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
2026-04	2026-05	285424839	9504388224	E	2026/05/13	2026/05/06	BANCO DE OCCIDENTE	0	$77,934,800

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 (215 Afiliados)						$251,911,094	$40,315,700			$273,578,801	$10,937,500			$387,720,517	$15,206,000			$273,578,801	$11,475,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 200001 (124 Afiliados)						$56,293,579	$9,011,800			$56,293,579	$2,254,400			$176,894,971	$6,907,300			$56,293,579	$2,267,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$24,241,760	$3,879,400			$24,241,760	$970,400			$24,241,760	$953,900			$24,241,760	$1,037,100		$0	$0
1	CC	80537835	BOTIA LLERALDRECSON	25-14	30	$2,741,657	$438,700	EPS002	30	$2,741,657	$109,700	CCF21	30	$2,741,657	$109,700	14-4	30	$2,741,657	$119,300	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	1	$58,785	$9,500	EPS002	1	$58,785	$2,400	CCF21	1	$58,785	$0	14-4	1	$58,785	$0	1	$0	$0
6	CC	14273810	OSORIO LUIS	25-14	26	$2,381,918	$381,200	EPS002	26	$2,381,918	$95,300	CCF21	26	$2,381,918	$95,300	14-4	26	$2,381,918	$103,700	26	$0	$0
7	CC	14273810	OSORIO LUIS	25-14	3	$350,181	$56,100	EPS002	3	$350,181	$14,100	CCF21	3	$350,181	$0	14-4	3	$350,181	$0	3	$0	$0
8	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
9	CC	11444216	PAREDES FERNANDO	230301	30	$2,741,657	$438,700	EPS002	30	$2,741,657	$109,700	CCF21	30	$2,741,657	$109,700	14-4	30	$2,741,657	$119,300	30	$0	$0
10	CC	11443353	RINCON FELIPE	230301	30	$2,741,657	$438,700	EPS002	30	$2,741,657	$109,700	CCF21	30	$2,741,657	$109,700	14-4	30	$2,741,657	$119,300	30	$0	$0
11	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)						$21,229,955	$3,400,200			$21,229,955	$850,700			$124,413,666	$4,822,700			$21,229,955	$758,000		$0	$0
12	CC	14477535	ALOMIA JOSE	25-14	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,314,986	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
13	CC	1116242268	ALVAREZ JOSE	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,314,641	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
14	CC	1115071407	AMARILES ANDRES	231001	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,320,552	$52,900	14-4	2	$182,302	$8,000	2	$0	$0
15	CC	94440028	ANGULO ALEXANDER	25-14	2	$182,302	$29,200	EPS012	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
16	CC	1111789559	ANGULO ANDRES	230301	2	$182,302	$29,200	ESSC18	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
17	CC	94444822	ANGULO HECTOR	25-14	2	$296,582	$47,500	EPS018	2	$296,582	$11,900	CCF56	2	$1,442,693	$57,800	14-4	2	$296,582	$13,000	2	$0	$0
18	CC	6318117	ARANA ANGEL	25-14	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,321,188	$52,900	14-4	2	$182,302	$8,000	2	$0	$0
19	CC	1115066017	BERRIO CAMILO	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,302,256	$52,100	14-4	2	$182,302	$8,000	2	$0	$0
20	CC	14895705	BERRIO MARIO	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,321,209	$52,900	14-4	2	$182,302	$8,000	2	$0	$0
21	CC	1114454964	BONILLA FRANCISCO	25-14	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,314,641	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
22	CC	94389267	BUITRAGO VICTOR	25-14	2	$182,302	$29,200	EPS005	2	$182,302	$7,300	CCF56	2	$1,317,925	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
23	CC	94366572	BURITICA JOSE	25-14	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,314,457	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
24	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
25	CC	14576979	CANCIMANCE JHON	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,331,995	$53,300	14-4	2	$182,302	$8,000	2	$0	$0
26	CC	1115082859	CARDENAS JOHN	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,314,457	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
27	CC	1116235489	CARDONA JEFFERSON	25-14	2	$191,431	$30,700	EPS018	2	$191,431	$7,700	CCF56	2	$1,372,229	$54,900	14-4	2	$191,431	$8,400	2	$0	$0
28	CC	1116246379	CASANOVA NATALIA	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,318,007	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
29	CC	1115072865	CASTAÑEDA JOHN	230301	2	$191,431	$30,700	EPS018	2	$191,431	$7,700	CCF56	2	$1,382,243	$55,300	14-4	2	$191,431	$8,400	2	$0	$0
