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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 900412098	4	ORGANIZACION DE AGENCIAS TRANSPORTES Y EVENTOS S.A.S.	B - MENOS DE 200 COTIZANTES	COMFABOY	DIAGONAL 2 No. 1 - 40	TIBASOSA-BOYACA	7641901	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	01157476	9501157476	E	2026/03/24	2026/04/07	BANCO AV VILLAS	14	$6,176,600

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 (12 Afiliados)						$22,704,431	$3,633,100			$22,704,431	$908,400			$22,704,431	$908,400			$22,704,431	$669,700		$0	$0
Centro de Trabajo: 0.522 (3 Afiliados)						$8,321,000	$1,331,400			$8,321,000	$332,900			$8,321,000	$332,900			$8,321,000	$43,600		$0	$0
Ciudad: TIBASOSA Depto: BOYACA (3 Afiliados)						$8,321,000	$1,331,400			$8,321,000	$332,900			$8,321,000	$332,900			$8,321,000	$43,600		$0	$0
1	CC	52587462	MEDINA MARIA	25-14	30	$4,200,000	$672,000	EPS017	30	$4,200,000	$168,000	CCF10	30	$4,200,000	$168,000	14-23	30	$4,200,000	$22,000	30	$0	$0
2	CC	46453663	MOJICA ANGELA	230301	30	$2,021,000	$323,400	CCFC33	30	$2,021,000	$80,900	CCF10	30	$2,021,000	$80,900	14-23	30	$2,021,000	$10,600	30	$0	$0
3	CC	9527189	PINEDA RAFAELINO	25-14	30	$2,100,000	$336,000	EPS017	30	$2,100,000	$84,000	CCF10	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$0	$0
Centro de Trabajo: 4.35 (9 Afiliados)						$14,383,431	$2,301,700			$14,383,431	$575,500			$14,383,431	$575,500			$14,383,431	$626,100		$0	$0
Ciudad: TIBASOSA Depto: BOYACA (9 Afiliados)						$14,383,431	$2,301,700			$14,383,431	$575,500			$14,383,431	$575,500			$14,383,431	$626,100		$0	$0
4	CC	1071840850	ABRIL ARLEY	230301	30	$1,802,171	$288,400	EPS005	30	$1,802,171	$72,100	CCF10	30	$1,802,171	$72,100	14-23	30	$1,802,171	$78,400	30	$0	$0
5	CC	1007381690	ARIAS DANIEL	230301	13	$759,200	$121,500	EPS037	13	$759,200	$30,400	CCF10	13	$759,200	$30,400	14-23	13	$759,200	$33,100	13	$0	$0
6	CC	1116555215	CALVO DARIO	25-14	30	$1,874,640	$300,000	EPS005	30	$1,874,640	$75,000	CCF10	30	$1,874,640	$75,000	14-23	30	$1,874,640	$81,600	30	$0	$0
7	CC	1052313287	DIAZ PEDRO	230301	2	$116,800	$18,700	EPS037	2	$116,800	$4,700	CCF10	2	$116,800	$4,700	14-23	2	$116,800	$5,100	2	$0	$0
8	CC	1052414587	FANDIÑO LADY	230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF10	30	$2,200,000	$88,000	14-23	30	$2,200,000	$95,700	30	$0	$0
9	CC	74862294	FUENTES FENINCE	25-14	30	$1,752,000	$280,400	MIN002	30	$1,752,000	$70,100	CCF10	30	$1,752,000	$70,100	14-23	30	$1,752,000	$76,300	30	$0	$0
10	CC	74186342	PINEDA ROBINSON	231001	30	$2,160,000	$345,600	EPS037	30	$2,160,000	$86,400	CCF10	30	$2,160,000	$86,400	14-23	30	$2,160,000	$94,000	30	$0	$0
11	CC	79457662	RINCON CARLOS	230201	30	$1,869,065	$299,100	EPS037	30	$1,869,065	$74,800	CCF10	30	$1,869,065	$74,800	14-23	30	$1,869,065	$81,400	30	$0	$0
12	CC	1049641031	SALAMANCA ELKIN	230301	30	$1,849,555	$296,000	EPS005	30	$1,849,555	$74,000	CCF10	30	$1,849,555	$74,000	14-23	30	$1,849,555	$80,500	30	$0	$0
Total			**Afiliados(12)**			$22,704,431	$3,633,100			$22,704,431	$908,400			$22,704,431	$908,400			$22,704,431	$669,700		$0	$0

