ASTRID	230301	25	$833,334	$133,400	EPS017	25	$833,334	$33,400	CCF24	25	$833,334	$33,400	14-4	25	$833,334	$8,700	25	$0	$0
88	CC	52132651	CHAPARRO ANA	230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
89	CC	39672439	FABRA SANDRA	230201	30	$1,100,000	$176,000	EPS002	30	$1,100,000	$44,000	CCF24	30	$1,100,000	$44,000	14-4	30	$1,100,000	$11,500	30	$0	$0
90	CC	80065699	GARCIA JACSON	230201	30	$1,100,000	$176,000	EPS017	30	$1,100,000	$44,000	CCF24	30	$1,100,000	$44,000	14-4	30	$1,100,000	$11,500	30	$0	$0
91	CC	52009604	GOMEZ MARIA	230301	19	$633,334	$101,400	EPS017	19	$633,334	$25,400	CCF24	19	$633,334	$25,400	14-4	19	$633,334	$6,700	19	$0	$0
92	CC	52037348	LEIVA LUZ	230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
93	CC	20796831	MARTINEZ BLANCA	231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
94	CC	52005958	NIÑO NANCY	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
95	CC	1013338445	ORTIZ LUZ	230301	30	$1,100,000	$176,000	EPS005	30	$1,100,000	$44,000	CCF24	30	$1,100,000	$44,000	14-4	30	$1,100,000	$11,500	30	$0	$0
96	CC	1005824288	PATIÑO ADRIANA	230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
97	CC	52224122	PINEDA MARIA	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
98	CC	65799726	PORTELA YEIMY	25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
99	CC	22897959	PUENTES LUZ	230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-4	30	$1,600,000	$16,800	30	$0	$0
100	CC	40082395	RODRIGUEZ IRMA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
101	CC	1013604923	RODRIGUEZ JULIETH	230301	30	$1,100,000	$176,000	EPS002	30	$1,100,000	$44,000	CCF24	30	$1,100,000	$44,000	14-4	30	$1,100,000	$11,500	30	$0	$0
102	CC	1033729527	ROJAS ANYI	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0
103	CC	1104018335	SANCHEZ JAIRO	230301	30	$1,100,000	$176,000	EPS037	30	$1,100,000	$44,000	CCF24	30	$1,100,000	$44,000	14-4	30	$1,100,000	$11,500	30	$0	$0
104	CC	20916323	SILVA SANDRA	230301	12	$400,000	$64,000	EPS008	12	$400,000	$16,000	CCF24	12	$400,000	$16,000	14-4	12	$400,000	$4,200	12	$0	$0
105	CC	1020809696	VARGAS YENI	230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFACA_CAQUET (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Centro de Trabajo: 02 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
106	CC	40762299	VARGAS ARACELY	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF13	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFAMILIAR_DEL_ATLANTICO (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Centro de Trabajo: 02 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
107	CC	1193387004	BARRIONUEVO ANGELICA	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFANDI_VALLE_DEL_CAUCA (1 Afiliados)						$933,334	$149,400			$933,334	$37,400			$933,334	$37,400			$933,334	$9,800		$0	$0
Centro de Trabajo: 02 (1 Afiliados)						$933,334	$149,400			$933,334	$37,400			$933,334	$37,400			$933,334	$9,800		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$933,334	$149,400			$933,334	$37,400			$933,334	$37,400			$933,334	$9,800		$0	$0
108	CC	66945215	ARCHER DORIS	230201	28	$933,334	$149,400	ESSC18	28	$933,334	$37,400	CCF57	28	$933,334	$37,400	14-4	28	$933,334	$9,800	28	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFENALCO_ANTIOQUIA (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Centro de Trabajo: 02 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
109	CC	43522153	OSORIO ROSMARY	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$1,000,000	$40,000	14-4	30	$1,000,000	$10,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMCAJA VM (4 Afiliados)						$4,000,000	$640,000			$4,000,000	$160,000			$4,000,000	$160,000			$4,000,000	$97,600		$0	$0