30	CC	1114459006	CASTAÑO SERGIO	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,210,555	$48,500	14-4	2	$182,302	$8,000	2	$0	$0
31	CC	1113309280	CASTILLO CAROLINA	230301	2	$151,791	$24,300	EPS018	2	$151,791	$6,100	CCF56	2	$1,110,944	$44,500	14-4	2	$151,791	$6,700	2	$0	$0
32	CC	1111819279	CASTILLO JAIME	230301	2	$182,302	$29,200	EPS012	2	$182,302	$7,300	CCF56	2	$1,316,037	$52,700	14-4	2	$182,302	$8,000	2	$0	$0
33	CC	1116249300	CRUZ EDWAR	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,303,660	$52,200	14-4	2	$182,302	$8,000	2	$0	$0
34	CC	1113675136	CUERO CARMEN	230301	2	$135,891	$21,800	EPS002	2	$135,891	$5,500	CCF56	2	$1,004,514	$40,200	14-4	2	$135,891	$6,000	2	$0	$0
35	CC	16503088	CUERO RAFAEL	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,318,850	$52,800	14-4	2	$182,302	$8,000	2	$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	1112225291 DAZA DAYANA	230301	2	$135,891	$21,800	EPS002	2	$135,891	$5,500	CCF56	2	$1,004,514	$40,200	14-4	2	$135,891	$6,000	2	$0	$0
37	CC	94154298 DIAZ DIEGO	25-14	2	$182,302	$29,200	ESSC18	2	$182,302	$7,300	CCF56	2	$1,314,559	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
38	CC	1112965706 DIAZ JHON	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,315,419	$52,700	14-4	2	$182,302	$8,000	2	$0	$0
39	CC	6319518 ESCOBAR HECTOR	25-14	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,317,821	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
40	CC	94229658 FRANCO MARTIN	230301	2	$191,431	$30,700	EPS037	2	$191,431	$7,700	CCF56	2	$1,372,229	$54,900	14-4	2	$191,431	$8,400	2	$0	$0
41	CC	1007795932 GAMBOA JHON	230301	2	$182,302	$29,200	EPS012	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
42	CC	94394680 GARCIA JAVIER	25-14	2	$191,431	$30,700	EPS018	2	$191,431	$7,700	CCF56	2	$1,375,594	$55,100	14-4	2	$191,431	$8,400	2	$0	$0
43	CC	94282060 GIRALDO EDERIEL	25-14	2	$182,302	$29,200	ESSC18	2	$182,302	$7,300	CCF56	2	$655,524	$26,300	14-4	2	$182,302	$8,000	2	$0	$0
44	CC	6501818 GIRALDO FERNEY	25-14	2	$182,302	$29,200	EPS005	2	$182,302	$7,300	CCF56	2	$1,305,102	$52,300	14-4	2	$182,302	$8,000	2	$0	$0
45	CC	1116273904 GODOY YESICA	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,314,641	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
46	CC	1116243878 GUERRERO JOHN	25-14	2	$258,549	$41,400	EPS037	2	$258,549	$10,400	CCF56	2	$1,821,664	$72,900	14-4	2	$258,549	$11,300	2	$0	$0
47	CC	1192917175 HERNANDEZ HECTOR	230301	2	$182,302	$29,200	EPS042	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
48	CC	6321358 IMBACUAN HERNANDO	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
49	CC	1115065391 JANIPE ANGINSON	230201	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,315,419	$52,700	14-4	2	$182,302	$8,000	2	$0	$0
50	CC	4183103 JIMENEZ CARLOS	25-14	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
51	CC	1115066024 JIMENEZ DIEGO	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$669,871	$26,800	14-4	2	$182,302	$8,000	2	$0	$0
52	CC	1111771079 JIMENEZ MONICA	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,308,543	$52,400	14-4	2	$182,302	$8,000	2	$0	$0
53	CC	6197901 LEAL WILLIAM	25-14	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,317,925	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
54	CC	6318484 LEGUIZAMON LUIS	25-14	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,317,821	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
55	CC	1116251897 LOPEZ ALEXANDER	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,314,641	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
56	CC	1116259462 MARIN JUAN	230301	2	$182,302	$29,200	EPS005	2	$182,302	$7,300	CCF56	2	$1,321,372	$52,900	14-4	2	$182,302	$8,000	2	$0	$0
57	CC	1151442653 MARQUEZ ANTHONY	230301	2	$151,791	$24,300	ESSC24	2	$151,791	$6,100	CCF56	2	$1,203,267	$48,200	14-4	2	$151,791	$6,700	2	$0	$0
58	CC	1116241245 MARTINEZ CARLOS	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,247,381	$49,900	14-4	2	$182,302	$8,000	2	$0	$0
59	CC	66765588 MARTINEZ DIOMAR	230201	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,318,453	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
60	CC	14796560 MAYOR PEDRO	25-14	2	$182,302	$29,200	EPS005	2	$182,302	$7,300	CCF56	2	$1,317,925	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