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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 900412098	4	ORGANIZACION DE AGENCIAS TRANSPORTES Y EVENTOS S.A.S.	B - MENOS DE 200 COTIZANTES	COMFABOY	DIAGONAL 2 No. 1 - 40	TIBASOSA-BOYACA	7641901	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	01157476	9501157476	E	2026/03/24	2026/04/07	BANCO AV VILLAS	14	$6,176,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$3,633,100	$33,700	$0	$3,666,800
COLFONDOS	231001	800,227,940	6	1	$345,600	$3,200	$0	$348,800
COLPENSIONES	25-14	900,336,004	7	4	$1,588,400	$14,700	$0	$1,603,100
PORVENIR	230301	800,224,808	8	6	$1,400,000	$13,000	$0	$1,413,000
PROTECCION	230201	800,229,739	0	1	$299,100	$2,800	$0	$301,900
ARL (ADMINISTRADORAS: 1)				12	$669,700	$6,200	$0	$675,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	12	$669,700	$6,200	$0	$675,900
CCF (ADMINISTRADORAS: 1)				12	$908,400	$8,400	$0	$916,800
COMFABOY	CCF10	891,800,213	8	12	$908,400	$8,400	$0	$916,800
EPS (ADMINISTRADORAS: 5)				12	$908,400	$8,700	$0	$917,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$80,900	$800	$0	$81,700
FAMISANAR	EPS017	830,003,564	7	3	$340,000	$3,200	$0	$343,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$700	$0	$70,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$196,300	$1,900	$0	$198,200
SANITAS	EPS005	800,251,440	6	3	$221,100	$2,100	$0	$223,200
TOTAL				12	$6,119,600	$57,000	$0	$6,176,600

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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 900412098	4	ORGANIZACION DE AGENCIAS TRANSPORTES Y EVENTOS S.A.S.	B - MENOS DE 200 COTIZANTES	COMFABOY	DIAGONAL 2 No. 1 - 40	TIBASOSA-BOYACA	7641901	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	03712542	9503712542	E	2026/04/24	2026/04/24	BANCO AV VILLAS	0	$6,390,200

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 (11 Afiliados)						$23,658,474	$3,785,700			$23,658,474	$946,600			$23,658,474	$946,600			$23,658,474	$711,300		$0	$0
Centro de Trabajo: 0.522 (3 Afiliados)						$8,321,000	$1,331,400			$8,321,000	$332,900			$8,321,000	$332,900			$8,321,000	$43,600		$0	$0
Ciudad: TIBASOSA Depto: BOYACA (3 Afiliados)						$8,321,000	$1,331,400			$8,321,000	$332,900			$8,321,000	$332,900			$8,321,000	$43,600		$0	$0
1	CC	52587462	MEDINA MARIA	25-14	30	$4,200,000	$672,000	EPS017	30	$4,200,000	$168,000	CCF10	30	$4,200,000	$168,000	14-23	30	$4,200,000	$22,000	30	$0	$0
2	CC	46453663	MOJICA ANGELA	230301	30	$2,021,000	$323,400	CCFC33	30	$2,021,000	$80,900	CCF10	30	$2,021,000	$80,900	14-23	30	$2,021,000	$10,600	30	$0	$0
3	CC	9527189	PINEDA RAFAELINO	25-14	30	$2,100,000	$336,000	EPS017	30	$2,100,000	$84,000	CCF10	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$0	$0
Centro de Trabajo: 4.35 (8 Afiliados)						$15,337,474	$2,454,300			$15,337,474	$613,700			$15,337,474	$613,700			$15,337,474	$667,700		$0	$0
Ciudad: TIBASOSA Depto: BOYACA (8 Afiliados)						$15,337,474	$2,454,300			$15,337,474	$613,700			$15,337,474	$613,700			$15,337,474	$667,700		$0	$0
4	CC	1071840850	ABRIL ARLEY	230301	30	$1,816,107	$290,600	EPS005	30	$1,816,107	$72,700	CCF10	30	$1,816,107	$72,700	14-23	30	$1,816,107	$79,100	30	$0	$0
5	CC	1007381690	ARIAS DANIEL	230301	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF10	30	$1,752,000	$70,100	14-23	30	$1,752,000	$76,300	30	$0	$0
6	CC	1116555215	CALVO DARIO	25-14	30	$1,899,725	$304,000	EPS005	30	$1,899,725	$76,000	CCF10	30	$1,899,725	$76,000	14-23	30	$1,899,725	$82,700	30	$0	$0
7	CC	1052414587	FANDIÑO LADY	230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF10	30	$2,200,000	$88,000	14-23	30	$2,200,000	$95,700	30	$0	$0
8	CC	74862294	FUENTES FENINCE	25-14	30	$1,752,000	$280,400	MIN002	30	$1,752,000	$70,100	CCF10	30	$1,752,000	$70,100	14-23	30	$1,752,000	$76,300	30	$0	$0
9	CC	74186342	PINEDA ROBINSON	231001	30	$2,160,000	$345,600	EPS037	30	$2,160,000	$86,400	CCF10	30	$2,160,000	$86,400	14-23	30	$2,160,000	$94,000	30	$0	$0
10	CC	79457662	RINCON CARLOS	230201	30	$1,874,640	$300,000	EPS037	30	$1,874,640	$75,000	CCF10	30	$1,874,640	$75,000	14-23	30	$1,874,640	$81,600	30	$0	$0
11	CC	1049641031	SALAMANCA ELKIN	230301	30	$1,883,002	$301,300	EPS005	30	$1,883,002	$75,400	CCF10	30	$1,883,002	$75,400	14-23	30	$1,883,002	$82,000	30	$0	$0
Total	**Afiliados(11)**					$23,658,474	$3,785,700			$23,658,474	$946,600			$23,658,474	$946,600			$23,658,474	$711,300		$0	$0

