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 900763442	0	SAIDERTOUR SERVICIOS ESPECIALES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cra 10 # 22a-01 piso 2	CHIQUINQUIRA-BOYACA	3142284518	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	199206142	9502724010	E	2026/04/13	2026/04/06	BANCO AV VILLAS	0	$32,804,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CCFCOMFABOY (64 Afiliados)						$95,599,415	$15,299,100			$106,046,482	$4,245,900			$105,839,125	$4,237,600			$106,046,482	$4,615,400		$0	$0
Centro de Trabajo: CCFCOMFABOY (64 Afiliados)						$95,599,415	$15,299,100			$106,046,482	$4,245,900			$105,839,125	$4,237,600			$106,046,482	$4,615,400		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (64 Afiliados)						$95,599,415	$15,299,100			$106,046,482	$4,245,900			$105,839,125	$4,237,600			$106,046,482	$4,615,400		$0	$0
1	CC	7309353	ACOSTA CAMARGO OSCAR MAURICIO	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
2	CC	4069506	ALBORNOZ ORTEGA FREDY JAIR	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
3	CC	79054956	ARIAS VARGAS JOSE MAURICIO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
4	CC	1053333665	BUITRAGO GONZALEZ JUAN CARLOS	25-14	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF10	1	$58,364	$2,400	14-4	1	$58,364	$2,600	1	$0	$0
5	CC	2829564	CAÑON MARTINEZ LUIS ANTONIO	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
6	CC	7309871	CASTELLANOS CASTELLANOS ANGEL CUSTODIO	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
7	CC	7314025	CASTELLANOS CASTELLANOS JOSE LEONARDO	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
8	CC	7308825	CASTELLANOS LAITON LUIS ALFONSO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
9	CC	80808984	CASTRO FRANCO JOHN ALEXANDER	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
10	CC	80147425	COMBITA CASTILLO PONPILIO ANDRES	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
11	CC	7318897	CONTRERAS ALBERTO YESID	25-14	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF10	19	$1,108,907	$44,400	14-4	19	$1,108,907	$48,300	19	$0	$0
12	CC	2829874	CORTES DIAZ CARLOS YOBANY	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
13	CC	2829647	CORTES WILSON OVIDIO	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
14	CC	7310155	CUPA CASAS GABRIEL		0	$0	$0	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
15	CC	1055963275	DELGADO CASTAÑEDA HECTOR JAVIER	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
16	CC	80829241	DELGADO PEÑA RONY HEDREY	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
17	CC	1055962766	DELGADO PINILLA WILLIAM ALFONSO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
18	CC	1056506458	FORERO LOPEZ BRAYAN CAMILO	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-4	4	$233,454	$10,200	4	$0	$0
19	CC	1056506175	GARCIA PINILLA CRISTIAN HUMBERTO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
20	CC	1056028440	GARZON RONCANCIO URIEL ANTONIO	231001	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
21	CC	4268330	GONZALEZ GONZALEZ ARISTIDES	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
22	CC	4158415	GONZALEZ PINILLA CARLOS ALFONSO	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
23	CC	7309440	GONZALEZ SANCHEZ HUGO ALBERTO	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
24	CC	74261518	HERNANDEZ FORERO WILSON RAUL	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	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
25	CC	7301803	IZQUIERDO MUÑOZ WILLIAM ENRIQUE		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
26	CC	1056505437	JARAMILLO NUÑEZ EDISON JAVIER	231001	15	$875,453	$140,100	EPS041	15	$875,453	$35,100	CCF10	15	$875,453	$35,100	14-4	15	$875,453	$38,100	15	$0	$0
27	CC	7300926	LAITON RODRIGUEZ JOSE ABSALON		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
28	CC	1056506974	LOPEZ BERNAL KEVIN FERNANDO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
