BIOSCIENCES S.A.S

CERTIFICADO DE PAGO APORTES SISTEMA GENERAL DE SEGURIDAD SOCIAL PARAFISCALES

Bogotá, 8 de agosto de 2023

Señores,

A QUIEN INTERESE

Ciudad

Respetados señores:

El suscrito Revisor Fiscal LIZETH PAOLA MEDINA MORA identificado con la cédula de ciudadanía **Nº 1.015.424.212** y con tarjeta profesional **N.º 211649-T** de la junta central de contadores, hace saber que la **B&C BIOSCIENCES SAS** con **NIT: 830.102.500-0**, ha cumplido en los últimos siete meses, estando al día con sus obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje.

La anterior certificación se expide para efectos de dar cumplimiento al Artículo 23 de la Ley 1150 de 2007.

Atentamente,

LIZETH PAOLA MEDINA MORA
TP. N° 211649-T
Revisor fiscal

Carrera 19 No. 58 A – 15
Tel.: 57-1-349 0476 /78
E-mail: byc@bycenlinea.com
Bogotá D.C. - Colombia

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

8285F3978698AE3

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **LIZETH PAOLA MEDINA MORA** identificado con CÉDULA DE CIUDADANÍA No 1015424212 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 211649-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.015.424.212**

MEDINA MORA

APELLIDOS

LIZETH PAOLA

NOMBRES

Lizeth Paola Medina Mora

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **07-JUL-1991**

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.60 ESTATURA | **O+** G.S. RH | **F** SEXO

08-JUL-2009 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-1500150-00167464-F-1015424212-20090807 **00146**35921A 1 29143149

República de Colombia

Ministerio de Comercio, Industria y Turismo

JUNTA CENTRAL DE CONTADORES

TARJETA PROFESIONAL

DE CONTADOR PUBLICO



211649-T

LIZETH PAOLA
MEDINA MORA
C.C. 1015424212

RESOLUCION INSCRIPCION 852 **FECHA 22/12/2015**

UNIVERSIDAD FUNDACION SAN MATEO

DIRECTOR GENERAL

OSCAR EDUARDO FUENTES PEÑA 224445

214381

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX 644 44 50 o devolverla a la UAE Junta Central de Contadores a la calle 96 No 9A - 21 Bogotá D.C

www.iquas.com

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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-12	2023-01	1845880824	9445020253	E	2023/01/03	2023/01/03	BANCO DE BOGOTA	0	$13,298,000

