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
2026-04	2026-05	289131379	9504440482	E	2026/05/12	2026/05/07	BANCO AV VILLAS	0	$7,971,200

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: CCFCOMFABOY (13 Afiliados)						$17,917,595	$2,867,400			$21,419,405	$857,600			$21,419,405	$857,600			$21,419,405	$932,200		$0	$0
Centro de Trabajo: CCFCOMFABOY (13 Afiliados)						$17,917,595	$2,867,400			$21,419,405	$857,600			$21,419,405	$857,600			$21,419,405	$932,200		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (13 Afiliados)						$17,917,595	$2,867,400			$21,419,405	$857,600			$21,419,405	$857,600			$21,419,405	$932,200		$0	$0
1	CC	7309353	ACOSTA OSCAR	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
2	CC	1053330685	CORREDOR FREDY	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF10	19	$1,108,907	$44,400	14-11	19	$1,108,907	$48,300	19	$0	$0
3	CC	7310155	CUPA GABRIEL		0	$0	$0	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
4	CC	80829241	DELGADO RONY	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
5	CC	1056028440	GARZON URIEL	231001	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
6	CC	7309440	GONZALEZ HUGO	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
7	CC	7300926	LAITON JOSE		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
8	CC	11314744	ÑUSTES OSCAR	231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
9	CC	4228060	ORTIZ HECTOR	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
10	CC	24170139	PAEZ LUZ	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
11	CC	1056028168	PUENTES JAIDER	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
12	CC	7120978	SOTELO EDWIN	230301	18	$1,050,543	$168,100	EPS017	18	$1,050,543	$42,100	CCF10	18	$1,050,543	$42,100	14-11	18	$1,050,543	$45,700	18	$0	$0
13	CC	7121110	SOTELO JOSE	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	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 (12 Afiliados)						$7,441,353	$1,191,300			$3,501,810	$140,200			$7,879,080	$316,200			$21,010,860	$110,400		$0	$0
Centro de Trabajo: OFICINA COMFABOY (12 Afiliados)						$7,441,353	$1,191,300			$3,501,810	$140,200			$7,879,080	$316,200			$21,010,860	$110,400		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (12 Afiliados)						$7,441,353	$1,191,300			$3,501,810	$140,200			$7,879,080	$316,200			$21,010,860	$110,400		$0	$0
14	CC	1056028718	CASTELLANOS MAYALI	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-11	30	$1,750,905	$9,200	7	$0	$0
15	CC	1049613408	CHAVARRO AURA	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
16	CC	46677013	CORTES SANDRA	25-14	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-11	30	$1,750,905	$9,200	7	$0	$0
17	CC	1053327848	FORERO ANGIE	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-11	30	$1,750,905	$9,200	7	$0	$0
18	CC	46678195	GARCIA SANDRA	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-11	30	$1,750,905	$9,200	7	$0	$0
19	CC	46677459	GONZALEZ CLAUDIA	230201	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-11	30	$1,750,905	$9,200	7	$0	$0
20	CC	1002525384	GONZALEZ MICHEL	230201	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-11	30	$1,750,905	$9,200	7	$0	$0
21	CC	1053331977	SOLORZANO ANYI	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-11	30	$1,750,905	$9,200	7	$0	$0
22	CC	23491215	SOTELO MARIA		0	$0	$0		0	$0	$0	CCF10	7	$437,727	$17,600	14-11	30	$1,750,905	$9,200	7	$0	$0
23	CC	1056028581	TORRES FRANCY	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-11	30	$1,750,905	$9,200	7	$0	$0
24	CC	33702465	VILLAMIL MARTHA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
25	CC	1056028522	VILLAMIL YUDY	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-11	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: 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
26	CC	1014184837	VELASCO JULIETH	230301	30	$2,847,000	$455,600	EPS017	30	$2,847,000	$113,900	CCF24	30	$2,847,000	$113,900	14-11	30	$2,847,000	$14,900	30	$0	$0