29	CC	74260879	MENDIETA PEREZ ELVER ANTONIO	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
30	CC	7315882	MONROY BENITEZ JOSE LAUREANO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
31	CC	1002646786	MURCIA CAÑON JOHAN STEVEN	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
32	CC	1073380600	MURCIA ALARCON KEVIN STIVEN	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
33	CC	7310204	NIÑO AVENDAÑO LUIS ARCADIO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
34	CC	11314744	ÑUSTES BETANCURTH OSCAR ANCIZAR	231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
35	CC	4198977	OBANDO PARRA JOSE NAPOLEON		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
36	CC	4158798	ORJUELA GONZALEZ JOSE RODRIGO	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
37	CC	4228060	ORTIZ OLARTE HECTOR ORLANDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
38	CC	1095485395	OSORIO AREVALO JOSE FERNEY		0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
39	CC	1053324894	PAEZ CAÑON JHOPHAN	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
40	CC	24170139	PAEZ SASA LUZ MARINA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
41	CC	6911349	PINILLA RAMIREZ JOSE DARIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
42	CC	1053325208	PORRAS PULIDO CARLOS ALBERTO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
43	CC	1073381758	PRADO SUAREZ JHON FREDY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
44	CC	1056028168	PUENTES CIFUENTES JAIDER YULIAN	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
45	CC	7350374	QUIÑONES RODRIGUEZ ARNULFO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
46	CC	1051185707	QUIROGA GONZALEZ MIGUEL EDUARDO	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
47	CC	1020799932	RINCON RODRIGUEZ JERSON ANDRES	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
48	CC	80434835	RINCON GONZALEZ NESTOR AUGUSTO	230301	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF10	19	$901,550	$36,100	14-4	19	$1,108,907	$48,300	19	$0	$0
49	CC	1055964013	ROCHA AREVALO DIEGO ALEJANDRO	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
50	CC	1053331413	RODRIGUEZ PASTRAN ADRIAN DARIO	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
51	CC	1053604723	RODRIGUEZ BASALLO DORA NELLY	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
52	CC	9498754	ROJAS MONTAÑO HECTOR GERMAN	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
53	CC	74260467	ROJAS PARRA JORGE OLMEDO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
54	CC	2968648	ROJAS HERNANDEZ SAMUEL OSIRY	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
55	CC	1055962113	ROMERO BUITRAGO JORGE ARMANDO	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
56	CC	7317651	SANCHEZ RIVERA CESAR AUGUSTO	231001	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
57	CC	1002678045	SOLANO RUIZ MARLON DAVID	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
58	CC	7120978	SOTELO SALGADO EDWIN ROLANDO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
59	CC	7121110	SOTELO MARTINEZ JOSE VITALIANO	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	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
60	CC	4158489	SUAREZ RUIZ JOSE ANTONIO	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
61	CC	4228430	SUAREZ ORTIZ LUIS ORLANDO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
62	CC	7314066	SUAREZ LAITON SANDY TEODOLINDO	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF10	20	$1,167,270	$46,700	14-4	20	$1,167,270	$50,800	20	$0	$0
63	CC	7303838	TORRES VILLAMIL SAMUEL HERNANDO		0	$0	$0	EPS037	29	$1,692,542	$67,800	CCF10	29	$1,692,542	$67,800	14-4	29	$1,692,542	$73,700	29	$0	$0
64	CC	74261325	VARGAS ROMERO MARIO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ADMINISTRATIVOS CHIQUINQUIRA (13 Afiliados)						**$7,879,081**	**$1,261,500**			**$3,501,811**	**$140,300**			**$8,316,808**	**$331,500**			**$22,761,766**	**$119,300**		**$0**	**$0**