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: BYC BIOSCIENCES SAS (16 Afiliados)						$40,724,003	$6,679,000			$40,724,003	$2,373,300			$40,724,003	$1,629,500			$40,724,003	$2,178,700		$8,750,000	$437,500
Centro de Trabajo: CAMPO (13 Afiliados)						$32,824,003	$5,415,000			$32,824,003	$2,057,300			$32,824,003	$1,313,500			$32,824,003	$2,138,300		$8,750,000	$437,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)						$32,824,003	$5,415,000			$32,824,003	$2,057,300			$32,824,003	$1,313,500			$32,824,003	$2,138,300		$8,750,000	$437,500
1	CC	1024602449	AREVALO CARLOS	25-14	30	$1,200,000	$192,000	EPS008	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-25	30	$1,200,000	$83,600	30	$0	$0
2	CC	79837318	BUSTOS ANTONIO	25-14	30	$7,500,000	$1,275,000	EPS001	30	$7,500,000	$300,000	CCF21	30	$7,500,000	$300,000	14-25	30	$7,500,000	$522,000	30	$0	$0
3	CC	1032486878	CRUZ NICOLAS	230301	30	$2,174,000	$347,900	EPS008	30	$2,174,000	$87,000	CCF21	30	$2,174,000	$87,000	14-25	30	$2,174,000	$151,400	30	$0	$0
4	CC	1032490226	DOMINGUEZ JEFFERSON	230201	30	$1,200,000	$192,000	EPS008	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-25	30	$1,200,000	$83,600	30	$0	$0
5	CC	1024584290	GIRALDO ANGIE	230301	25	$1,166,667	$186,700	EPS005	25	$1,166,667	$46,700	CCF21	25	$1,166,667	$46,700	14-25	25	$1,166,667	$81,300	25	$0	$0
6	CC	1024584290	GIRALDO ANGIE	230301	5	$233,333	$37,400	EPS005	5	$233,333	$9,400	CCF21	5	$233,333	$9,400	14-25	5	$233,333	$0	5	$0	$0
7	CC	80225530	GRAJALES MARLON	230301	12	$640,000	$102,400	EPS005	12	$640,000	$25,600	CCF21	12	$640,000	$25,600	14-25	12	$640,000	$0	12	$0	$0
8	CC	80225530	GRAJALES MARLON	230301	18	$960,000	$153,600	EPS005	18	$960,000	$38,400	CCF21	18	$960,000	$38,400	14-25	18	$960,000	$66,900	18	$0	$0
9	CC	1057574734	HERNANDEZ LENNY	231001	5	$316,667	$50,700	EPS017	5	$316,667	$12,700	CCF21	5	$316,667	$12,700	14-25	5	$316,667	$0	5	$0	$0
10	CC	1057574734	HERNANDEZ LENNY	231001	25	$1,583,334	$253,400	EPS017	25	$1,583,334	$63,400	CCF21	25	$1,583,334	$63,400	14-25	25	$1,583,334	$110,300	25	$0	$0
11	CC	1032398318	MALDONADO DANIEL	230301	25	$1,166,667	$186,700	EPS002	25	$1,166,667	$46,700	CCF21	25	$1,166,667	$46,700	14-25	25	$1,166,667	$81,300	25	$0	$0
12	CC	1032398318	MALDONADO DANIEL	230301	5	$233,334	$37,400	EPS002	5	$233,334	$9,400	CCF21	5	$233,334	$9,400	14-25	5	$233,334	$0	5	$0	$0
13	CC	1117488065	MUÑOZ FREDY	231001	25	$1,500,000	$240,000	EPS037	25	$1,500,000	$60,000	CCF21	25	$1,500,000	$60,000	14-25	25	$1,500,000	$104,400	25	$0	$0
14	CC	1117488065	MUÑOZ FREDY	231001	5	$300,000	$48,000	EPS037	5	$300,000	$12,000	CCF21	5	$300,000	$12,000	14-25	5	$300,000	$0	5	$0	$0
15	CC	1193399397	PAVA NICOLAS	230301	28	$1,306,667	$209,100	EPS005	28	$1,306,667	$52,300	CCF21	28	$1,306,667	$52,300	14-25	28	$1,306,667	$91,000	28	$0	$0
16	CC	1193399397	PAVA NICOLAS	230301	2	$93,333	$15,000	EPS005	2	$93,333	$3,800	CCF21	2	$93,333	$3,800	14-25	2	$93,333	$0	2	$0	$0
17	CC	1002596784	RINCON JUAN	230201	28	$1,120,000	$179,200	EPS005	28	$1,120,000	$44,800	CCF21	28	$1,120,000	$44,800	14-25	28	$1,120,000	$78,000	28	$0	$0
18	CC	1002596784	RINCON JUAN	230201	2	$80,000	$12,800	EPS005	2	$80,000	$3,200	CCF21	2	$80,000	$3,200	14-25	2	$80,000	$0	2	$0	$0
19	CC	1118570097	URIBE NELSON	230301	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-25	25	$1,083,334	$75,500	25	$0	$0
20	CC	1118570097	URIBE NELSON	230301	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-25	5	$216,667	$0	5	$0	$0
21	CC	79434935	VELANDIA JAIME	25-14	30	$8,750,000	$1,487,600	EPS001	30	$8,750,000	$1,093,800	CCF21	30	$8,750,000	$350,000	14-25	30	$8,750,000	$609,000	30	$8,750,000	$437,500
Centro de Trabajo: OFICINA (3 Afiliados)						$7,900,000	$1,264,000			$7,900,000	$316,000			$7,900,000	$316,000			$7,900,000	$40,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$7,900,000	$1,264,000			$7,900,000	$316,000			$7,900,000	$316,000			$7,900,000	$40,400		$0	$0
22	CC	1030550753	BENJUMEA FRANCIS	230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF21	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
23	CC	57424103	MARTINEZ VERONICA	25-14	30	$3,400,000	$544,000	EPS005	30	$3,400,000	$136,000	CCF21	30	$3,400,000	$136,000	14-25	30	$3,400,000	$17,800	30	$0	$0
24	CC	1022365966	TORRES MARGGIE	230301	27	$1,620,000	$259,200	EPS008	27	$1,620,000	$64,800	CCF21	27	$1,620,000	$64,800	14-25	27	$1,620,000	$8,500	27	$0	$0
25	CC	1022365966	TORRES MARGGIE	230301	3	$180,000	$28,800	EPS008	3	$180,000	$7,200	CCF21	3	$180,000	$7,200	14-25	3	$180,000	$0	3	$0	$0
Total			**Afiliados(16)**			$40,724,003	$6,679,000			$40,724,003	$2,373,300			$40,724,003	$1,629,500			$40,724,003	$2,178,700		$8,750,000	$437,500