61	CC	16514566 MINOTA PAULINO	25-14	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,313,175	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
62	CC	94481427 MOLANO JIMMY	230301	2	$191,431	$30,700	EPS018	2	$191,431	$7,700	CCF56	2	$1,369,869	$54,800	14-4	2	$191,431	$8,400	2	$0	$0
63	CC	6199800 MONTES JULIAN	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,314,457	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
64	CC	1111754634 MORENO EYDER	230301	2	$182,302	$29,200	EPS002	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
65	CC	14472968 MORENO NELSON	25-14	2	$182,302	$29,200	EPS012	2	$182,302	$7,300	CCF56	2	$1,308,799	$52,400	14-4	2	$182,302	$8,000	2	$0	$0
66	CC	6265838 MORILLO MANUEL	25-14	2	$281,756	$45,100	EPS010	2	$281,756	$11,300	CCF56	2	$1,419,017	$56,800	14-4	2	$281,756	$12,300	2	$0	$0
67	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
68	CC	1111767842 MOSQUERA MARLONDE	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,314,286	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
69	CC	1116273238 MURGUEITIO ALEXIS	230201	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
70	CC	94435251 MURIEL UBERNEY	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,321,187	$52,900	14-4	2	$182,302	$8,000	2	$0	$0
71	CC	1115091259 MURILLO JHAN	230301	2	$182,302	$29,200	ESSC18	2	$182,302	$7,300	CCF56	2	$1,319,563	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
72	CC	1112104429 MURILLO LAURA	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$91,150	$3,700	14-4	1	$58,364	$2,600	1	$0	$0
73	CC	1112104429 MURILLO LAURA	230301	5	$455,754	$73,000	EPS037	5	$455,754	$18,300	CCF56	5	$455,754	$0	14-4	5	$455,754	$0	5	$0	$0
74	CC	94444418 OBREGON MEDARDO	230201	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,315,143	$52,700	14-4	2	$182,302	$8,000	2	$0	$0
75	CC	1113781400 OLARTE IVAN	230301	2	$191,431	$30,700	EPS042	2	$191,431	$7,700	CCF56	2	$1,354,152	$54,200	14-4	2	$191,431	$8,400	2	$0	$0
76	CC	94442757 OLAYA JOHN	25-14	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
77	CC	94390281 ORTIZ JOSE	25-14	2	$281,756	$45,100	EPS018	2	$281,756	$11,300	CCF56	2	$1,419,017	$56,800	14-4	2	$281,756	$12,300	2	$0	$0
78	CC	34374556 PALACIOS ELISABETH	25-14	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,318,466	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
79	CC	6321821 PARRA JOSE	231001	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,321,188	$52,900	14-4	2	$182,302	$8,000	2	$0	$0
80	CC	6321787 PERDOMO MILTON	25-14	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,321,372	$52,900	14-4	2	$182,302	$8,000	2	$0	$0
81	CC	1094905506 PEREZ ANDERLEY	25-14	2	$182,302	$29,200	EPS010	2	$182,302	$7,300	CCF56	2	$1,354,442	$54,200	14-4	2	$182,302	$8,000	2	$0	$0
82	CC	13068605 PINCHAO JAIRO	230301	2	$182,302	$29,200	EPS002	2	$182,302	$7,300	CCF56	2	$1,277,122	$51,100	14-4	2	$182,302	$8,000	2	$0	$0
83	CC	31479796 PORTILLO ROCIO	25-14	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,336,139	$53,500	14-4	2	$182,302	$8,000	2	$0	$0
84	CC	1116234720 QUITIAN ROBINSON	25-14	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$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	16504047	RENTERIA BAIRON	25-14	2	$182,389	$29,200	EPS012	2	$182,389	$7,300	CCF56	2	$1,576,805	$63,100	14-4	2	$182,389	$8,000	2	$0	$0
86	CC	10389013	RIASCOS CARLOS	230301	2	$182,302	$29,200	EPS005	2	$182,302	$7,300	CCF56	2	$1,236,352	$49,500	14-4	2	$182,302	$8,000	2	$0	$0
87	CC	1235138635	RIASCOS JAIVER	230301	2	$182,302	$29,200	EPS012	2	$182,302	$7,300	CCF56	2	$1,314,286	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
88	CC	25001552	RICO NELCY	230301	2	$151,791	$24,300	EPS018	2	$151,791	$6,100	CCF56	2	$1,110,944	$44,500	14-4	2	$151,791	$6,700	2	$0	$0
89	CC	1111748112	RIVAS JOHAN	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,315,143	$52,700	14-4	2	$182,302	$8,000	2	$0	$0
90	CC	94482001	RIVERA AURELIANO	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
91	CC	1115091496	RODRIGUEZ JHON	230201	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,316,712	$52,700	14-4	2	$182,302	$8,000	2	$0	$0
92	CC	1111925585	RUIZ FABIAN	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,316,037	$52,700	14-4	2	$182,302	$8,000	2	$0	$0
