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 800217949	9	COMPAÑIA DE VIGILANCIA PRIVADA SERSECOL LTDA	B - MENOS DE 200 COTIZANTES	COMFABOY	CL 166 18 26	BOGOTA-BOGOTA D.E.	3144115033	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	202287705	9502755188	E	2026/04/14	2026/04/07	BANCO DE OCCIDENTE	0	$157,193,600

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: COMFABOY (214 Afiliados)						$547,861,470	$87,671,500			$572,865,665	$22,913,000			$570,150,603	$22,414,800			$572,865,665	$24,194,300		$0	$0
Centro de Trabajo: CENTRO TRABAJO 200001 (124 Afiliados)						$335,326,980	$53,661,300			$335,326,980	$13,413,200			$335,295,924	$13,183,400			$335,326,980	$14,262,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$23,806,629	$3,809,700			$23,806,629	$953,100			$23,806,629	$953,100			$23,806,629	$1,035,900		$0	$0
1	CC	80537835	BOTIA LLERALDRECSON	25-14	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
2	CC	11440768	CERINZA ERNESTO	231001	30	$2,645,181	$423,300	EPS017	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
3	CC	1074184938	CUADROS JUAN	231001	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
4	CC	80312449	MARTINEZ JORGE	230301	30	$2,645,181	$423,300	EPS008	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
5	CC	14273810	OSORIO LUIS	25-14	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
6	CC	1128146483	PACHECO PEDRO	230301	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
7	CC	11444216	PAREDES FERNANDO	230301	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
8	CC	11443353	RINCON FELIPE	230301	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
9	CC	12687593	TORRES WALTER	25-14	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
Ciudad: CALI Depto: VALLE (96 Afiliados)						$259,921,124	$41,594,300			$259,921,124	$10,395,400			$259,890,068	$10,175,200			$259,921,124	$10,991,200		$0	$0
10	CC	14477535	ALOMIA JOSE	25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
11	CC	1116242268	ALVAREZ JOSE	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
12	CC	1115071407	AMARILES ANDRES	231001	30	$3,075,078	$492,100	EPS018	30	$3,075,078	$123,100	CCF56	30	$3,075,078	$123,100	14-4	30	$3,075,078	$133,800	30	$0	$0
13	CC	94440028	ANGULO ALEXANDER	25-14	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
14	CC	1111789559	ANGULO ANDRES	230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
15	CC	94444822	ANGULO HECTOR	25-14	30	$2,848,804	$455,900	EPS018	30	$2,848,804	$114,000	CCF56	30	$2,848,804	$114,000	14-4	30	$2,848,804	$124,000	30	$0	$0
16	CC	6318117	ARANA ANGEL	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
17	CC	1115066017	BERRIO CAMILO	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
18	CC	14895705	BERRIO MARIO	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
19	CC	1114454964	BONILLA FRANCISCO	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
20	CC	94389267	BUITRAGO VICTOR	25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
21	CC	94366572	BURITICA JOSE	25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
22	CC	1111793597	CAICEDO JHON	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
23	CC	14576979	CANCIMANCE JHON	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
24	CC	1115082859	CARDENAS JOHN	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
25	CC	1116235489	CARDONA JEFFERSON	25-14	30	$2,871,460	$459,500	EPS018	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900	14-4	30	$2,871,460	$125,000	30	$0	$0
26	CC	1116246379	CASANOVA NATALIA	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
27	CC	1115072865	CASTAÑEDA JOHN	230301	30	$2,871,460	$459,500	EPS018	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900	14-4	30	$2,871,460	$125,000	30	$0	$0
28	CC	1114459006	CASTAÑO SERGIO	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
29	CC	1113309280	CASTILLO CAROLINA	230301	30	$2,276,865	$364,300	EPS018	30	$2,276,865	$91,100	CCF56	30	$2,276,865	$91,100	14-4	30	$2,276,865	$99,100	30	$0	$0
30	CC	1111819279	CASTILLO JAIME	230301	30	$2,848,804	$455,900	EPS012	30	$2,848,804	$114,000	CCF56	30	$2,848,804	$114,000	14-4	30	$2,848,804	$124,000	30	$0	$0
31	CC	1116249300	CRUZ EDWAR	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
32	CC	1113675136	CUERO CARMEN	230301	30	$2,038,371	$326,200	EPS002	30	$2,038,371	$81,600	CCF56	30	$2,038,371	$81,600	14-4	30	$2,038,371	$88,700	30	$0	$0
33	CC	16503088	CUERO RAFAEL	230301	30	$2,823,483	$451,800	EPS037	30	$2,823,483	$113,000	CCF56	30	$2,823,483	$113,000	14-4	30	$2,823,483	$122,900	30	$0	$0