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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 900412098	4	ORGANIZACION DE AGENCIAS TRANSPORTES Y EVENTOS S.A.S.	B - MENOS DE 200 COTIZANTES	COMFABOY	DIAGONAL 2 No. 1 - 40	TIBASOSA-BOYACA	7641901	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	03712542	9503712542	E	2026/04/24	2026/04/24	BANCO AV VILLAS	0	$6,390,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				11	$3,785,700	$0	$0	$3,785,700
COLFONDOS	231001	800,227,940	6	1	$345,600	$0	$0	$345,600
COLPENSIONES	25-14	900,336,004	7	4	$1,592,400	$0	$0	$1,592,400
PORVENIR	230301	800,224,808	8	5	$1,547,700	$0	$0	$1,547,700
PROTECCION	230201	800,229,739	0	1	$300,000	$0	$0	$300,000
ARL (ADMINISTRADORAS: 1)				11	$711,300	$0	$0	$711,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	11	$711,300	$0	$0	$711,300
CCF (ADMINISTRADORAS: 1)				11	$946,600	$0	$0	$946,600
COMFABOY	CCF10	891,800,213	8	11	$946,600	$0	$0	$946,600
EPS (ADMINISTRADORAS: 5)				11	$946,600	$0	$0	$946,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$80,900	$0	$0	$80,900
FAMISANAR	EPS017	830,003,564	7	3	$340,000	$0	$0	$340,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$231,500	$0	$0	$231,500
SANITAS	EPS005	800,251,440	6	3	$224,100	$0	$0	$224,100
TOTAL				11	$6,390,200	$0	$0	$6,390,200

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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 900412098	4	ORGANIZACION DE AGENCIAS TRANSPORTES Y EVENTOS S.A.S.	B - MENOS DE 200 COTIZANTES	COMFABOY	DIAGONAL 2 No. 1 - 40	TIBASOSA-BOYACA	7641901	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	04476516	9504476516	E	2026/05/26	2026/05/19	BANCO AV VILLAS	0	$7,147,900