93	CC	1115090737	RUIZ FELIPE	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
94	CC	1116246464	SANCHEZ RONALD	25-14	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
95	CC	52742973	SIERRA DIANA	230201	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,317,821	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
96	CC	53088609	SILVA CLAUDIA	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,326,213	$53,100	14-4	2	$182,302	$8,000	2	$0	$0
97	CC	1114829522	SOLARTE DANIA	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$652,158	$26,100	14-4	2	$182,302	$8,000	2	$0	$0
98	CC	31601183	SUAREZ VIVIANA	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
99	CC	66725199	TIGREROS NANCY	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,317,925	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
100	CC	1115064028	URUEÑA YERFERSON	230201	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,287,823	$51,600	14-4	2	$182,302	$8,000	2	$0	$0
101	CC	1028182602	VALENCIA DEIBER	230301	2	$182,302	$29,200	EPS012	2	$182,302	$7,300	CCF56	2	$1,314,286	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
102	CC	14472097	VALENCIA MARLON	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
103	CC	1112100454	VARGAS CAROLINA	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,317,821	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
104	CC	1192912809	VENTE KELLY	25-14	2	$182,302	$29,200	EPS012	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
105	CC	14795077	VICTORIA DIEGO	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,314,559	$52,600	14-4	2	$182,302	$8,000	2	$0	$0
106	CC	1006317549	VILLA LUZ	230301	2	$182,302	$29,200	ESSC18	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
107	CC	1114454630	VIVEROS GLORIA	230301	2	$182,302	$29,200	ESSC62	2	$182,302	$7,300	CCF56	2	$1,311,981	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
108	CC	1114456499	VIVEROS JORGE	230201	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF56	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$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**
109	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
110	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
111	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)						**$2,886,321**	**$462,300**			**$2,886,321**	**$115,600**			**$20,304,002**	**$813,000**			**$2,886,321**	**$126,700**		**$0**	**$0**
112	CC	4762258	AGUILAR ANTONIO	230301	2	$182,302	$29,200	EPS005	2	$182,302	$7,300	CCF14	2	$1,317,821	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
113	CC	10499864	ARARAT LUIS	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF14	2	$1,325,331	$53,100	14-4	2	$182,302	$8,000	2	$0	$0
114	CC	94393865	ATEHORTUA ALVARO	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF14	2	$1,310,165	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
115	CC	1059915510	BERMUDEZ JHON	25-14	2	$182,302	$29,200	ESSC62	2	$182,302	$7,300	CCF14	2	$1,232,443	$49,300	14-4	2	$182,302	$8,000	2	$0	$0
116	CC	6386829	BOLAÑOS RAFAEL	25-14	2	$182,302	$29,200	EPS005	2	$182,302	$7,300	CCF14	2	$1,328,696	$53,200	14-4	2	$182,302	$8,000	2	$0	$0
117	CC	10559776	CARABALI DAMAR	25-14	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF14	2	$1,317,821	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
118	CC	1059840837	JURADO JHON	230301	2	$182,302	$29,200	EPS018	2	$182,302	$7,300	CCF14	2	$1,318,785	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
119	CC	1151942834	MAMBUSCAY MARIO	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF14	2	$1,311,292	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
120	CC	1062306314	MENDEZ RUBEN	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF14	2	$1,318,785	$52,800	14-4	2	$182,302	$8,000	2	$0	$0
121	CC	1007148089	MERA DIANA	230301	2	$151,791	$24,300	EPS041	2	$151,791	$6,100	CCF14	2	$1,109,483	$44,400	14-4	2	$151,791	$6,700	2	$0	$0
122	CC	10490729	MINA FARLEDY	25-14	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF14	2	$1,292,286	$51,700	14-4	2	$182,302	$8,000	2	$0	$0
123	CC	10489818	MONCADA JESUS	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF14	2	$1,311,276	$52,500	14-4	2	$182,302	$8,000	2	$0	$0