34	CC	1112225291	DAZA DAYANA	230301	30	$2,038,371	$326,200	EPS002	30	$2,038,371	$81,600	CCF56	30	$2,038,371	$81,600	14-4	30	$2,038,371	$88,700	30	$0	$0
35	CC	94154298	DIAZ DIEGO	25-14	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	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
36	CC	1112965706	DIAZ JHON	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
37	CC	6319518	ESCOBAR HECTOR	25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
38	CC	94229658	FRANCO MARTIN	230301	30	$2,871,460	$459,500	EPS037	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900	14-4	30	$2,871,460	$125,000	30	$0	$0
39	CC	1007795932	GAMBOA JHON	230301	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
40	CC	94394680	GARCIA JAVIER	25-14	30	$2,871,460	$459,500	EPS018	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900	14-4	30	$2,871,460	$125,000	30	$0	$0
41	CC	94282060	GIRALDO EDERIEL	25-14	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
42	CC	6501818	GIRALDO FERNEY	25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
43	CC	1116273904	GODOY YESICA	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
44	CC	1116243878	GUERRERO JOHN	25-14	30	$3,878,240	$620,600	EPS037	30	$3,878,240	$155,200	CCF56	30	$3,878,240	$155,200	14-4	30	$3,878,240	$168,800	30	$0	$0
45	CC	1192917175	HERNANDEZ HECTOR	230301	30	$2,734,524	$437,600	EPS042	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
46	CC	6321358	IMBACUAN HERNANDO	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
47	CC	1115065391	JANIPE ANGINSON	230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
48	CC	4183103	JIMENEZ CARLOS	25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
49	CC	1115066024	JIMENEZ DIEGO	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
50	CC	1111771079	JIMENEZ MONICA	230301	26	$2,435,495	$389,700	EPS018	26	$2,435,495	$97,500	CCF56	26	$2,435,495	$97,500	14-4	26	$2,435,495	$106,000	26	$0	$0
51	CC	1111771079	JIMENEZ MONICA	230301	4	$238,267	$38,200	EPS018	4	$238,267	$9,600	CCF56	4	$238,267	$0	14-4	4	$238,267	$0	4	$0	$0
52	CC	6197901	LEAL WILLIAM	25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
53	CC	6318484	LEGUIZAMON LUIS	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
54	CC	1116251897	LOPEZ ALEXANDER	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
55	CC	1116259462	MARIN JUAN	230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
56	CC	1151442653	MARQUEZ ANTHONY	230301	10	$583,635	$93,400	ESSC24	10	$583,635	$23,400	CCF56	10	$552,579	$0	14-4	10	$583,635	$0	10	$0	$0
57	CC	1151442653	MARQUEZ ANTHONY	230301	20	$1,623,102	$259,700	ESSC24	20	$1,623,102	$65,000	CCF56	20	$1,623,102	$65,000	14-4	20	$1,623,102	$70,700	20	$0	$0
58	CC	1116241245	MARTINEZ CARLOS	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
59	CC	66765588	MARTINEZ DIOMAR	230201	28	$2,617,797	$418,900	EPS018	28	$2,617,797	$104,800	CCF56	28	$2,617,797	$104,800	14-4	28	$2,617,797	$113,900	28	$0	$0
60	CC	66765588	MARTINEZ DIOMAR	230201	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
61	CC	14796560	MAYOR PEDRO	25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
62	CC	16514566	MINOTA PAULINO	25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
63	CC	94481427	MOLANO JIMMY	230301	28	$2,680,029	$428,900	EPS018	28	$2,680,029	$107,300	CCF56	28	$2,680,029	$107,300	14-4	28	$2,680,029	$116,600	28	$0	$0
64	CC	94481427	MOLANO JIMMY	230301	2	$116,727	$18,700	EPS018	2	$116,727	$0	CCF56	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
65	CC	6199800	MONTES JULIAN	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
66	CC	1111754634	MORENO EYDER	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
67	CC	14472968	MORENO NELSON	25-14	3	$177,497	$28,400	EPS012	3	$177,497	$7,100	CCF56	3	$177,497	$0	14-4	3	$177,497	$0	3	$0	$0
68	CC	14472968	MORENO NELSON	25-14	27	$2,526,646	$404,300	EPS012	27	$2,526,646	$101,100	CCF56	27	$2,526,646	$101,100	14-4	27	$2,526,646	$110,000	27	$0	$0
69	CC	6265838	MORILLO MANUEL	25-14	30	$2,734,524	$437,600	EPS010	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
70	CC	1028186489	MOSQUERA HUGO	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
71	CC	1111767842	MOSQUERA MARLONDE	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
72	CC	1116273238	MURGUEITIO ALEXIS	230201	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
73	CC	94435251	MURIEL UBERNEY	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