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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-12	2023-01	1845880824	9445020253	E	2023/01/03	2023/01/03	BANCO DE BOGOTA	0	$13,298,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$6,679,000	$0	$0	$6,679,000
COLFONDOS	231001	800,227,940	6	2	$592,100	$0	$0	$592,100
COLPENSIONES	25-14	900,336,004	7	4	$3,498,600	$0	$0	$3,498,600
PORVENIR	230301	800,224,808	8	8	$2,204,300	$0	$0	$2,204,300
PROTECCION	230201	800,229,739	0	2	$384,000	$0	$0	$384,000
ARL (ADMINISTRADORAS: 1)				16	$2,178,700	$0	$0	$2,178,700
COLMENA	14-25	800,226,175	3	16	$2,178,700	$0	$0	$2,178,700
CCF (ADMINISTRADORAS: 1)				16	$1,629,500	$0	$0	$1,629,500
CAFAM	CCF21	860,013,570	3	16	$1,629,500	$0	$0	$1,629,500
EPS (ADMINISTRADORAS: 6)				16	$2,373,300	$0	$0	$2,373,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,393,800	$0	$0	$1,393,800
COMPENSAR	EPS008	860,066,942	7	4	$255,000	$0	$0	$255,000
FAMISANAR	EPS017	830,003,564	7	1	$76,100	$0	$0	$76,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$124,100	$0	$0	$124,100
SALUD TOTAL	EPS002	800,130,907	4	1	$56,100	$0	$0	$56,100
SANITAS	EPS005	800,251,440	6	6	$468,200	$0	$0	$468,200
ICBF (ADMINISTRADORAS: 1)				1	$262,500	$0	$0	$262,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$262,500	$0	$0	$262,500
SENA (ADMINISTRADORAS: 1)				1	$175,000	$0	$0	$175,000
SENA	PASENA	899,999,034	1	1	$175,000	$0	$0	$175,000
TOTAL				**16**	**$13,298,000**	**$0**	**$0**	**$13,298,000**

2023/01/03 12:00 PM

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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-01	2023-02	1896007190	9446443438	E	2023/02/02	2023/02/02	BANCO DE BOGOTA	0	$14,571,600