124	CC	10498573	PALACIOS CARLOS	230301	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF14	2	$1,293,563	$51,800	14-4	2	$182,302	$8,000	2	$0	$0
125	CC	10499558	QUINTERO FABIO	230301	2	$182,302	$29,200	EPS005	2	$182,302	$7,300	CCF14	2	$1,295,842	$51,900	14-4	2	$182,302	$8,000	2	$0	$0
126	CC	1193152081	SANDOVAL JOSE	230301	2	$182,302	$29,200	EPS041	2	$182,302	$7,300	CCF14	2	$892,087	$35,700	14-4	2	$182,302	$8,000	2	$0	$0
127	CC	16891400	SANDOVAL LUIS	230201	2	$182,302	$29,200	EPS037	2	$182,302	$7,300	CCF14	2	$1,328,326	$53,200	14-4	2	$182,302	$8,000	2	$0	$0
Centro de Trabajo: CENTRO TRABAJO 211001 (45 Afiliados)						**$91,444,706**	**$14,633,700**			**$96,697,421**	**$3,868,000**			**$88,537,182**	**$3,524,600**			**$96,697,421**	**$4,238,800**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (41 Afiliados)						**$83,259,614**	**$13,323,900**			**$86,761,424**	**$3,470,300**			**$80,224,209**	**$3,191,800**			**$86,761,424**	**$3,806,500**		**$0**	**$0**
128	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
129	CC	1053323316	BASALLO WILSON	230301	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	$118,700	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
130	CC	52529877	BLANCO LEONOR	25-14	30	$2,216,487	$354,700	EPS037	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
131	CC	1022941718	BUITRAGO MARIBEL	230301	28	$2,099,760	$336,000	EPS002	28	$2,099,760	$84,000	CCF21	28	$2,099,760	$84,000	14-4	28	$2,099,760	$91,400	28	$0	$0
132	CC	1022941718	BUITRAGO MARIBEL	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$4,700	14-4	2	$116,727	$0	2	$0	$0
133	CC	1067899339	BURGOS AYDANED	231001	17	$1,320,872	$211,400	EPS017	17	$1,320,872	$52,900	CCF21	17	$1,320,872	$52,900	14-4	17	$1,320,872	$57,500	17	$0	$0
134	CC	17704512	CALVO OSCAR	231001	30	$2,216,487	$354,700	EPS002	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
135	CC	1030652256	CANTOR ANDRES	230201	30	$2,216,487	$354,700	EPS017	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
136	CC	79207684	CAUCALI JORGE	25-14	30	$2,216,487	$354,700	EPS010	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
137	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
138	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
139	CC	14577182	FLOREZ GILDARDO	231001	30	$2,216,487	$354,700	EPS002	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$154,300	30	$0	$0
140	CC	1001185824	FUENTES SARA	230301	30	$2,216,487	$354,700	EPS041	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
141	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
142	CC	1113684250	GIL JONATHAN	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$155,638	$0	14-4	3	$175,091	$0	3	$0	$0
143	CC	1113684250	GIL JONATHAN	230201	27	$2,041,396	$326,700	EPS005	27	$2,041,396	$81,700	CCF21	27	$2,041,396	$81,700	14-4	27	$2,041,396	$88,900	27	$0	$0
144	CC	93343676	GONZALEZ JUAN	25-14	30	$2,216,487	$354,700	EPS005	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
145	CC	12273267	GUZMAN INAIN	25-14	29	$2,158,123	$345,300	EPS002	29	$2,158,123	$86,400	CCF21	29	$2,158,123	$86,400	14-4	29	$2,158,123	$93,900	29	$0	$0
146	CC	12273267	GUZMAN INAIN	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
147	CC	79610852	HERNANDEZ HECTOR	25-14	30	$2,424,672	$388,000	EPS017	30	$2,424,672	$97,000	CCF21	30	$2,424,672	$97,000	14-4	30	$2,424,672	$105,500	30	$0	$0
148	CC	1063147724	LUGO LUISA	230301	30	$2,216,487	$354,700	EPS017	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
149	CC	1104697636	MANCO MIGUEL	230201	16	$1,279,912	$204,800	EPS002	16	$1,279,912	$51,200	CCF21	16	$1,279,912	$51,200	14-4	16	$1,279,912	$55,700	16	$0	$0
150	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
151	CC	52289041	MOJICA SANDRA	25-14	30	$2,216,487	$354,700	EPS005	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
152	CC	1033738958	MORALES ANGIE	230301	17	$1,370,215	$219,300	EPS037	17	$1,370,215	$54,900	CCF21	17	$1,370,215	$54,900	14-4	17	$1,370,215	$59,700	17	$0	$0
153	CC	52381167	MORALES LEIDY	230301	30	$2,216,487	$354,700	EPS017	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
154	CC	1073236078	MORENO LUDY	230301	17	$1,384,422	$221,600	EPS008	17	$1,384,422	$55,400	CCF21	17	$1,384,422	$55,400	14-4	17	$1,384,422	$60,300	17	$0	$0