74	CC	1115091259	MURILLO JHAN	230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
75	CC	1112104429	MURILLO LAURA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-4	30	$1,750,905	$0	30	$0	$0
76	CC	94444418	OBREGON MEDARDO	230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
77	CC	1113781400	OLARTE IVAN	230301	30	$2,871,460	$459,500	EPS042	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900	14-4	30	$2,871,460	$125,000	30	$0	$0
78	CC	94442757	OLAYA JOHN	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
79	CC	94390281	ORTIZ JOSE	25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
80	CC	34374556	PALACIOS ELISABETH	25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
81	CC	6321821	PARRA JOSE	231001	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
82	CC	6321787	PERDOMO MILTON	25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
83	CC	1094905506	PEREZ ANDERLEY	25-14	30	$3,032,886	$485,300	EPS010	30	$3,032,886	$121,400	CCF56	30	$3,032,886	$121,400	14-4	30	$3,032,886	$132,000	30	$0	$0
84	CC	13068605	PINCHAO JAIRO	230301	28	$2,552,222	$408,400	EPS002	28	$2,552,222	$102,100	CCF56	28	$2,552,222	$102,100	14-4	28	$2,552,222	$111,100	28	$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
85	CC	13068605	PINCHAO JAIRO	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
86	CC	31479796	PORTILLO ROCIO	25-14	30	$3,032,886	$485,300	EPS037	30	$3,032,886	$121,400	CCF56	30	$3,032,886	$121,400	14-4	30	$3,032,886	$132,000	30	$0	$0
87	CC	1116234720	QUITIAN ROBINSON	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
88	CC	16504047	RENTERIA BAIRON	25-14	30	$2,735,832	$437,800	EPS012	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
89	CC	10389013	RIASCOS CARLOS	230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
90	CC	1235138635	RIASCOS JAIVER	230301	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
91	CC	25001552	RICO NELCY	230301	30	$2,276,865	$364,300	EPS018	30	$2,276,865	$91,100	CCF56	30	$2,276,865	$91,100	14-4	30	$2,276,865	$99,100	30	$0	$0
92	CC	1111748112	RIVAS JOHAN	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
93	CC	94482001	RIVERA AURELIANO	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
94	CC	1115091496	RODRIGUEZ JHON	230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
95	CC	1111925585	RUIZ FABIAN	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
96	CC	1115090737	RUIZ FELIPE	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
97	CC	1116246464	SANCHEZ RONALD	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
98	CC	52742973	SIERRA DIANA	230201	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
99	CC	53088609	SILVA CLAUDIA	230301	28	$2,617,797	$418,900	EPS037	28	$2,617,797	$104,800	CCF56	28	$2,617,797	$104,800	14-4	28	$2,617,797	$113,900	28	$0	$0
100	CC	53088609	SILVA CLAUDIA	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
101	CC	1114829522	SOLARTE DANIA	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
102	CC	31601183	SUAREZ VIVIANA	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
103	CC	66725199	TIGREROS NANCY	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
104	CC	1115064028	URUEÑA YERFERSON	230201	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
105	CC	1028182602	VALENCIA DEIBER	230301	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
106	CC	14472097	VALENCIA MARLON	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
107	CC	1112100454	VARGAS CAROLINA	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
108	CC	1192912809	VENTE KELLY	25-14	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
109	CC	14795077	VICTORIA DIEGO	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
110	CC	1006317549	VILLA LUZ	230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
111	CC	1114454630	VIVEROS GLORIA	230301	3	$177,497	$28,400	ESSC62	3	$177,497	$7,100	CCF56	3	$177,497	$0	14-4	3	$177,497	$0	3	$0	$0
112	CC	1114454630	VIVEROS GLORIA	230301	27	$2,526,646	$404,300	ESSC62	27	$2,526,646	$101,100	CCF56	27	$2,526,646	$101,100	14-4	27	$2,526,646	$110,000	27	$0	$0
113	CC	1114456499	VIVEROS JORGE	230201	4	$466,908	$74,800	EPS037	4	$466,908	$18,700	CCF56	4	$466,908	$0	14-4	4	$466,908	$0	4	$0	$0
114	CC	1114456499	VIVEROS JORGE	230201	26	$2,501,070	$400,200	EPS037	26	$2,501,070	$100,100	CCF56	26	$2,501,070	$100,100	14-4	26	$2,501,070	$108,800	26	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)						**$7,935,543**	**$1,269,900**			**$7,935,543**	**$317,700**			**$7,935,543**	**$317,700**			**$7,935,543**	**$345,300**		**$0**	**$0**