Centro de Trabajo: RIESGO 3 (4 Afiliados)						$4,000,000	$640,000			$4,000,000	$160,000			$4,000,000	$160,000			$4,000,000	$97,600		$0	$0
Ciudad: MITU Depto: VAUPES (4 Afiliados)						$4,000,000	$640,000			$4,000,000	$160,000			$4,000,000	$160,000			$4,000,000	$97,600		$0	$0
110	CC	1125468286	GOMEZ ZORAIDA	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-4	30	$1,000,000	$24,400	30	$0	$0
111	CC	1125469349	NARANJO SUSANA	25-14	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-4	30	$1,000,000	$24,400	30	$0	$0
112	CC	69802372	RESTREPO FRANCY	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-4	30	$1,000,000	$24,400	30	$0	$0
113	CC	1125475526	RODRIGUEZ LADIS	230301	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF68	30	$1,000,000	$40,000	14-4	30	$1,000,000	$24,400	30	$0	$0
Total			**Afiliados(106)**			$90,727,993	$14,562,400			$92,727,993	$3,704,100			$91,981,325	$3,674,100			$92,727,993	$1,081,400		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900120053	1	SERVICIO INTEGRAL TALENTOS LTDA.	B - MENOS DE 200 COTIZANTES	COFREM	CL 46 A 55 99	VILLAVICENCIO-META	7026713	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1759350150	9442742039	E	2022/11/15	2022/11/16	BANCO DE BOGOTA	1	$23,047,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				104	$14,562,400	$15,100	$0	$14,577,500
COLFONDOS	231001	800,227,940	6	4	$501,400	$600	$0	$502,000
COLPENSIONES	25-14	900,336,004	7	17	$2,497,100	$2,600	$0	$2,499,700
PORVENIR	230301	800,224,808	8	58	$8,238,100	$8,500	$0	$8,246,600
PROTECCION	230201	800,229,739	0	25	$3,325,800	$3,400	$0	$3,329,200
ARL (ADMINISTRADORAS: 1)				106	$1,081,400	$1,100	$0	$1,082,500
COLPATRIA ARP	14-4	860,002,183	9	106	$1,081,400	$1,100	$0	$1,082,500
CCF (ADMINISTRADORAS: 10)				106	$3,674,100	$4,300	$0	$3,678,400
COFREM	CCF34	892,000,146	3	70	$2,253,900	$2,300	$0	$2,256,200
COMCAJA	CCF68	800,231,969	4	5	$200,000	$300	$0	$200,300
COMFACA	CCF13	891,190,047	2	1	$40,000	$100	$0	$40,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$40,000	$100	$0	$40,100
COMFANDI	CCF57	890,303,208	5	1	$37,400	$100	$0	$37,500
COMFANORTE	CCF37	890,500,516	3	1	$16,000	$100	$0	$16,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$40,000	$100	$0	$40,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$80,000	$100	$0	$80,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$40,000	$100	$0	$40,100
COMPENSAR	CCF24	860,066,942	7	23	$926,800	$1,000	$0	$927,800
EPS (ADMINISTRADORAS: 14)				106	$3,704,100	$4,500	$0	$3,708,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$16,000	$100	$0	$16,100
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	6	$143,600	$200	$0	$143,800
CAPITAL SALUD	EPSC34	900,298,372	9	6	$251,800	$300	$0	$252,100
COMPENSAR	EPS008	860,066,942	7	9	$317,100	$400	$0	$317,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$40,000	$100	$0	$40,100
EMSSANAR	ESSC18	901,021,565	8	1	$37,400	$100	$0	$37,500
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$40,000	$100	$0	$40,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$161,400	$200	$0	$161,600
FAMISANAR	EPS017	830,003,564	7	19	$582,700	$600	$0	$583,300
NUEVA E.P.S.	EPS037	900,156,264	2	8	$254,900	$300	$0	$255,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$154,800	$200	$0	$155,000
PIJAOSALUD	EPSIC6	809,008,362	2	1	$1,400	$100	$0	$1,500
SALUD TOTAL	EPS002	800,130,907	4	31	$1,242,000	$1,300	$0	$1,243,300
SANITAS	EPS005	800,251,440	6	12	$461,000	$500	$0	$461,500
TOTAL				106	$23,022,000	$25,000	$0	$23,047,000