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: BYC BIOSCIENCES SAS (16 Afiliados)						$45,294,002	$7,427,300			$45,294,002	$2,619,500			$45,294,002	$1,812,000			$45,294,002	$2,237,800		$9,500,000	$475,000
Centro de Trabajo: CAMPO (13 Afiliados)						$36,744,002	$6,059,300			$36,744,002	$2,277,500			$36,744,002	$1,470,000			$36,744,002	$2,204,700		$9,500,000	$475,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)						$36,744,002	$6,059,300			$36,744,002	$2,277,500			$36,744,002	$1,470,000			$36,744,002	$2,204,700		$9,500,000	$475,000
1	CC	1024602449	AREVALO CARLOS	25-14	21	$840,000	$134,400	EPS008	21	$840,000	$33,600	CCF21	21	$840,000	$33,600	14-25	21	$840,000	$58,500	21	$0	$0
2	CC	1024602449	AREVALO CARLOS	25-14	9	$360,000	$57,600	EPS008	9	$360,000	$14,400	CCF21	9	$360,000	$14,400	14-25	9	$360,000	$0	9	$0	$0
3	CC	79837318	BUSTOS ANTONIO	25-14	30	$8,500,000	$1,445,000	EPS001	30	$8,500,000	$340,000	CCF21	30	$8,500,000	$340,000	14-25	30	$8,500,000	$591,600	30	$0	$0
4	CC	1032486878	CRUZ NICOLAS	230301	30	$2,174,000	$347,900	EPS008	30	$2,174,000	$87,000	CCF21	30	$2,174,000	$87,000	14-25	30	$2,174,000	$151,400	30	$0	$0
5	CC	1032490226	DOMINGUEZ JEFFERSON	230201	21	$1,260,000	$201,600	EPS008	21	$1,260,000	$50,400	CCF21	21	$1,260,000	$50,400	14-25	21	$1,260,000	$87,700	21	$0	$0
6	CC	1032490226	DOMINGUEZ JEFFERSON	230201	9	$360,000	$57,600	EPS008	9	$360,000	$14,400	CCF21	9	$360,000	$14,400	14-25	9	$360,000	$0	9	$0	$0
7	CC	1024584290	GIRALDO ANGIE	230301	16	$906,667	$145,100	EPS005	16	$906,667	$36,300	CCF21	16	$906,667	$36,300	14-25	16	$906,667	$63,200	16	$0	$0
8	CC	1024584290	GIRALDO ANGIE	230301	14	$653,334	$104,600	EPS005	14	$653,334	$26,200	CCF21	14	$653,334	$26,200	14-25	14	$653,334	$0	14	$0	$0
9	CC	80225530	GRAJALES MARLON	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
10	CC	1057574734	HERNANDEZ LENNY	231001	15	$1,000,000	$160,000	EPS017	15	$1,000,000	$40,000	CCF21	15	$1,000,000	$40,000	14-25	15	$1,000,000	$69,600	15	$0	$0
11	CC	1057574734	HERNANDEZ LENNY	231001	15	$950,000	$152,000	EPS017	15	$950,000	$38,000	CCF21	15	$950,000	$38,000	14-25	15	$950,000	$0	15	$0	$0
12	CC	1032398318	MALDONADO DANIEL	230301	21	$1,260,000	$201,600	EPS002	21	$1,260,000	$50,400	CCF21	21	$1,260,000	$50,400	14-25	21	$1,260,000	$87,700	21	$0	$0
13	CC	1032398318	MALDONADO DANIEL	230301	9	$420,000	$67,200	EPS002	9	$420,000	$16,800	CCF21	9	$420,000	$16,800	14-25	9	$420,000	$0	9	$0	$0
14	CC	1117488065	MUÑOZ FREDY	231001	15	$1,000,000	$160,000	EPS037	15	$1,000,000	$40,000	CCF21	15	$1,000,000	$40,000	14-25	15	$1,000,000	$69,600	15	$0	$0
15	CC	1117488065	MUÑOZ FREDY	231001	15	$900,000	$144,000	EPS037	15	$900,000	$36,000	CCF21	15	$900,000	$36,000	14-25	15	$900,000	$0	15	$0	$0
16	CC	1193399397	PAVA NICOLAS	230301	21	$1,260,000	$201,600	EPS005	21	$1,260,000	$50,400	CCF21	21	$1,260,000	$50,400	14-25	21	$1,260,000	$87,700	21	$0	$0
17	CC	1193399397	PAVA NICOLAS	230301	9	$420,001	$67,300	EPS005	9	$420,001	$16,900	CCF21	9	$420,001	$16,900	14-25	9	$420,001	$0	9	$0	$0
18	CC	1002596784	RINCON JUAN	230201	21	$1,120,000	$179,200	EPS005	21	$1,120,000	$44,800	CCF21	21	$1,120,000	$44,800	14-25	21	$1,120,000	$78,000	21	$0	$0
19	CC	1002596784	RINCON JUAN	230201	9	$360,000	$57,600	EPS005	9	$360,000	$14,400	CCF21	9	$360,000	$14,400	14-25	9	$360,000	$0	9	$0	$0
20	CC	1118570097	URIBE NELSON	230301	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-25	15	$650,000	$45,300	15	$0	$0
21	CC	1118570097	URIBE NELSON	230301	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-25	15	$650,000	$0	15	$0	$0
22	CC	79434935	VELANDIA JAIME	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$1,187,500	CCF21	30	$9,500,000	$380,000	14-25	30	$9,500,000	$661,200	30	$9,500,000	$475,000
Centro de Trabajo: OFICINA (3 Afiliados)						$8,550,000	$1,368,000			$8,550,000	$342,000			$8,550,000	$342,000			$8,550,000	$33,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$8,550,000	$1,368,000			$8,550,000	$342,000			$8,550,000	$342,000			$8,550,000	$33,100		$0	$0
23	CC	1030550753	BENJUMEA FRANCIS	230301	15	$1,500,000	$240,000	EPS005	15	$1,500,000	$60,000	CCF21	15	$1,500,000	$60,000	14-25	15	$1,500,000	$7,900	15	$0	$0
24	CC	1030550753	BENJUMEA FRANCIS	230301	15	$1,350,000	$216,000	EPS005	15	$1,350,000	$54,000	CCF21	15	$1,350,000	$54,000	14-25	15	$1,350,000	$0	15	$0	$0
25	CC	57424103	MARTINEZ VERONICA	25-14	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF21	30	$3,800,000	$152,000	14-25	30	$3,800,000	$19,900	30	$0	$0
26	CC	1022365966	TORRES MARGGIE	230301	15	$1,000,000	$160,000	EPS008	15	$1,000,000	$40,000	CCF21	15	$1,000,000	$40,000	14-25	15	$1,000,000	$5,300	15	$0	$0
27	CC	1022365966	TORRES MARGGIE	230301	15	$900,000	$144,000	EPS008	15	$900,000	$36,000	CCF21	15	$900,000	$36,000	14-25	15	$900,000	$0	15	$0	$0
Total			**Afiliados(16)**			$45,294,002	$7,427,300			$45,294,002	$2,619,500			$45,294,002	$1,812,000			$45,294,002	$2,237,800		$9,500,000	$475,000