155	CC	79543627	PEDREROS GILBERTO	25-14	30	$2,455,245	$392,900	EPS010	30	$2,455,245	$98,300	CCF21	30	$2,455,245	$98,300	14-4	30	$2,455,245	$106,900	30	$0	$0
156	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
157	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
158	CC	80274635	RAMIREZ JOSE	25-14	30	$2,424,672	$388,000	EPS005	30	$2,424,672	$97,000	CCF21	30	$2,424,672	$97,000	14-4	30	$2,424,672	$105,500	30	$0	$0
159	CC	7571113	REBOLLEDO VICTOR	230201	30	$2,335,866	$373,800	EPS037	30	$2,335,866	$93,500	CCF21	30	$2,335,866	$93,500	14-4	30	$2,335,866	$101,700	30	$0	$0
160	CC	1067285575	REVOLLO JORGE	230301	30	$2,216,487	$354,700	MIN001	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
161	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
162	CC	1056030374	ROZO NANCY	230301	17	$1,320,872	$211,400	EPS037	17	$1,320,872	$52,900	CCF21	17	$1,320,872	$52,900	14-4	17	$1,320,872	$57,500	17	$0	$0
163	CC	1005930122	SAENZ MARIA	230301	30	$2,216,487	$354,700	EPS002	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
164	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
165	CC	1023871936	SANCHEZ ADRIANA	230301	17	$1,370,215	$219,300	EPS017	17	$1,370,215	$54,900	CCF21	17	$1,370,215	$54,900	14-4	17	$1,370,215	$59,700	17	$0	$0
166	CC	93336395	SANCHEZ LUIS	25-14	30	$2,216,487	$354,700	EPS037	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
167	CC	52131973	SANCHEZ OLGA	231001	30	$2,216,487	$354,700	EPS017	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
168	CC	1012374091	TAPIERO YENNY	231001	30	$2,216,487	$354,700	EPS002	30	$2,216,487	$88,700	CCF21	30	$2,216,487	$88,700	14-4	30	$2,216,487	$96,500	30	$0	$0
169	CC	80436183	TORRES GERMAN	230301	26	$2,131,970	$341,200	EPS002	26	$2,131,970	$85,300	CCF21	26	$2,131,970	$85,300	14-4	26	$2,131,970	$92,800	26	$0	$0
170	CC	80436183	TORRES GERMAN	230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF21	4	$207,788	$0	14-4	4	$233,454	$0	4	$0	$0
171	CC	52879298	VEGA YENNI	230301	29	$2,158,123	$345,300	EPS002	29	$2,158,123	$86,400	CCF21	29	$2,158,123	$86,400	14-4	29	$2,158,123	$93,900	29	$0	$0
172	CC	52879298	VEGA YENNI	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
173	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**
174	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
175	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
176	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**
177	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

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: CENTRO TRABAJO 215001 (4 Afiliados)						$7,910,978	$1,265,900			$7,910,978	$312,000			$8,027,182	$246,500			$7,910,978	$324,800		$0	$0
Ciudad: TUNJA Depto: BOYACA (4 Afiliados)						$7,910,978	$1,265,900			$7,910,978	$312,000			$8,027,182	$246,500			$7,910,978	$324,800		$0	$0
178	CC	1049603902	GONZALEZ JOHN	230301	2	$116,727	$18,700	EPS037	2	$116,727	$0	CCF10	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
179	CC	1049603902	GONZALEZ JOHN	230301	28	$2,367,471	$378,800	EPS037	28	$2,367,471	$94,700	CCF10	28	$2,367,471	$94,700	14-4	28	$2,367,471	$164,800	28	$0	$0
180	CC	1049631768	GUERRERO WILLIAM	230301	30	$2,908,000	$465,300	EPS017	30	$2,908,000	$116,400	CCF10	30	$2,908,000	$116,400	14-4	30	$2,908,000	$126,500	30	$0	$0
181	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
182	CC	1049615027	QUINTERO JOSE	230301	12	$767,875	$122,900	EPS005	12	$767,875	$30,800	CCF10	12	$884,079	$35,400	14-4	12	$767,875	$33,500	12	$0	$0
Centro de Trabajo: CENTRO TRABAJO 276111 (40 Afiliados)						$93,669,765	$14,989,300			$107,348,925	$4,296,800			$108,933,284	$4,321,300			$107,348,925	$4,415,800		$0	$0
Ciudad: BUENAVENTURA Depto: VALLE (40 Afiliados)						$93,669,765	$14,989,300			$107,348,925	$4,296,800			$108,933,284	$4,321,300			$107,348,925	$4,415,800		$0	$0
183	CC	14471780	ANGULO ROBERTO	25-14	30	$3,593,356	$575,000	EPS018	30	$3,593,356	$143,800	CCF56	30	$3,593,356	$143,800	14-4	30	$3,593,356	$156,400	30	$0	$0
184	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
185	CC	94440976	ARAGON WISTON	230301	30	$2,046,383	$327,500	EPS037	30	$2,046,383	$81,900	CCF56	30	$2,046,383	$81,900	14-4	30	$2,046,383	$89,100	30	$0	$0
186	CC	94458039	ARIZALA JAIRO	230301	3	$207,921	$33,300	EPS010	3	$207,921	$8,400	CCF56	3	$207,921	$8,400	14-4	3	$207,921	$9,100	3	$0	$0