Resumen General de Pago

Total	**Afiliados(26)**	$28,205,948	$4,514,300			$27,768,215	$1,111,700			$32,145,485	$1,287,700			$45,277,265	$1,057,500		$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 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
2026-04	2026-05	289131379	9504440482	E	2026/05/12	2026/05/07	BANCO AV VILLAS	0	$7,971,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	$4,514,300	$0	$0	$4,514,300
COLFONDOS	231001	800,227,940	6	2	$560,400	$0	$0	$560,400
COLPENSIONES	25-14	900,336,004	7	4	$910,700	$0	$0	$910,700
PORVENIR	230301	800,224,808	8	14	$2,622,800	$0	$0	$2,622,800
PROTECCION	230201	800,229,739	0	3	$420,400	$0	$0	$420,400
ARL (ADMINISTRADORAS: 1)				26	$1,057,500	$0	$0	$1,057,500
ARL SURA	14-11	890,903,790	5	26	$1,057,500	$0	$0	$1,057,500
CCF (ADMINISTRADORAS: 2)				26	$1,287,700	$0	$0	$1,287,700
COMFABOY	CCF10	891,800,213	8	25	$1,173,800	$0	$0	$1,173,800
COMPENSAR	CCF24	860,066,942	7	1	$113,900	$0	$0	$113,900
EPS (ADMINISTRADORAS: 5)				16	$1,111,700	$0	$0	$1,111,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$140,200	$0	$0	$140,200
FAMISANAR	EPS017	830,003,564	7	7	$506,500	$0	$0	$506,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$140,200	$0	$0	$140,200
PROTEGER	CCFC55	901,543,211	6	2	$140,200	$0	$0	$140,200
SANITAS	EPS005	800,251,440	6	3	$184,600	$0	$0	$184,600
TOTAL				**26**	**$7,971,200**	**$0**	**$0**	**$7,971,200**

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
2026-04	2026-05	305039827	9504664762	E	2026/05/12	2026/05/13	BANCO AV VILLAS	1	$23,894,800