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 (15 Afiliados)						$26,799,652	$4,288,700			$21,546,936	$862,400			$26,799,652	$1,072,800			$28,550,556	$924,000		$0	$0
Centro de Trabajo: 0.522 (3 Afiliados)						$8,321,000	$1,331,400			$8,321,000	$332,900			$8,321,000	$332,900			$8,321,000	$43,600		$0	$0
Ciudad: TIBASOSA Depto: BOYACA (3 Afiliados)						$8,321,000	$1,331,400			$8,321,000	$332,900			$8,321,000	$332,900			$8,321,000	$43,600		$0	$0
1	CC	52587462	MEDINA MARIA	25-14	30	$4,200,000	$672,000	EPS017	30	$4,200,000	$168,000	CCF10	30	$4,200,000	$168,000	14-23	30	$4,200,000	$22,000	30	$0	$0
2	CC	46453663	MOJICA ANGELA	230301	30	$2,021,000	$323,400	CCFC33	30	$2,021,000	$80,900	CCF10	30	$2,021,000	$80,900	14-23	30	$2,021,000	$10,600	30	$0	$0
3	CC	9527189	PINEDA RAFAELINO	25-14	30	$2,100,000	$336,000	EPS017	30	$2,100,000	$84,000	CCF10	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$0	$0
Centro de Trabajo: 4.35 (12 Afiliados)						$18,478,652	$2,957,300			$13,225,936	$529,500			$18,478,652	$739,900			$20,229,556	$880,400		$0	$0
Ciudad: TIBASOSA Depto: BOYACA (12 Afiliados)						$18,478,652	$2,957,300			$13,225,936	$529,500			$18,478,652	$739,900			$20,229,556	$880,400		$0	$0
4	CC	1071840850	ABRIL ARLEY	230301	30	$1,782,660	$285,300	EPS005	30	$1,782,660	$71,400	CCF10	30	$1,782,660	$71,400	14-23	30	$1,782,660	$77,600	30	$0	$0
5	CC	1007381690	ARIAS DANIEL	230301	30	$1,880,215	$300,900	EPS037	30	$1,880,215	$75,300	CCF10	30	$1,880,215	$75,300	14-23	30	$1,880,215	$81,800	30	$0	$0
6	CC	1116555215	CALVO DARIO	25-14	28	$1,635,200	$261,700	EPS005	28	$1,635,200	$65,500	CCF10	28	$1,635,200	$65,500	14-23	28	$1,635,200	$71,200	28	$0	$0
7	CC	1052414587	FANDIÑO LADY	230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF10	30	$2,200,000	$88,000	14-23	30	$2,200,000	$95,700	30	$0	$0
8	CC	74862294	FUENTES FENINCE	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF10	18	$1,313,179	$52,600	14-23	30	$1,750,905	$76,200	18	$0	$0
9	CC	74270329	GOMEZ RUBEN	230301	18	$1,313,179	$210,200		0	$0	$0	CCF10	18	$1,313,179	$52,600	14-23	30	$1,750,905	$76,200	18	$0	$0
10	CC	1003475594	LOPEZ JOSE	230301	17	$1,128,732	$180,600	EPS017	17	$1,128,732	$45,200	CCF10	17	$1,128,732	$45,200	14-23	17	$1,128,732	$49,100	17	$0	$0
11	CC	4272299	MENDIVELSO EVARISTO	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF10	18	$1,313,179	$52,600	14-23	30	$1,750,905	$76,200	18	$0	$0
12	CC	80267608	PACHON LUIS	25-14	18	$1,313,179	$210,200		0	$0	$0	CCF10	18	$1,313,179	$52,600	14-23	30	$1,750,905	$76,200	18	$0	$0
13	CC	74186342	PINEDA ROBINSON	231001	30	$2,160,000	$345,600	EPS037	30	$2,160,000	$86,400	CCF10	30	$2,160,000	$86,400	14-23	30	$2,160,000	$94,000	30	$0	$0
14	CC	79457662	RINCON CARLOS	230201	30	$1,855,129	$296,900	EPS037	30	$1,855,129	$74,300	CCF10	30	$1,855,129	$74,300	14-23	30	$1,855,129	$80,700	30	$0	$0
15	CC	1049641031	SALAMANCA ELKIN	230301	10	$584,000	$93,500	EPS005	10	$584,000	$23,400	CCF10	10	$584,000	$23,400	14-23	10	$584,000	$25,500	10	$0	$0
Total	Afiliados(15)					$26,799,652	$4,288,700			$21,546,936	$862,400			$26,799,652	$1,072,800			$28,550,556	$924,000		$0	$0

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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 900412098	4	ORGANIZACION DE AGENCIAS TRANSPORTES Y EVENTOS S.A.S.	B - MENOS DE 200 COTIZANTES	COMFABOY	DIAGONAL 2 No. 1 - 40	TIBASOSA-BOYACA	7641901	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	04476516	9504476516	E	2026/05/26	2026/05/19	BANCO AV VILLAS	0	$7,147,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				15	$4,288,700	$0	$0	$4,288,700
COLFONDOS	231001	800,227,940	6	1	$345,600	$0	$0	$345,600
COLPENSIONES	25-14	900,336,004	7	6	$1,900,300	$0	$0	$1,900,300
PORVENIR	230301	800,224,808	8	7	$1,745,900	$0	$0	$1,745,900
PROTECCION	230201	800,229,739	0	1	$296,900	$0	$0	$296,900
ARL (ADMINISTRADORAS: 1)				15	$924,000	$0	$0	$924,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	15	$924,000	$0	$0	$924,000
CCF (ADMINISTRADORAS: 1)				15	$1,072,800	$0	$0	$1,072,800
COMFABOY	CCF10	891,800,213	8	15	$1,072,800	$0	$0	$1,072,800
EPS (ADMINISTRADORAS: 4)				11	$862,400	$0	$0	$862,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$80,900	$0	$0	$80,900
FAMISANAR	EPS017	830,003,564	7	4	$385,200	$0	$0	$385,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$236,000	$0	$0	$236,000
SANITAS	EPS005	800,251,440	6	3	$160,300	$0	$0	$160,300
TOTAL				15	$7,147,900	$0	$0	$7,147,900

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