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	285374534	9504388223	E	2026/05/13	2026/05/06	BANCO DE OCCIDENTE	0	$22,801,300

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 (70 Afiliados)						$53,323,050	$8,533,500			$130,258,424	$5,214,600			$89,221,276	$3,501,300			$129,375,650	$5,551,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 999999 (70 Afiliados)						$53,323,050	$8,533,500			$130,258,424	$5,214,600			$89,221,276	$3,501,300			$129,375,650	$5,551,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (53 Afiliados)						$43,846,244	$7,016,900			$95,945,697	$3,841,200			$68,215,049	$2,659,900			$95,945,697	$4,097,100		$0	$0
1	CC	80744646	ABRIL EDGAR		0	$0	$0	MIN001	30	$1,773,189	$71,000	CCF21	30	$1,773,189	$71,000	14-4	30	$1,773,189	$77,200	30	$0	$0
2	CC	19090155	AGUIRRE PROSPERO		0	$0	$0	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
3	CC	93300156	AHUMADA JOSE		0	$0	$0	MIN001	30	$1,943,107	$77,800	CCF21	30	$1,943,107	$77,800	14-4	30	$1,943,107	$84,600	30	$0	$0
4	CC	8052315	ALVAREZ DAIRO		0	$0	$0	MIN001	30	$2,524,170	$101,000	CCF21	30	$2,524,170	$101,000	14-4	30	$2,524,170	$109,900	30	$0	$0
5	CC	6329313	AYALA JORGE		0	$0	$0	MIN001	30	$1,917,638	$76,800	CCF21	30	$1,917,638	$76,800	14-4	30	$1,917,638	$83,500	30	$0	$0
6	CC	41483003	BARRETO AMPARO	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
7	CC	51852363	BENAVIDES CLARA		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
8	CC	35497752	BONILLA ADIELA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
9	CC	79103057	BURGOS FRANCISCO	25-14	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
10	CC	21081638	CASTAÑEDA JANETH	25-14	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
11	CC	79666107	CASTRO ISMAEL	25-14	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-4	29	$1,692,542	$73,700	29	$0	$0
12	CC	79666107	CASTRO ISMAEL	25-14	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
13	CC	80209798	CORTES JUAN		0	$0	$0	MIN001	30	$1,951,463	$78,100	CCF21	30	$1,951,463	$78,100	14-4	30	$1,951,463	$84,900	30	$0	$0
14	CC	8052293	DAVILA JAVIT		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$285,025	$11,500	14-4	30	$1,750,905	$76,200	30	$0	$0
15	CC	3251412	DELGADO PABLO	230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
16	CC	93410367	ECHEVERRY FABER	25-14	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
17	CC	17705646	FAJARDO MELQUICEDEC		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
18	CC	18255340	FRANCO YOLMAN		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
19	CC	1020751178	GALINDO DIANA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
20	CC	51893909	GARCIA GLORIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
21	CC	1237688224	GARCIA MARIA	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
22	CC	80244349	GOMEZ RENE	25-14	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
23	CC	5723375	GUTIERREZ RAMON		0	$0	$0	MIN001	30	$1,800,647	$72,100	CCF21	30	$1,800,647	$72,100	14-4	30	$1,800,647	$78,400	30	$0	$0
24	CC	13254401	MEDELLIN RAMIRO	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
25	CC	41565849	MEDINA MARIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
26	CC	79607498	MENDEZ LUIS		0	$0	$0	MIN001	30	$1,981,308	$79,300	CCF21	30	$1,981,308	$79,300	14-4	30	$1,981,308	$86,200	30	$0	$0
27	CC	35315558	MENDEZ NUBIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
28	CC	1006696515	MEZA DIANA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
29	CC	4166248	MONTENEGRO JAIME		0	$0	$0	MIN001	30	$1,847,603	$74,000	CCF21	30	$1,847,603	$74,000	14-4	30	$1,847,603	$80,400	30	$0	$0
30	CC	1110512630	MONTERO YURANI	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
31	CC	1049634375	MORENO MIGUEL		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