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: CCFCOMFABOY (51 Afiliados)						$77,273,276	$12,366,300			$84,276,896	$3,374,300			$83,949,491	$3,361,200			$84,276,896	$3,668,000		$0	$0
Centro de Trabajo: CCFCOMFABOY (51 Afiliados)						$77,273,276	$12,366,300			$84,276,896	$3,374,300			$83,949,491	$3,361,200			$84,276,896	$3,668,000		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (51 Afiliados)						$77,273,276	$12,366,300			$84,276,896	$3,374,300			$83,949,491	$3,361,200			$84,276,896	$3,668,000		$0	$0
1	CC	4069506	ALBORNOZ FREDY	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
2	CC	79054956	ARIAS JOSE	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
3	CC	2829564	CAÑON LUIS	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
4	CC	7309871	CASTELLANOS ANGEL	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
5	CC	7314025	CASTELLANOS JOSE	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
6	CC	7308825	CASTELLANOS LUIS	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
7	CC	80808984	CASTRO JOHN	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
8	CC	80147425	COMBITA PONPILIO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
9	CC	2829874	CORTES CARLOS	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
10	CC	2829647	CORTES WILSON	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
11	CC	1055963275	DELGADO HECTOR	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
12	CC	1055962766	DELGADO WILLIAM	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
13	CC	1056506175	GARCIA CRISTIAN	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
14	CC	4268330	GONZALEZ ARISTIDES	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
15	CC	4158415	GONZALEZ CARLOS	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
16	CC	74261518	HERNANDEZ WILSON	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
17	CC	7301803	IZQUIERDO WILLIAM		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
18	CC	1056505437	JARAMILLO EDISON	231001	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
19	CC	1056506974	LOPEZ KEVIN	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
20	CC	74260879	MENDIETA ELVER	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
21	CC	7315882	MONROY JOSE	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
22	CC	1002646786	MURCIA JOHAN	230201	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF10	1	$58,364	$2,400	14-11	1	$58,364	$2,600	1	$0	$0
23	CC	1073380600	MURCIA KEVIN	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
24	CC	7121626	MURCIA ROBINSSON	25-14	13	$758,726	$121,400	EPS041	13	$758,726	$30,400	CCF10	13	$758,726	$30,400	14-11	13	$758,726	$33,100	13	$0	$0
25	CC	7310204	NIÑO LUIS	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
26	CC	4198977	OBANDO JOSE		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
27	CC	4158798	ORJUELA JOSE	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
28	CC	1095485395	OSORIO JOSE		0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
29	CC	1053324894	PAEZ JHOPHAN	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
30	CC	6911349	PINILLA JOSE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
31	CC	1053325208	PORRAS CARLOS	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
32	CC	1073381758	PRADO JHON	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
33	CC	7350374	QUIÑONES ARNULFO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
34	CC	1051185707	QUIROGA MIGUEL	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
35	CC	1020799932	RINCON JERSON	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
36	CC	80434835	RINCON NESTOR	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,423,500	$57,000	14-11	30	$1,750,905	$76,200	30	$0	$0
37	CC	1055964013	ROCHA DIEGO	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	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	1053331413	RODRIGUEZ ADRIAN	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
39	CC	1053604723	RODRIGUEZ DORA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
40	CC	9498754	ROJAS HECTOR	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
41	CC	74260467	ROJAS JORGE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
42	CC	2968648	ROJAS SAMUEL	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
43	CC	1055962113	ROMERO JORGE	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
44	CC	4157575	SALINAS OSCAR	25-14	17	$992,180	$158,800	EPS041	17	$992,180	$39,700	CCF10	17	$992,180	$39,700	14-11	17	$992,180	$43,200	17	$0	$0
45	CC	7317651	SANCHEZ CESAR	231001	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
46	CC	1002678045	SOLANO MARLON	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
47	CC	4158489	SUAREZ JOSE	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
48	CC	4228430	SUAREZ LUIS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
49	CC	7314066	SUAREZ SANDY	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF10	3	$175,091	$7,100	14-11	3	$175,091	$7,700	3	$0	$0
50	CC	7303838	TORRES SAMUEL		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
51	CC	74261325	VARGAS MARIO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	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 (1 Afiliados)						$437,727	$70,100			$0	$0			$437,727	$17,600			$1,750,905	$9,200		$0	$0
Centro de Trabajo: OFICINA COMFABOY (1 Afiliados)						$437,727	$70,100			$0	$0			$437,727	$17,600			$1,750,905	$9,200		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)						$437,727	$70,100			$0	$0			$437,727	$17,600			$1,750,905	$9,200		$0	$0
52	CC	1007424103	MURCIA DAMARI	230301	7	$437,727	$70,100		0	$0	$0	CCF10	7	$437,727	$17,600	14-11	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)						$3,560,174	$569,800			$3,560,174	$142,600			$3,560,174	$142,600			$3,560,174	$155,000		$0	$0
Centro de Trabajo: COMFENALCO (3 Afiliados)						$3,560,174	$569,800			$3,560,174	$142,600			$3,560,174	$142,600			$3,560,174	$155,000		$0	$0
Ciudad: JESUS MARIA Depto: SANTANDER (3 Afiliados)						$3,560,174	$569,800			$3,560,174	$142,600			$3,560,174	$142,600			$3,560,174	$155,000		$0	$0
53	CC	1099282942	CRUZ MOISES	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
54	CC	1098661031	SANTOS MIGUEL	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF40	1	$58,364	$2,400	14-11	1	$58,364	$2,600	1	$0	$0
55	CC	80226668	SUAREZ JAMINTHON	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
Total	**Afiliados(55)**					$81,271,177	$13,006,200			$87,837,070	$3,516,900			$87,947,392	$3,521,400			$89,587,975	$3,832,200		$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 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
2026-04	2026-05	305039827	9504664762	E	2026/05/12	2026/05/13	BANCO AV VILLAS	1	$23,894,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				51	$13,006,200	$9,600	$0	$13,015,800
COLFONDOS	231001	800,227,940	6	3	$840,600	$700	$0	$841,300
COLPENSIONES	25-14	900,336,004	7	6	$1,401,000	$1,100	$0	$1,402,100
PORVENIR	230301	800,224,808	8	33	$8,513,600	$6,100	$0	$8,519,700
PROTECCION	230201	800,229,739	0	9	$2,251,000	$1,700	$0	$2,252,700
ARL (ADMINISTRADORAS: 1)				55	$3,832,200	$2,800	$0	$3,835,000
ARL SURA	14-11	890,903,790	5	55	$3,832,200	$2,800	$0	$3,835,000
CCF (ADMINISTRADORAS: 2)				55	$3,521,400	$2,700	$0	$3,524,100
COMFABOY	CCF10	891,800,213	8	52	$3,378,800	$2,500	$0	$3,381,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	3	$142,600	$200	$0	$142,800
EPS (ADMINISTRADORAS: 6)				54	$3,516,900	$3,000	$0	$3,519,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	16	$986,200	$800	$0	$987,000
FAMISANAR	EPS017	830,003,564	7	3	$210,300	$200	$0	$210,500
NUEVA E.P.S.	EPS037	900,156,264	2	11	$771,100	$600	$0	$771,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	17	$1,121,600	$900	$0	$1,122,500
PROTEGER	CCFC55	901,543,211	6	2	$140,200	$200	$0	$140,400
SANITAS	EPS005	800,251,440	6	5	$287,500	$300	$0	$287,800
TOTAL				**55**	**$23,876,700**	**$18,100**	**$0**	**$23,894,800**