115	CC	3860359	ARRIETA JAIME	231001	30	$2,645,181	$423,300	EPS048	30	$2,645,181	$105,900	CCF08	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
116	CC	73429795	BLANCO XAVIER	230201	30	$2,645,181	$423,300	EPS048	30	$2,645,181	$105,900	CCF08	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
117	CC	73429932	CASTRO HERMES	230201	30	$2,645,181	$423,300	EPS048	30	$2,645,181	$105,900	CCF08	30	$2,645,181	$105,900	14-4	30	$2,645,181	$115,100	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (16 Afiliados)						**$43,663,684**	**$6,987,400**			**$43,663,684**	**$1,747,000**			**$43,663,684**	**$1,737,400**			**$43,663,684**	**$1,889,600**		**$0**	**$0**
118	CC	4762258	AGUILAR ANTONIO	230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
119	CC	10499864	ARARAT LUIS	230301	30	$2,833,978	$453,500	EPS037	30	$2,833,978	$113,400	CCF14	30	$2,833,978	$113,400	14-4	30	$2,833,978	$123,300	30	$0	$0
120	CC	94393865	ATEHORTUA ALVARO	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
121	CC	1059915510	BERMUDEZ JHON	25-14	30	$2,833,978	$453,500	ESSC62	30	$2,833,978	$113,400	CCF14	30	$2,833,978	$113,400	14-4	30	$2,833,978	$123,300	30	$0	$0
122	CC	6386829	BOLAÑOS RAFAEL	25-14	30	$2,833,978	$453,500	EPS005	30	$2,833,978	$113,400	CCF14	30	$2,833,978	$113,400	14-4	30	$2,833,978	$123,300	30	$0	$0
123	CC	10559776	CARABALI DAMAR	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
124	CC	1059840837	JURADO JHON	230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
125	CC	1151942834	MAMBUSCAY MARIO	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
126	CC	1062306314	MENDEZ RUBEN	230301	30	$2,833,978	$453,500	EPS037	30	$2,833,978	$113,400	CCF14	30	$2,833,978	$113,400	14-4	30	$2,833,978	$123,300	30	$0	$0
127	CC	1007148089	MERA DIANA	230301	26	$2,008,347	$321,400	EPS041	26	$2,008,347	$80,400	CCF14	26	$2,008,347	$80,400	14-4	26	$2,008,347	$87,400	26	$0	$0
128	CC	1007148089	MERA DIANA	230301	4	$239,661	$38,400	EPS041	4	$239,661	$9,600	CCF14	4	$239,661	$0	14-4	4	$239,661	$0	4	$0	$0
129	CC	10490729	MINA FARLEDY	25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
130	CC	10489818	MONCADA JESUS	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
131	CC	10498573	PALACIOS CARLOS	230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
132	CC	10499558	QUINTERO FABIO	230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	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
133	CC	1193152081	SANDOVAL JOSE	230301	30	$2,734,524	$437,600	EPS041	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
134	CC	16891400	SANDOVAL LUIS	230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	$119,000	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 211001 (45 Afiliados)						**$105,386,917**	**$16,864,200**			**$114,062,739**	**$4,558,200**			**$111,371,064**	**$4,359,500**			**$114,062,739**	**$4,933,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (41 Afiliados)						**$97,201,825**	**$15,554,400**			**$104,126,742**	**$4,160,500**			**$103,058,091**	**$4,026,700**			**$104,126,742**	**$4,501,100**		**$0**	**$0**
135	CC	19436084	ARIAS HERNANDO	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
136	CC	1053323316	BASALLO WILSON	230301	30	$2,593,043	$414,900	EPS017	30	$2,593,043	$103,800	CCF21	30	$2,725,822	$109,100	14-4	30	$2,593,043	$112,800	30	$0	$0
137	CC	52529877	BLANCO LEONOR	25-14	30	$2,474,027	$395,900	EPS037	30	$2,474,027	$99,000	CCF21	30	$2,474,027	$99,000	14-4	30	$2,474,027	$107,700	30	$0	$0
138	CC	1022941718	BUITRAGO MARIBEL	230301	30	$2,530,725	$405,000	EPS002	30	$2,530,725	$101,300	CCF21	30	$2,530,725	$101,300	14-4	30	$2,530,725	$110,100	30	$0	$0
139	CC	17704512	CALVO OSCAR	231001	30	$2,996,533	$479,500	EPS002	30	$2,996,533	$119,900	CCF21	30	$3,360,014	$134,500	14-4	30	$2,996,533	$130,400	30	$0	$0
140	CC	1030652256	CANTOR ANDRES	230201	30	$2,926,862	$468,300	EPS017	30	$2,926,862	$117,100	CCF21	30	$2,926,862	$117,100	14-4	30	$2,926,862	$127,400	30	$0	$0
141	CC	79207684	CAUCALI JORGE	25-14	30	$2,530,725	$405,000	EPS010	30	$2,530,725	$101,300	CCF21	30	$2,530,725	$101,300	14-4	30	$2,530,725	$110,100	30	$0	$0
142	CC	52970975	ESCOBAR ERIKA	231001	30	$1,978,086	$316,500	EPS002	30	$1,978,086	$79,200	CCF21	30	$1,978,086	$79,200	14-4	30	$1,978,086	$86,100	30	$0	$0
143	CC	79102279	ESPINOSA BENICIO		0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