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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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-01	2023-02	1896007190	9446443438	E	2023/02/02	2023/02/02	BANCO DE BOGOTA	0	$14,571,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				16	$7,427,300	$0	$0	$7,427,300
COLFONDOS	231001	800,227,940	6	2	$616,000	$0	$0	$616,000
COLPENSIONES	25-14	900,336,004	7	4	$3,860,000	$0	$0	$3,860,000
PORVENIR	230301	800,224,808	8	8	$2,455,300	$0	$0	$2,455,300
PROTECCION	230201	800,229,739	0	2	$496,000	$0	$0	$496,000
ARL (ADMINISTRADORAS: 1)				16	$2,237,800	$0	$0	$2,237,800
COLMENA	14-25	800,226,175	3	16	$2,237,800	$0	$0	$2,237,800
CCF (ADMINISTRADORAS: 1)				16	$1,812,000	$0	$0	$1,812,000
CAFAM	CCF21	860,013,570	3	16	$1,812,000	$0	$0	$1,812,000
EPS (ADMINISTRADORAS: 6)				16	$2,619,500	$0	$0	$2,619,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,527,500	$0	$0	$1,527,500
COMPENSAR	EPS008	860,066,942	7	4	$275,800	$0	$0	$275,800
FAMISANAR	EPS017	830,003,564	7	1	$78,000	$0	$0	$78,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$128,000	$0	$0	$128,000
SALUD TOTAL	EPS002	800,130,907	4	1	$67,200	$0	$0	$67,200
SANITAS	EPS005	800,251,440	6	6	$543,000	$0	$0	$543,000
ICBF (ADMINISTRADORAS: 1)				1	$285,000	$0	$0	$285,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$285,000	$0	$0	$285,000
SENA (ADMINISTRADORAS: 1)				1	$190,000	$0	$0	$190,000
SENA	PASENA	899,999,034	1	1	$190,000	$0	$0	$190,000
TOTAL				**16**	**$14,571,600**	**$0**	**$0**	**$14,571,600**