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
2026-04	2026-04	289258299	9504467073	Y	2026/05/12	2026/05/07	BANCO AV VILLAS	0	$826,400

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 EIMER	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
Total	**Afiliados(1)**				$2,847,000	$455,600			$2,847,000	$355,900			$0	$0			$2,847,000	$14,900		$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 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
2026-04	2026-04	289258299	9504467073	Y	2026/05/12	2026/05/07	BANCO AV VILLAS	0	$826,400

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)				1	$14,900	$0	$0	$14,900
COLPATRIA ARP	14-4	860,002,183	9	1	$14,900	$0	$0	$14,900
EPS (ADMINISTRADORAS: 1)				1	$355,900	$0	$0	$355,900
FAMISANAR	EPS017	830,003,564	7	1	$355,900	$0	$0	$355,900
TOTAL				**1**	**$826,400**	**$0**	**$0**	**$826,400**

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
2026-04	2026-05	299964898	9504588267	E	2026/05/12	2026/05/11	BANCO AV VILLAS	0	$496,600

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: 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
1	CC	1093760053	QUINTERO MARCO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
Total		**Afiliados(1)**				$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$76,200		$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 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
2026-04	2026-05	299964898	9504588267	E	2026/05/12	2026/05/11	BANCO AV VILLAS	0	$496,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0	$0	$280,200
PORVENIR	230301	800,224,808	8	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1	$76,200	$0	$0	$76,200
ARL SURA	14-11	890,903,790	5	1	$76,200	$0	$0	$76,200
CCF (ADMINISTRADORAS: 1)				1	$70,100	$0	$0	$70,100
COMFANORTE	CCF37	890,500,516	3	1	$70,100	$0	$0	$70,100
EPS (ADMINISTRADORAS: 1)				1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	1	$70,100	$0	$0	$70,100
TOTAL				**1**	**$496,600**	**$0**	**$0**	**$496,600**