32	CC	13056288	NOGUERA ALONSO	230301	30	$1,824,523	$292,000	MIN001	30	$1,824,523	$73,000	CCF21	30	$1,824,523	$73,000	14-4	30	$1,824,523	$79,400	30	$0	$0
33	CC	1023031365	PAEZ ANABEL	25-14	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
34	CC	8204120	PASCUALES ERIK		0	$0	$0	MIN001	30	$1,904,109	$76,200	CCF21	30	$1,904,109	$76,200	14-4	30	$1,904,109	$82,900	30	$0	$0
35	CC	93445447	POLOCHE CARLOS		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$285,025	$11,500	14-4	30	$1,750,905	$76,200	30	$0	$0
36	CC	41535986	QUIÑONES BEATRIZ	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
37	CC	16655007	RAMIREZ HENRY		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	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
38	CC	1081409222	RIVAS FERNEY		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
39	CC	39690708	RODRIGUEZ ALICIA		0	$0	$0	EPS001	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
40	CC	80751875	RODRIGUEZ JORGE	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
41	CC	35459657	RODRIGUEZ LUCILA	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
42	CC	41698418	RODRIGUEZ SEGUNDA		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
43	CC	79803040	ROJAS ARISMENDI		0	$0	$0	MIN001	30	$1,910,476	$76,500	CCF21	30	$1,910,476	$76,500	14-4	30	$1,910,476	$83,200	30	$0	$0
44	CC	7320321	ROJAS JAIME		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
45	CC	23489023	ROJAS MARIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	$76,200	30	$0	$0
46	CC	11802588	ROMAÑA YUBER		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
47	CC	79896915	SANCHEZ MIGUEL	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
48	CC	79492522	SARMIENTO NOEL		0	$0	$0	MIN001	30	$2,178,683	$87,200	CCF21	30	$2,178,683	$87,200	14-4	30	$2,178,683	$94,800	30	$0	$0
49	CC	1101756321	SERRANO EDILBERTO		0	$0	$0	MIN001	30	$1,971,360	$78,900	CCF21	30	$1,971,360	$78,900	14-4	30	$1,971,360	$85,800	30	$0	$0
50	CC	80858993	SIERRA DANIEL		0	$0	$0	MIN001	30	$1,924,802	$77,000	CCF21	30	$1,924,802	$77,000	14-4	30	$1,924,802	$83,800	30	$0	$0
51	CC	76335215	TIMANA ERMINSUR		0	$0	$0	MIN001	30	$1,767,618	$70,800	CCF21	30	$1,767,618	$70,800	14-4	30	$1,767,618	$76,900	30	$0	$0
52	CC	1115742801	TORRES YACSON	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
53	CC	86013447	TREJO LUIS		0	$0	$0	MIN001	30	$1,941,515	$77,700	CCF21	30	$1,941,515	$77,700	14-4	30	$1,941,515	$84,500	30	$0	$0
54	CC	1086726499	VALLECILLA ALEXANDER	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						**$0**	**$0**			**$1,750,905**	**$70,100**			**$420,255**	**$16,900**			**$1,750,905**	**$76,200**		**$0**	**$0**
55	CC	80801708	SANJUAN FRANKLIN		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF40	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
Ciudad: CALI Depto: VALLE (10 Afiliados)						**$7,725,901**	**$1,236,400**			**$22,056,392**	**$882,700**			**$18,064,442**	**$723,100**			**$21,173,618**	**$921,400**		**$0**	**$0**
56	CC	1059043413	ADVINCULA RUBEN		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF56	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
57	CC	94426016	CAPOTE JORGE	231001	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF56	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
58	CC	76043841	CARABALI WILLIAN		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF56	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
59	CC	14474014	CASTRILLON DIEGO	230301	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
60	CC	16512044	CEBALLOS HENRY	230301	30	$1,849,398	$296,000	ESSC18	30	$1,849,398	$74,000	CCF56	30	$1,849,398	$74,000	14-4	30	$1,849,398	$80,500	30	$0	$0
61	CC	1111763476	CORTES IVAN		0	$0	$0	MIN001	30	$2,341,861	$93,700	CCF56	30	$2,341,861	$93,700	14-4	30	$1,750,905	$76,200	30	$0	$0