Centro de Trabajo: OFICINA COMFABOY (13 Afiliados)						**$7,879,081**	**$1,261,500**			**$3,501,811**	**$140,300**			**$8,316,808**	**$331,500**			**$22,761,766**	**$119,300**		**$0**	**$0**
Ciudad: CHIQUINQUIRA Depto: BOYACA (13 Afiliados)						**$7,879,081**	**$1,261,500**			**$3,501,811**	**$140,300**			**$8,316,808**	**$331,500**			**$22,761,766**	**$119,300**		**$0**	**$0**
65	CC	1056028718	CASTELLANOS ZAMBRANO MAYALI LORENA	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-4	30	$1,750,905	$9,200	7	$0	$0
66	CC	1049613408	CHAVARRO GORDO AURA JANETH	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$9,200	30	$0	$0
67	CC	46677013	CORTES MARTINEZ SANDRA PATRICIA	25-14	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-4	30	$1,750,905	$9,200	7	$0	$0
68	CC	1053327848	FORERO NAVAS ANGIE LICETH	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-4	30	$1,750,905	$9,200	7	$0	$0
69	CC	46678195	GARCIA SEPULVEDA SANDRA MAYERLY	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-4	30	$1,750,905	$9,200	7	$0	$0
70	CC	46677459	GONZALEZ CASTAÑEDA CLAUDIA ROCIO	230201	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-4	30	$1,750,905	$9,200	7	$0	$0
71	CC	1002525384	GONZALEZ CASTELLANOS MICHEL ZHARITH	230201	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-4	30	$1,750,905	$9,200	7	$0	$0
72	CC	1007424103	MURCIA ROMERO DAMARI ISABEL	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-4	30	$1,750,905	$9,200	7	$0	$0
73	CC	1053331977	SOLORZANO PASTRAN ANYI PAOLA	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-4	30	$1,750,905	$9,200	7	$0	$0
74	CC	23491215	SOTELO LAITON MARIA HELENA		0	$0	$0		0	$0	$0	CCF10	7	$437,727	$17,600	14-4	30	$1,750,905	$9,200	7	$0	$0
75	CC	52033759	SUAREZ ORTIZ MARTHA ISABEL	25-14	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-4	30	$1,750,905	$9,200	7	$0	$0
76	CC	33702465	VILLAMIL VILLAMIL MARTHA CELMIRA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF10	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
77	CC	33702465	VILLAMIL VILLAMIL MARTHA CELMIRA	230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF10	29	$1,692,542	$67,800	14-4	29	$1,692,542	$8,900	29	$0	$0
78	CC	1056028522	VILLAMIL CASTELLANOS YUDY MILENA	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-4	30	$1,750,905	$9,200	7	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFENALCO BASICO (3 Afiliados)						**$5,252,716**	**$840,700**			**$5,252,716**	**$210,400**			**$5,252,716**	**$147,300**			**$5,252,716**	**$160,100**		**$0**	**$0**
Centro de Trabajo: COMFENALCO (3 Afiliados)						**$5,252,716**	**$840,700**			**$5,252,716**	**$210,400**			**$5,252,716**	**$147,300**			**$5,252,716**	**$160,100**		**$0**	**$0**
Ciudad: JESUS MARIA Depto: SANTANDER (3 Afiliados)						**$5,252,716**	**$840,700**			**$5,252,716**	**$210,400**			**$5,252,716**	**$147,300**			**$5,252,716**	**$160,100**		**$0**	**$0**
79	CC	1099282942	CRUZ CASTILLO MOISES	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
80	CC	1098661031	SANTOS NIETO MIGUEL ANGEL	230301	3	$175,091	$28,100	ESSC24	3	$175,091	$7,100	CCF40	3	$175,091	$7,100	14-4	3	$175,091	$7,700	3	$0	$0
81	CC	1098661031	SANTOS NIETO MIGUEL ANGEL	230301	27	$1,575,815	$252,200	ESSC24	27	$1,575,815	$63,100	CCF40	27	$1,575,815	$0	14-4	27	$1,575,815	$0	27	$0	$0
82	CC	80226668	SUAREZ ARIZA JAMINTHON	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ADMCOMPENSAR (1 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$113,900**			**$2,847,000**	**$113,900**			**$2,847,000**	**$14,900**		**$0**	**$0**
Centro de Trabajo: ADM COMPENSAR CAJA (1 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$113,900**			**$2,847,000**	**$113,900**			**$2,847,000**	**$14,900**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$113,900**			**$2,847,000**	**$113,900**			**$2,847,000**	**$14,900**		**$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