144	CC	14577182	FLOREZ GILDARDO	231001	30	$2,926,862	$468,300	EPS002	30	$2,926,862	$117,100	CCF21	30	$2,926,862	$117,100	14-4	30	$2,926,862	$203,800	30	$0	$0
145	CC	1001185824	FUENTES SARA	230301	30	$2,827,613	$452,500	EPS041	30	$2,827,613	$113,200	CCF21	30	$2,827,613	$113,200	14-4	30	$2,827,613	$123,100	30	$0	$0
146	CC	9802095	GARCIA ADRIAN	230201	30	$3,052,241	$488,400	EPS005	30	$3,052,241	$122,100	CCF21	30	$3,052,241	$122,100	14-4	30	$3,052,241	$132,800	30	$0	$0
147	CC	1113684250	GIL JONATHAN	230201	29	$2,506,434	$401,100	EPS005	29	$2,506,434	$100,300	CCF21	29	$2,506,434	$100,300	14-4	29	$2,506,434	$109,100	29	$0	$0
148	CC	1113684250	GIL JONATHAN	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
149	CC	93343676	GONZALEZ JUAN	25-14	30	$2,728,364	$436,600	EPS005	30	$2,728,364	$109,200	CCF21	30	$2,728,364	$109,200	14-4	30	$2,728,364	$118,700	30	$0	$0
150	CC	79978069	GUERRERO EDWIN	230301	23	$2,086,069	$333,800	EPS005	23	$2,086,069	$83,500	CCF21	23	$2,910,480	$116,500	14-4	23	$2,086,069	$90,800	23	$0	$0
151	CC	12273267	GUZMAN INAIN	25-14	30	$3,284,881	$525,600	EPS002	30	$3,284,881	$131,400	CCF21	30	$3,284,881	$131,400	14-4	30	$3,284,881	$142,900	30	$0	$0
152	CC	79610852	HERNANDEZ HECTOR	25-14	30	$2,629,974	$420,800	EPS017	30	$2,629,974	$105,200	CCF21	30	$2,629,974	$105,200	14-4	30	$2,629,974	$114,500	30	$0	$0
153	CC	1069468268	HERNANDEZ JOSE	230301	23	$2,091,746	$334,700	EPS002	23	$2,091,746	$83,700	CCF21	23	$2,303,952	$92,200	14-4	23	$2,091,746	$91,000	23	$0	$0
154	CC	80167270	HUERTAS JULIAN	231001	23	$2,086,069	$333,800	EPS002	23	$2,086,069	$83,500	CCF21	23	$2,903,506	$116,200	14-4	23	$2,086,069	$90,800	23	$0	$0
155	CC	1082838626	IBAÑEZ RENE	25-14	23	$2,741,015	$438,600	EPS002	23	$2,741,015	$109,700	CCF21	23	$3,532,797	$141,400	14-4	23	$2,741,015	$119,300	23	$0	$0
156	CC	1063147724	LUGO LUISA	230301	26	$2,065,260	$330,500	EPS017	26	$2,065,260	$82,700	CCF21	26	$2,517,283	$100,700	14-4	26	$2,065,260	$89,900	26	$0	$0
157	CC	1063147724	LUGO LUISA	230301	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$229,332	$0	14-4	4	$233,454	$0	4	$0	$0
158	CC	1026277623	MANCERA FRANKLIN	230301	23	$1,942,341	$310,800	EPS002	23	$1,942,341	$77,700	CCF21	23	$2,581,284	$103,300	14-4	23	$1,942,341	$84,500	23	$0	$0
159	CC	458365	MARTINEZ HECTOR	25-14	30	$3,052,241	$488,400	EPS005	30	$3,052,241	$122,100	CCF21	30	$3,052,241	$122,100	14-4	30	$3,052,241	$132,800	30	$0	$0
160	CC	52289041	MOJICA SANDRA	25-14	30	$2,474,027	$395,900	EPS005	30	$2,474,027	$99,000	CCF21	30	$2,474,027	$99,000	14-4	30	$2,474,027	$107,700	30	$0	$0
161	CC	52381167	MORALES LEIDY	230301	29	$2,530,725	$405,000	EPS017	29	$2,530,725	$101,300	CCF21	29	$2,530,725	$101,300	14-4	29	$2,530,725	$110,100	29	$0	$0
162	CC	52381167	MORALES LEIDY	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
163	CC	79543627	PEDREROS GILBERTO	25-14	30	$2,623,386	$419,800	EPS010	30	$2,623,386	$105,000	CCF21	30	$2,623,386	$105,000	14-4	30	$2,623,386	$114,200	30	$0	$0
164	CC	1018472807	PRIETO CARLOS	230301	30	$3,052,241	$488,400	EPS005	30	$3,052,241	$122,100	CCF21	30	$3,052,241	$122,100	14-4	30	$3,052,241	$132,800	30	$0	$0
165	CC	1033760787	PULIDO MARIA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
166	CC	80274635	RAMIREZ JOSE	25-14	30	$2,728,364	$436,600	EPS005	30	$2,728,364	$109,200	CCF21	30	$2,728,364	$109,200	14-4	30	$2,728,364	$118,700	30	$0	$0
167	CC	7571113	REBOLLEDO VICTOR	230201	30	$2,530,725	$405,000	EPS037	30	$2,530,725	$101,300	CCF21	30	$2,530,725	$101,300	14-4	30	$2,530,725	$110,100	30	$0	$0
168	CC	1067285575	REVOLLO JORGE		0	$0	$0	MIN001	30	$3,423,107	$137,000	CCF21	30	$3,423,107	$137,000	14-4	30	$3,423,107	$149,000	30	$0	$0
169	CC	1030538726	ROMERO KAROL	230301	30	$1,978,086	$316,500	EPS002	30	$1,978,086	$79,200	CCF21	30	$1,978,086	$79,200	14-4	30	$1,978,086	$86,100	30	$0	$0
170	CC	1005930122	SAENZ MARIA	230301	30	$2,443,639	$391,000	EPS002	30	$2,443,639	$97,800	CCF21	30	$2,803,847	$112,200	14-4	30	$2,443,639	$106,300	30	$0	$0
171	CC	17158869	SALGADO JOSE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
172	CC	93336395	SANCHEZ LUIS	25-14	30	$2,474,027	$395,900	EPS037	30	$2,474,027	$99,000	CCF21	30	$2,474,027	$99,000	14-4	30	$2,474,027	$107,700	30	$0	$0
173	CC	52131973	SANCHEZ OLGA	231001	30	$2,827,613	$452,500	EPS017	30	$2,827,613	$113,200	CCF21	30	$2,827,613	$113,200	14-4	30	$2,827,613	$123,100	30	$0	$0
174	CC	1012374091	TAPIERO YENNY	231001	30	$2,474,027	$395,900	EPS002	30	$2,474,027	$99,000	CCF21	30	$2,474,027	$99,000	14-4	30	$2,474,027	$107,700	30	$0	$0