187	CC	75040389	BAÑOL AURELIO	25-14	9	$753,444	$120,600	EPS012	9	$753,444	$30,200	CCF56	9	$753,444	$30,200	14-4	9	$753,444	$0	9	$0	$0
188	CC	75040389	BAÑOL AURELIO	25-14	21	$1,915,083	$306,500	EPS012	21	$1,915,083	$76,700	CCF56	21	$1,915,083	$76,700	14-4	21	$1,915,083	$83,400	21	$0	$0
189	CC	1060802779	BELALCAZAR CARLOS	230301	30	$3,205,950	$513,000	ESSC62	30	$3,205,950	$128,300	CCF56	30	$4,749,930	$190,000	14-4	30	$3,205,950	$139,500	30	$0	$0
190	CC	16485841	BRAVO JOSE	231001	30	$3,293,590	$527,000	EPS037	30	$3,293,590	$131,800	CCF56	30	$3,293,590	$131,800	14-4	30	$3,293,590	$143,300	30	$0	$0
191	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
192	CC	16477626	CANGA JESUS	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
193	CC	94445438	CARABALI JOSE	230301	18	$1,500,359	$240,100	MIN001	18	$1,500,359	$60,100	CCF56	18	$1,500,359	$60,100	14-4	18	$1,500,359	$0	18	$0	$0
194	CC	94445438	CARABALI JOSE	230301	12	$1,989,811	$318,400	MIN001	12	$1,989,811	$79,600	CCF56	12	$1,989,811	$79,600	14-4	12	$1,989,811	$86,600	12	$0	$0
195	CC	16505446	CARDOZO HUMBERTO	230301	16	$967,917	$154,900	EPS012	16	$967,917	$38,800	CCF56	16	$967,917	$0	14-4	16	$967,917	$0	16	$0	$0
196	CC	16505446	CARDOZO HUMBERTO	230301	13	$1,251,189	$200,200	EPS012	13	$1,251,189	$50,100	CCF56	13	$1,251,189	$50,100	14-4	13	$1,251,189	$54,500	13	$0	$0
197	CC	16505446	CARDOZO HUMBERTO	230301	1	$83,272	$13,400	EPS012	1	$83,272	$3,400	CCF56	1	$83,272	$3,400	14-4	1	$83,272	$0	1	$0	$0
198	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
199	CC	1130680083	CASTILLO HARVIN	230301	30	$3,611,110	$577,800	EPS018	30	$3,611,110	$144,500	CCF56	30	$3,611,110	$144,500	14-4	30	$3,611,110	$157,100	30	$0	$0
200	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
201	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
202	CC	1085343711	CUASTUMAL OMAR	230301	30	$3,611,110	$577,800	ESSC18	30	$3,611,110	$144,500	CCF56	30	$3,611,110	$144,500	14-4	30	$3,611,110	$157,100	30	$0	$0
203	CC	1085299684	DELGADO ANDRES	230201	13	$1,185,527	$189,700	EPS005	13	$1,185,527	$47,500	CCF56	13	$338,201	$13,600	14-4	13	$1,185,527	$51,600	13	$0	$0
204	CC	1085299684	DELGADO ANDRES	230201	17	$1,620,699	$259,400	EPS005	17	$1,620,699	$64,900	CCF56	17	$1,620,699	$64,900	14-4	17	$1,620,699	$0	17	$0	$0
205	CC	16480121	DELGADO MIGUEL		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
206	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
207	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
208	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
209	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
210	CC	1113662819	LOPEZ KELLY	230301	2	$149,558	$24,000	EPS018	2	$149,558	$6,000	CCF56	2	$149,558	$6,000	14-4	2	$149,558	$6,600	2	$0	$0
211	CC	1111809733	LOPEZ SAMIR	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
212	CC	13053241	MOSQUERA ADRIANO	231001	30	$2,243,369	$359,000	EPS012	30	$2,243,369	$89,800	CCF56	30	$2,243,369	$89,800	14-4	30	$2,243,369	$97,600	30	$0	$0
213	CC	14467493	MURILLO CARLOS	230201	30	$3,028,031	$484,500	EPS037	30	$3,028,031	$121,200	CCF56	30	$3,783,473	$151,400	14-4	30	$3,028,031	$131,800	30	$0	$0
214	CC	1111805166	MURILLO DIEGO	230301	30	$2,850,112	$456,100	EPS012	30	$2,850,112	$114,100	CCF56	30	$2,850,112	$114,100	14-4	30	$2,850,112	$198,400	30	$0	$0
215	CC	16947763	MURILLO FRANKLIN	25-14	30	$2,112,045	$338,000	EPS037	30	$2,112,045	$84,500	CCF56	30	$2,112,045	$84,500	14-4	30	$2,112,045	$91,900	30	$0	$0
216	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
217	CC	93354835	NARVAEZ GILBERTO		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
218	CC	1006190346	PANAMEÑO LEINER	230301	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	16503280	PAYAN NILSEN	25-14	19	$1,732,694	$277,300	EPS018	19	$1,732,694	$69,400	CCF56	19	$1,732,694	$69,400	14-4	19	$1,732,694	$75,400	19	$0	$0
220	CC	16503280	PAYAN NILSEN	25-14	11	$922,747	$147,700	EPS018	11	$922,747	$37,000	CCF56	11	$922,747	$37,000	14-4	11	$922,747	$0	11	$0	$0
221	CC	4816689	RAMIREZ LUIS	25-14	30	$2,850,112	$456,100	EPS018	30	$2,850,112	$114,100	CCF56	30	$2,850,112	$114,100	14-4	30	$2,850,112	$124,000	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	14473879	RENTERIA GERMAN	25-14	30	$2,964,392	$474,400	EPS042	30	$2,964,392	$118,600	CCF56	30	$2,964,392	$118,600	14-4	30	$2,964,392	$129,000	30	$0	$0