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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-01	2023-02	1896030432	9446444025	E	2023/02/02	2023/02/02	BANCO DE BOGOTA	0	$433,500

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: BYC BIOSCIENCES SAS (1 Afiliados)					$1,400,000	$224,000			$1,400,000	$56,000			$1,400,000	$56,000			$1,400,000	$97,500		$0	$0
Centro de Trabajo: CAMPO (1 Afiliados)					$1,400,000	$224,000			$1,400,000	$56,000			$1,400,000	$56,000			$1,400,000	$97,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					$1,400,000	$224,000			$1,400,000	$56,000			$1,400,000	$56,000			$1,400,000	$97,500		$0	$0
1	CC	1007194752	PEREZ VALENTINA	230201	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-25	30	$1,400,000	$97,500	30	$0	$0
Total			**Afiliados(1)**			$1,400,000	$224,000			$1,400,000	$56,000			$1,400,000	$56,000			$1,400,000	$97,500		$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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-01	2023-02	1896030432	9446444025	E	2023/02/02	2023/02/02	BANCO DE BOGOTA	0	$433,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$224,000	$0	$0	$224,000
PROTECCION	230201	800,229,739	0	1	$224,000	$0	$0	$224,000
ARL (ADMINISTRADORAS: 1)				1	$97,500	$0	$0	$97,500
COLMENA	14-25	800,226,175	3	1	$97,500	$0	$0	$97,500
CCF (ADMINISTRADORAS: 1)				1	$56,000	$0	$0	$56,000
CAFAM	CCF21	860,013,570	3	1	$56,000	$0	$0	$56,000
EPS (ADMINISTRADORAS: 1)				1	$56,000	$0	$0	$56,000
SANITAS	EPS005	800,251,440	6	1	$56,000	$0	$0	$56,000
TOTAL				1	$433,500	$0	$0	$433,500

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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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1947573537	9447707556	E	2023/03/02	2023/03/02	BANCO ITAU	0	$15,619,100