175	CC	80185993	TIQUE JOSE	230201	23	$2,086,069	$333,800	EPS005	23	$2,086,069	$83,500	CCF21	23	$2,920,366	$116,900	14-4	23	$2,086,069	$90,800	23	$0	$0
176	CC	80436183	TORRES GERMAN	230301	30	$3,323,858	$531,900	EPS002	30	$3,323,858	$133,000	CCF21	30	$3,323,858	$133,000	14-4	30	$3,323,858	$144,600	30	$0	$0
177	CC	52879298	VEGA YENNI	230301	18	$1,897,674	$303,700	EPS002	18	$1,897,674	$76,000	CCF21	18	$1,897,674	$76,000	14-4	18	$1,897,674	$82,600	18	$0	$0
178	CC	52879298	VEGA YENNI	230301	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF21	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
179	CC	52879298	VEGA YENNI	230301	9	$1,928,265	$308,600	EPS002	9	$1,928,265	$77,200	CCF21	9	$1,928,265	$0	14-4	9	$1,928,265	$0	9	$0	$0

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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
180	CC	79156339	VELANDIA SAUL		0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)						**$8,185,092**	**$1,309,800**			**$8,185,092**	**$327,600**			**$8,185,092**	**$327,600**			**$8,185,092**	**$356,100**		**$0**	**$0**
181	CC	1129498539	PATERNINA DIEGO	230301	30	$2,728,364	$436,600	EPS002	30	$2,728,364	$109,200	CCF40	30	$2,728,364	$109,200	14-4	30	$2,728,364	$118,700	30	$0	$0
182	CC	1100220597	REMOLINA JUAN	25-14	30	$2,728,364	$436,600	EPS041	30	$2,728,364	$109,200	CCF40	30	$2,728,364	$109,200	14-4	30	$2,728,364	$118,700	30	$0	$0
183	CC	1003042543	VILLEGAS ENEIL	230301	30	$2,728,364	$436,600	EPS037	30	$2,728,364	$109,200	CCF40	30	$2,728,364	$109,200	14-4	30	$2,728,364	$118,700	30	$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$0**	**$0**			**$1,750,905**	**$70,100**			**$127,881**	**$5,200**			**$1,750,905**	**$76,200**		**$0**	**$0**
184	CC	2699670	RAMIREZ JESUS		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF56	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 215001 (5 Afiliados)						**$9,109,924**	**$1,457,800**			**$9,109,924**	**$364,600**			**$9,117,593**	**$294,900**			**$9,109,924**	**$386,600**		**$0**	**$0**
Ciudad: TUNJA Depto: BOYACA (5 Afiliados)						**$9,109,924**	**$1,457,800**			**$9,109,924**	**$364,600**			**$9,117,593**	**$294,900**			**$9,109,924**	**$386,600**		**$0**	**$0**
185	CC	1049603902	GONZALEZ JOHN	230301	30	$2,536,576	$405,900	EPS037	30	$2,536,576	$101,500	CCF10	30	$2,536,576	$101,500	14-4	30	$2,536,576	$176,600	30	$0	$0
186	CC	1049631768	GUERRERO WILLIAM	230301	30	$2,536,576	$405,900	EPS017	30	$2,536,576	$101,500	CCF10	30	$2,536,576	$101,500	14-4	30	$2,536,576	$110,400	30	$0	$0
187	CC	6772467	MOTIVAR JOSE	25-14	3	$264,839	$42,400	EPS005	3	$264,839	$10,600	CCF10	3	$272,508	$11,000	14-4	3	$264,839	$11,600	3	$0	$0
188	CC	1049621962	OCHOA WILLIAM	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
189	CC	1049615027	QUINTERO JOSE	230301	27	$2,021,028	$323,400	EPS005	27	$2,021,028	$80,900	CCF10	27	$2,021,028	$80,900	14-4	27	$2,021,028	$88,000	27	$0	$0
Centro de Trabajo: CENTRO TRABAJO 276111 (38 Afiliados)						**$95,309,285**	**$15,251,600**			**$108,951,812**	**$4,360,300**			**$108,951,812**	**$4,360,300**			**$108,951,812**	**$4,276,400**		**$0**	**$0**
Ciudad: BUENAVENTURA Depto: VALLE (38 Afiliados)						**$95,309,285**	**$15,251,600**			**$108,951,812**	**$4,360,300**			**$108,951,812**	**$4,360,300**			**$108,951,812**	**$4,276,400**		**$0**	**$0**
190	CC	14471780	ANGULO ROBERTO	25-14	13	$1,784,314	$285,500	EPS018	13	$1,784,314	$71,400	CCF56	13	$1,784,314	$71,400	14-4	13	$1,784,314	$77,700	13	$0	$0
191	CC	14471780	ANGULO ROBERTO	25-14	17	$1,862,268	$298,000	EPS018	17	$1,862,268	$74,500	CCF56	17	$1,862,268	$74,500	14-4	17	$1,862,268	$0	17	$0	$0
192	CC	6176862	ANGULO TEODORO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-4	30	$1,750,905	$0	30	$0	$0
193	CC	94440976	ARAGON WISTON	230301	13	$955,711	$153,000	EPS037	13	$955,711	$38,300	CCF56	13	$955,711	$38,300	14-4	13	$955,711	$41,600	13	$0	$0
194	CC	94440976	ARAGON WISTON	230301	17	$1,439,511	$230,400	EPS037	17	$1,439,511	$57,600	CCF56	17	$1,439,511	$57,600	14-4	17	$1,439,511	$0	17	$0	$0
195	CC	75040389	BAÑOL AURELIO	25-14	11	$920,876	$147,400	EPS012	11	$920,876	$36,900	CCF56	11	$920,876	$36,900	14-4	11	$920,876	$0	11	$0	$0
196	CC	75040389	BAÑOL AURELIO	25-14	19	$2,004,042	$320,700	EPS012	19	$2,004,042	$80,200	CCF56	19	$2,004,042	$80,200	14-4	19	$2,004,042	$87,200	19	$0	$0