223	CC	16885294	RIASCOS FREDY	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
224	CC	16511536	RIASCOS WISTON	25-14	30	$3,593,356	$575,000	EPS018	30	$3,593,356	$143,800	CCF56	30	$3,593,356	$143,800	14-4	30	$3,593,356	$156,400	30	$0	$0
225	CC	1077452822	SALCEDO CARLOS	230301	6	$438,471	$70,200	EPS002	6	$438,471	$17,600	CCF56	6	$570,734	$22,900	14-4	6	$438,471	$19,100	6	$0	$0
226	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
227	CC	16514253	VENTE WILLINGTON	230301	30	$3,593,356	$575,000	EPS018	30	$3,593,356	$143,800	CCF56	30	$3,593,356	$143,800	14-4	30	$3,593,356	$156,400	30	$0	$0
228	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)						**$2,592,066**	**$415,000**			**$2,592,066**	**$96,800**			**$2,592,066**	**$96,800**			**$2,592,066**	**$38,600**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,592,066**	**$415,000**			**$2,592,066**	**$96,800**			**$2,592,066**	**$96,800**			**$2,592,066**	**$38,600**		**$0**	**$0**
229	CC	80271235	TOQUICA ALEJANDRO	230201	20	$1,863,184	$298,200	EPS017	20	$1,863,184	$74,600	CCF21	20	$1,863,184	$74,600	14-4	20	$1,863,184	$0	20	$0	$0
230	CC	80271235	TOQUICA ALEJANDRO	230201	3	$175,091	$28,100	EPS017	3	$175,091	$0	CCF21	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
231	CC	80271235	TOQUICA ALEJANDRO	230201	7	$553,791	$88,700	EPS017	7	$553,791	$22,200	CCF21	7	$553,791	$22,200	14-4	7	$553,791	$38,600	7	$0	$0
Centro de Trabajo: CENTRO TRABAJO 376111 (1 Afiliados)						**$0**	**$0**			**$2,735,832**	**$109,500**			**$2,735,832**	**$109,500**			**$2,735,832**	**$190,500**		**$0**	**$0**
Ciudad: BUENAVENTURA Depto: VALLE (1 Afiliados)						**$0**	**$0**			**$2,735,832**	**$109,500**			**$2,735,832**	**$109,500**			**$2,735,832**	**$190,500**		**$0**	**$0**
232	CC	16471579	PERLAZA JOSE		0	$0	$0	EPS018	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$190,500	30	$0	$0
Total			**Afiliados(215)**			**$251,911,094**	**$40,315,700**			**$273,578,801**	**$10,937,500**			**$387,720,517**	**$15,206,000**			**$273,578,801**	**$11,475,600**		**$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
2026-04	2026-05	285424839	9504388224	E	2026/05/13	2026/05/06	BANCO DE OCCIDENTE	0	$77,934,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				206	$40,315,700	$0	$0	$40,315,700
COLFONDOS	231001	800,227,940	6	13	$4,161,000	$0	$0	$4,161,000
COLPENSIONES	25-14	900,336,004	7	65	$13,568,900	$0	$0	$13,568,900
PORVENIR	230301	800,224,808	8	107	$17,790,900	$0	$0	$17,790,900
PROTECCION	230201	800,229,739	0	21	$4,794,900	$0	$0	$4,794,900
ARL (ADMINISTRADORAS: 1)				215	$11,475,600	$0	$0	$11,475,600
COLPATRIA ARP	14-4	860,002,183	9	215	$11,475,600	$0	$0	$11,475,600
CCF (ADMINISTRADORAS: 6)				215	$15,206,000	$0	$0	$15,206,000
CAFAM	CCF21	860,013,570	3	51	$4,242,500	$0	$0	$4,242,500
COMFABOY	CCF10	891,800,213	8	4	$246,500	$0	$0	$246,500
COMFACAUCA	CCF14	891,500,182	0	16	$813,000	$0	$0	$813,000
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	138	$9,258,700	$0	$0	$9,258,700
EPS (ADMINISTRADORAS: 15)				215	$10,937,500	$0	$0	$10,937,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$142,900	$0	$0	$142,900
COMFENALCO VALLE	EPS012	890,303,093	5	18	$1,136,200	$0	$0	$1,136,200
COMPENSAR	EPS008	860,066,942	7	2	$161,300	$0	$0	$161,300
COOSALUD EPS	EPS042	900,226,715	3	3	$133,600	$0	$0	$133,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$133,300	$0	$0	$133,300
EMSSANAR	ESSC18	901,021,565	8	7	$290,500	$0	$0	$290,500
EPS MUTUAL SER	EPS048	806,008,394	7	3	$317,700	$0	$0	$317,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$354,200	$0	$0	$354,200
FAMISANAR	EPS017	830,003,564	7	11	$987,900	$0	$0	$987,900
FOSYGA	MIN001	901,037,916	1	2	$228,400	$0	$0	$228,400
NUEVA E.P.S.	EPS037	900,156,264	2	60	$2,013,200	$0	$0	$2,013,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$211,300	$0	$0	$211,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	48	$1,781,500	$0	$0	$1,781,500
SALUD TOTAL	EPS002	800,130,907	4	25	$1,904,100	$0	$0	$1,904,100
SANITAS	EPS005	800,251,440	6	20	$1,141,400	$0	$0	$1,141,400
TOTAL				**215**	**$77,934,800**	**$0**	**$0**	**$77,934,800**