62	CC	16505386	HURTADO SOLON		0	$0	$0	MIN001	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	$138,300	30	$0	$0
63	CC	16504316	RODRIGUEZ CAMILO	230301	30	$1,882,229	$301,200	EPS018	30	$1,882,229	$75,300	CCF56	30	$1,882,229	$75,300	14-4	30	$1,882,229	$81,900	30	$0	$0
64	CC	16504780	VALENCIA ANGEL		0	$0	$0	MIN001	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	$119,100	30	$0	$0
65	CC	1028600309	YESQUEN BRALLAN		0	$0	$0	MIN001	30	$2,571,678	$102,900	CCF56	30	$2,571,678	$102,900	14-4	30	$2,279,860	$99,200	30	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)						**$0**	**$0**			**$1,750,905**	**$70,100**			**$420,255**	**$16,900**			**$1,750,905**	**$76,200**		**$0**	**$0**
66	CC	17902206	PEREZ MEDARDO		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF37	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						**$0**	**$0**			**$1,750,905**	**$70,100**			**$420,255**	**$16,900**			**$1,750,905**	**$76,200**		**$0**	**$0**
67	CC	1036630916	VILLA MAURICIO		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF04	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (4 Afiliados)						**$1,750,905**	**$280,200**			**$7,003,620**	**$280,400**			**$1,681,020**	**$67,600**			**$7,003,620**	**$304,800**		**$0**	**$0**
68	CC	12632911	AVILES DANIEL		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF33	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
69	CC	85472425	ESCARRAGA ESNEIDER	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF33	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
70	CC	19597109	MARTINEZ FABIAN		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF33	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
71	CC	1065646672	POLO EDGAR		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF33	30	$420,255	$16,900	14-4	30	$1,750,905	$76,200	30	$0	$0
Total	**Afiliados(70)**					**$53,323,050**	**$8,533,500**			**$130,258,424**	**$5,214,600**			**$89,221,276**	**$3,501,300**			**$129,375,650**	**$5,551,900**		**$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	285374534	9504388223	E	2026/05/13	2026/05/06	BANCO DE OCCIDENTE	0	$22,801,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				30	$8,533,500	$0	$0	$8,533,500
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	21	$5,884,300	$0	$0	$5,884,300
PORVENIR	230301	800,224,808	8	8	$2,369,000	$0	$0	$2,369,000
ARL (ADMINISTRADORAS: 1)				70	$5,551,900	$0	$0	$5,551,900
COLPATRIA ARP	14-4	860,002,183	9	70	$5,551,900	$0	$0	$5,551,900
CCF (ADMINISTRADORAS: 6)				70	$3,501,300	$0	$0	$3,501,300
CAFAM	CCF21	860,013,570	3	53	$2,659,900	$0	$0	$2,659,900
CAJAMAG	CCF33	891,780,093	3	4	$67,600	$0	$0	$67,600
COMFAMA	CCF04	890,900,841	9	1	$16,900	$0	$0	$16,900
COMFANORTE	CCF37	890,500,516	3	1	$16,900	$0	$0	$16,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$16,900	$0	$0	$16,900
COMFENALCO VALLE	CCF56	890,303,093	5	10	$723,100	$0	$0	$723,100
EPS (ADMINISTRADORAS: 13)				70	$5,214,600	$0	$0	$5,214,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$70,100	$0	$0	$70,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$140,200	$0	$0	$140,200
COMFENALCO VALLE	EPS012	890,303,093	5	1	$89,800	$0	$0	$89,800
COMPENSAR	EPS008	860,066,942	7	4	$280,400	$0	$0	$280,400
EMSSANAR	ESSC18	901,021,565	8	1	$74,000	$0	$0	$74,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$140,200	$0	$0	$140,200
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$0	$0	$70,100
FOSYGA	MIN001	901,037,916	1	40	$3,082,700	$0	$0	$3,082,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$0	$0	$70,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$280,400	$0	$0	$280,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$75,300	$0	$0	$75,300
SALUD TOTAL	EPS002	800,130,907	4	2	$140,200	$0	$0	$140,200
SANITAS	EPS005	800,251,440	6	10	$701,100	$0	$0	$701,100
TOTAL				70	$22,801,300	$0	$0	$22,801,300