197	CC	1060802779	BELALCAZAR CARLOS	230301	30	$2,735,832	$437,800	ESSC62	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
198	CC	16485841	BRAVO JOSE	231001	30	$3,497,269	$559,600	EPS037	30	$3,497,269	$139,900	CCF56	30	$3,497,269	$139,900	14-4	30	$3,497,269	$152,200	30	$0	$0
199	CC	87020046	CABEZAS JAIME		0	$0	$0	EPS012	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
200	CC	16477626	CANGA JESUS	25-14	30	$3,293,590	$527,000	EPS018	30	$3,293,590	$131,800	CCF56	30	$3,293,590	$131,800	14-4	30	$3,293,590	$143,300	30	$0	$0
201	CC	94445438	CARABALI JOSE	230301	30	$2,835,330	$453,700	MIN001	30	$2,835,330	$113,500	CCF56	30	$2,835,330	$113,500	14-4	30	$2,835,330	$123,400	30	$0	$0
202	CC	16505446	CARDOZO HUMBERTO	230301	13	$1,185,527	$189,700	EPS012	13	$1,185,527	$47,500	CCF56	13	$1,185,527	$47,500	14-4	13	$1,185,527	$51,600	13	$0	$0
203	CC	16505446	CARDOZO HUMBERTO	230301	17	$1,415,629	$226,600	EPS012	17	$1,415,629	$56,700	CCF56	17	$1,415,629	$56,700	14-4	17	$1,415,629	$0	17	$0	$0
204	CC	16491225	CASIERRA WILSON	25-14	30	$3,179,310	$508,700	EPS018	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	$138,300	30	$0	$0
205	CC	1130680083	CASTILLO HARVIN	230301	30	$3,179,310	$508,700	EPS018	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	$138,300	30	$0	$0
206	CC	16510860	CASTRO JESUS	230301	30	$3,179,310	$508,700	ESSC24	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	$138,300	30	$0	$0
207	CC	5302232	CASTRO ZACARIAS		0	$0	$0	EPS018	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
208	CC	1085343711	CUASTUMAL OMAR	230301	30	$3,179,310	$508,700	ESSC18	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	$138,300	30	$0	$0
209	CC	1085299684	DELGADO ANDRES	230201	30	$2,964,392	$474,400	EPS005	30	$2,964,392	$118,600	CCF56	30	$2,964,392	$118,600	14-4	30	$2,964,392	$129,000	30	$0	$0
210	CC	16480121	DELGADO MIGUEL		0	$0	$0	EPS037	18	$1,515,907	$60,700	CCF56	18	$1,515,907	$60,700	14-4	18	$1,515,907	$0	18	$0	$0
211	CC	16480121	DELGADO MIGUEL		0	$0	$0	EPS037	12	$1,094,333	$43,800	CCF56	12	$1,094,333	$43,800	14-4	12	$1,094,333	$47,700	12	$0	$0
212	CC	1059042818	GARCIA EDUAR	230301	30	$2,735,832	$437,800	EPS012	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
213	CC	16489288	HURTADO EDGAR	25-14	30	$3,179,310	$508,700	EPS012	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	$138,300	30	$0	$0
214	CC	16503196	LISALDA JUAN	230301	30	$2,735,832	$437,800	ESSC18	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
215	CC	16468107	LONGA WILLIAN		0	$0	$0	EPS037	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
216	CC	1111809733	LOPEZ SAMIR	230301	30	$2,964,392	$474,400	EPS012	30	$2,964,392	$118,600	CCF56	30	$2,964,392	$118,600	14-4	30	$2,964,392	$129,000	30	$0	$0
217	CC	13053241	MOSQUERA ADRIANO	231001	30	$2,571,678	$411,500	EPS012	30	$2,571,678	$102,900	CCF56	30	$2,571,678	$102,900	14-4	30	$2,571,678	$111,900	30	$0	$0
218	CC	14467493	MURILLO CARLOS	230201	30	$2,735,832	$437,800	EPS037	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
219	CC	1111805166	MURILLO DIEGO	230301	30	$2,735,832	$437,800	EPS012	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$190,500	30	$0	$0
220	CC	16947763	MURILLO FRANKLIN	25-14	30	$2,243,369	$359,000	EPS037	30	$2,243,369	$89,800	CCF56	30	$2,243,369	$89,800	14-4	30	$2,243,369	$97,600	30	$0	$0
221	CC	16483466	MURILLO HUGO	25-14	30	$2,735,832	$437,800	EPS037	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0

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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
222	CC	93354835	NARVAEZ GILBERTO		0	$0	$0	EPS037	30	$2,824,791	$113,000	CCF56	30	$2,824,791	$113,000	14-4	30	$2,824,791	$122,900	30	$0	$0
223	CC	1006190346	PANAMEÑO LEINER	230301	17	$1,415,154	$226,500	EPS037	17	$1,415,154	$56,700	CCF56	17	$1,415,154	$56,700	14-4	17	$1,415,154	$0	17	$0	$0
224	CC	1006190346	PANAMEÑO LEINER	230301	13	$1,185,527	$189,700	EPS037	13	$1,185,527	$47,500	CCF56	13	$1,185,527	$47,500	14-4	13	$1,185,527	$51,600	13	$0	$0
225	CC	16503280	PAYAN NILSEN	25-14	7	$587,202	$94,000	EPS018	7	$587,202	$23,500	CCF56	7	$587,202	$23,500	14-4	7	$587,202	$0	7	$0	$0
226	CC	16503280	PAYAN NILSEN	25-14	23	$2,097,472	$335,600	EPS018	23	$2,097,472	$83,900	CCF56	23	$2,097,472	$83,900	14-4	23	$2,097,472	$91,300	23	$0	$0
227	CC	4816689	RAMIREZ LUIS	25-14	30	$2,735,832	$437,800	EPS018	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
228	CC	14473879	RENTERIA GERMAN	25-14	30	$2,735,832	$437,800	EPS042	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