83	CC	1014184837	VELASCO GONZALEZ JULIETH MARCELA	230301	30	$2,847,000	$455,600	EPS017	30	$2,847,000	$113,900	CCF24	30	$2,847,000	$113,900	14-4	30	$2,847,000	$14,900	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: NORTE DE SANTANDER (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$76,200		$0	$0
Centro de Trabajo: NORTE DE SANTANDER (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$76,200		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$76,200		$0	$0
84	CC	1093760053	QUINTERO SEPULVEDA MARCO LEONARDO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
Total			**Afiliados(82)**			$113,329,117	$18,137,100			$119,398,914	$4,780,600			$124,006,554	$4,900,400			$138,658,869	$4,985,900		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				75	$18,137,100	$0	$0	$18,137,100
COLFONDOS	231001	800,227,940	6	5	$1,260,900	$0	$0	$1,260,900
COLPENSIONES	25-14	900,336,004	7	11	$2,288,500	$0	$0	$2,288,500
PORVENIR	230301	800,224,808	8	47	$11,645,500	$0	$0	$11,645,500
PROTECCION	230201	800,229,739	0	12	$2,942,200	$0	$0	$2,942,200
ARL (ADMINISTRADORAS: 1)				82	$4,985,900	$0	$0	$4,985,900
COLPATRIA ARP	14-4	860,002,183	9	82	$4,985,900	$0	$0	$4,985,900
CCF (ADMINISTRADORAS: 4)				82	$4,900,400	$0	$0	$4,900,400
COMFABOY	CCF10	891,800,213	8	77	$4,569,100	$0	$0	$4,569,100
COMFANORTE	CCF37	890,500,516	3	1	$70,100	$0	$0	$70,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	3	$147,300	$0	$0	$147,300
COMPENSAR	CCF24	860,066,942	7	1	$113,900	$0	$0	$113,900
EPS (ADMINISTRADORAS: 6)				71	$4,780,600	$0	$0	$4,780,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	19	$1,238,600	$0	$0	$1,238,600
FAMISANAR	EPS017	830,003,564	7	11	$789,300	$0	$0	$789,300
NUEVA E.P.S.	EPS037	900,156,264	2	14	$918,400	$0	$0	$918,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	15	$1,016,500	$0	$0	$1,016,500
PROTEGER	CCFC55	901,543,211	6	4	$280,400	$0	$0	$280,400
SANITAS	EPS005	800,251,440	6	8	$537,400	$0	$0	$537,400
TOTAL				**82**	**$32,804,000**	**$0**	**$0**	**$32,804,000**

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 900763442	0	SAIDERTOUR SERVICIOS ESPECIALES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cra 10 # 22a-01 piso 2	CHIQUINQUIRA-BOYACA	3142284518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-03	199241853	9502724544	Y	2026/04/13	2026/04/06	BANCO AV VILLAS	0	$830,500

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: PRINCIPAL (1 Afiliados)					$2,847,000	$455,600			$2,847,000	$355,900			$0	$0			$2,847,000	$14,900		$0	$0
Centro de Trabajo: CONDUCTORES (1 Afiliados)					$2,847,000	$455,600			$2,847,000	$355,900			$0	$0			$2,847,000	$14,900		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)					$2,847,000	$455,600			$2,847,000	$355,900			$0	$0			$2,847,000	$14,900		$0	$0
1	CC	7121500 ORTIZ PINEDA EIMER ORLANDO	25-14	30	$2,847,000	$455,600	EPS017	30	$2,847,000	$355,900		0	$0	$0	14-4	30	$2,847,000	$14,900	0	$0	$0

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: RIESGO 5 SDER (1 Afiliados)					$0	$0			$0	$0			$0	$0			$58,364	$4,100		$0	$0
Centro de Trabajo: SANTANDER RIESGO 5 (1 Afiliados)					$0	$0			$0	$0			$0	$0			$58,364	$4,100		$0	$0
Ciudad: JESUS MARIA Depto: SANTANDER (1 Afiliados)					$0	$0			$0	$0			$0	$0			$58,364	$4,100		$0	$0
2	CC	5695794 TRASLAVIÑA AMADO EVARISTO		0	$0	$0		0	$0	$0		0	$0	$0	14-4	1	$58,364	$4,100	0	$0	$0
Total		**Afiliados(2)**			$2,847,000	$455,600			$2,847,000	$355,900			$0	$0			$2,905,364	$19,000		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$455,600	$0	$0	$455,600
COLPENSIONES	25-14	900,336,004	7	1	$455,600	$0	$0	$455,600
ARL (ADMINISTRADORAS: 1)				2	$19,000	$0	$0	$19,000
COLPATRIA ARP	14-4	860,002,183	9	2	$19,000	$0	$0	$19,000
EPS (ADMINISTRADORAS: 1)				1	$355,900	$0	$0	$355,900
FAMISANAR	EPS017	830,003,564	7	1	$355,900	$0	$0	$355,900
TOTAL				**2**	**$830,500**	**$0**	**$0**	**$830,500**