229	CC	16885294	RIASCOS FREDY	25-14	13	$1,274,486	$204,000	EPS037	13	$1,274,486	$51,000	CCF56	13	$1,274,486	$51,000	14-4	13	$1,274,486	$55,500	13	$0	$0
230	CC	16885294	RIASCOS FREDY	25-14	17	$1,426,105	$228,200	EPS037	17	$1,426,105	$57,100	CCF56	17	$1,426,105	$57,100	14-4	17	$1,426,105	$0	17	$0	$0
231	CC	16511536	RIASCOS WISTON	25-14	30	$3,821,917	$611,600	EPS018	30	$3,821,917	$152,900	CCF56	30	$3,821,917	$152,900	14-4	30	$3,821,917	$166,300	30	$0	$0
232	CC	1077452822	SALCEDO CARLOS	230301	30	$2,735,832	$437,800	EPS002	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
233	CC	16481524	VENTE JULIO	25-14	30	$2,735,832	$437,800	EPS012	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
234	CC	16514253	VENTE WILLINGTON	230301	30	$3,821,917	$611,600	EPS018	30	$3,821,917	$152,900	CCF56	30	$3,821,917	$152,900	14-4	30	$3,821,917	$166,300	30	$0	$0
235	CC	16506904	VIVEROS LUIS	230301	30	$2,735,832	$437,800	EPS018	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 311001 (1 Afiliados)						$2,728,364	$436,600			$2,728,364	$109,200			$2,728,364	$109,200			$2,728,364	$189,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$2,728,364	$436,600			$2,728,364	$109,200			$2,728,364	$109,200			$2,728,364	$189,900		$0	$0
236	CC	80271235	TOQUICA ALEJANDRO	230201	30	$2,728,364	$436,600	EPS017	30	$2,728,364	$109,200	CCF21	30	$2,728,364	$109,200	14-4	30	$2,728,364	$189,900	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 376111 (1 Afiliados)						$0	$0			$2,685,846	$107,500			$2,685,846	$107,500			$2,685,846	$146,000		$0	$0
Ciudad: BUENAVENTURA Depto: VALLE (1 Afiliados)						$0	$0			$2,685,846	$107,500			$2,685,846	$107,500			$2,685,846	$146,000		$0	$0
237	CC	16471579	PERLAZA JOSE		0	$0	$0	EPS018	23	$2,097,472	$83,900	CCF56	23	$2,097,472	$83,900	14-4	23	$2,097,472	$146,000	23	$0	$0
238	CC	16471579	PERLAZA JOSE		0	$0	$0	EPS018	7	$588,374	$23,600	CCF56	7	$588,374	$23,600	14-4	7	$588,374	$0	7	$0	$0
Total Afiliados(214)						$547,861,470	$87,671,500			$572,865,665	$22,913,000			$570,150,603	$22,414,800			$572,865,665	$24,194,300		$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 800217949	9	COMPAÑIA DE VIGILANCIA PRIVADA SERSECOL LTDA	B - MENOS DE 200 COTIZANTES	COMFABOY	CL 166 18 26	BOGOTA-BOGOTA D.E.	3144115033	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	202287705	9502755188	E	2026/04/14	2026/04/07	BANCO DE OCCIDENTE	0	$157,193,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				204	$87,671,500	$0	$0	$87,671,500
COLFONDOS	231001	800,227,940	6	13	$5,617,200	$0	$0	$5,617,200
COLPENSIONES	25-14	900,336,004	7	66	$28,774,200	$0	$0	$28,774,200
PORVENIR	230301	800,224,808	8	104	$44,442,500	$0	$0	$44,442,500
PROTECCION	230201	800,229,739	0	21	$8,837,600	$0	$0	$8,837,600
ARL (ADMINISTRADORAS: 1)				214	$24,194,300	$0	$0	$24,194,300
COLPATRIA ARP	14-4	860,002,183	9	214	$24,194,300	$0	$0	$24,194,300
CCF (ADMINISTRADORAS: 6)				214	$22,414,800	$0	$0	$22,414,800
CAFAM	CCF21	860,013,570	3	51	$5,089,000	$0	$0	$5,089,000
COMFABOY	CCF10	891,800,213	8	5	$294,900	$0	$0	$294,900
COMFACAUCA	CCF14	891,500,182	0	16	$1,737,400	$0	$0	$1,737,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$317,700	$0	$0	$317,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	3	$327,600	$0	$0	$327,600
COMFENALCO VALLE	CCF56	890,303,093	5	136	$14,648,200	$0	$0	$14,648,200
EPS (ADMINISTRADORAS: 15)				214	$22,913,000	$0	$0	$22,913,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$331,100	$0	$0	$331,100
COMFENALCO VALLE	EPS012	890,303,093	5	17	$1,886,700	$0	$0	$1,886,700
COMPENSAR	EPS008	860,066,942	7	1	$105,900	$0	$0	$105,900
COOSALUD EPS	EPS042	900,226,715	3	3	$333,800	$0	$0	$333,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$215,600	$0	$0	$215,600
EMSSANAR	ESSC18	901,021,565	8	7	$783,700	$0	$0	$783,700
EPS MUTUAL SER	EPS048	806,008,394	7	3	$317,700	$0	$0	$317,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$577,300	$0	$0	$577,300
FAMISANAR	EPS017	830,003,564	7	9	$951,700	$0	$0	$951,700
FOSYGA	MIN001	901,037,916	1	2	$250,500	$0	$0	$250,500
NUEVA E.P.S.	EPS037	900,156,264	2	60	$6,483,400	$0	$0	$6,483,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$421,800	$0	$0	$421,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	47	$5,235,000	$0	$0	$5,235,000
SALUD TOTAL	EPS002	800,130,907	4	27	$2,765,800	$0	$0	$2,765,800
SANITAS	EPS005	800,251,440	6	23	$2,253,000	$0	$0	$2,253,000
TOTAL				**214**	**$157,193,600**	**$0**	**$0**	**$157,193,600**