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: BYC BIOSCIENCES SAS (18 Afiliados)						$47,551,334	$7,788,400			$47,551,334	$2,709,700			$47,551,334	$1,902,200			$47,551,334	$2,743,800		$9,500,000	$475,000
Centro de Trabajo: CAMPO (15 Afiliados)						$38,751,334	$6,380,400			$38,751,334	$2,357,700			$38,751,334	$1,550,200			$38,751,334	$2,697,700		$9,500,000	$475,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)						$38,751,334	$6,380,400			$38,751,334	$2,357,700			$38,751,334	$1,550,200			$38,751,334	$2,697,700		$9,500,000	$475,000
1	CC	1024602449	AREVALO CARLOS	25-14	30	$1,200,000	$192,000	EPS008	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-25	30	$1,200,000	$83,600	30	$0	$0
2	CC	79837318	BUSTOS ANTONIO	25-14	30	$8,500,000	$1,445,000	EPS001	30	$8,500,000	$340,000	CCF21	30	$8,500,000	$340,000	14-25	30	$8,500,000	$591,600	30	$0	$0
3	CC	1032486878	CRUZ NICOLAS	230301	30	$2,174,000	$347,900	EPS008	30	$2,174,000	$87,000	CCF21	30	$2,174,000	$87,000	14-25	30	$2,174,000	$151,400	30	$0	$0
4	CC	1032490226	DOMINGUEZ JEFFERSON	230201	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
5	CC	1030701431	FIGUEREDO ANDRES	230301	22	$850,667	$136,200	EPS005	22	$850,667	$34,100	CCF21	22	$850,667	$34,100	14-25	22	$850,667	$59,300	22	$0	$0
6	CC	1024584290	GIRALDO ANGIE	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-25	30	$1,700,000	$118,400	30	$0	$0
7	CC	80225530	GRAJALES MARLON	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
8	CC	1057574734	HERNANDEZ LENNY	231001	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
9	CC	1032398318	MALDONADO DANIEL	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
10	CC	1117488065	MUÑOZ FREDY	231001	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
11	CC	1193399397	PAVA NICOLAS	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
12	CC	1007194752	PEREZ VALENTINA	230201	7	$326,667	$52,300	EPS005	7	$326,667	$13,100	CCF21	7	$326,667	$13,100	14-25	7	$326,667	$22,800	7	$0	$0
13	CC	1002596784	RINCON JUAN	230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-25	30	$1,600,000	$111,400	30	$0	$0
14	CC	1118570097	URIBE NELSON	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
15	CC	79434935	VELANDIA JAIME	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$1,187,500	CCF21	30	$9,500,000	$380,000	14-25	30	$9,500,000	$661,200	30	$9,500,000	$475,000
Centro de Trabajo: OFICINA (3 Afiliados)						$8,800,000	$1,408,000			$8,800,000	$352,000			$8,800,000	$352,000			$8,800,000	$46,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$8,800,000	$1,408,000			$8,800,000	$352,000			$8,800,000	$352,000			$8,800,000	$46,100		$0	$0
16	CC	1030550753	BENJUMEA FRANCIS	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-25	30	$3,000,000	$15,700	30	$0	$0
17	CC	57424103	MARTINEZ VERONICA	25-14	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF21	30	$3,800,000	$152,000	14-25	30	$3,800,000	$19,900	30	$0	$0
18	CC	1022365966	TORRES MARGGIE	230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
Total			**Afiliados(18)**			$47,551,334	$7,788,400			$47,551,334	$2,709,700			$47,551,334	$1,902,200			$47,551,334	$2,743,800		$9,500,000	$475,000

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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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1947573537	9447707556	E	2023/03/02	2023/03/02	BANCO ITAU	0	$15,619,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$7,788,400	$0	$0	$7,788,400
COLFONDOS	231001	800,227,940	6	2	$640,000	$0	$0	$640,000
COLPENSIONES	25-14	900,336,004	7	4	$3,860,000	$0	$0	$3,860,000
PORVENIR	230301	800,224,808	8	9	$2,692,100	$0	$0	$2,692,100
PROTECCION	230201	800,229,739	0	3	$596,300	$0	$0	$596,300
ARL (ADMINISTRADORAS: 1)				18	$2,743,800	$0	$0	$2,743,800
COLMENA	14-25	800,226,175	3	18	$2,743,800	$0	$0	$2,743,800
CCF (ADMINISTRADORAS: 1)				18	$1,902,200	$0	$0	$1,902,200
CAFAM	CCF21	860,013,570	3	18	$1,902,200	$0	$0	$1,902,200
EPS (ADMINISTRADORAS: 6)				18	$2,709,700	$0	$0	$2,709,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,527,500	$0	$0	$1,527,500
COMPENSAR	EPS008	860,066,942	7	4	$287,000	$0	$0	$287,000
FAMISANAR	EPS017	830,003,564	7	1	$80,000	$0	$0	$80,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$132,000	$0	$0	$132,000
SALUD TOTAL	EPS002	800,130,907	4	1	$72,000	$0	$0	$72,000
SANITAS	EPS005	800,251,440	6	8	$611,200	$0	$0	$611,200
ICBF (ADMINISTRADORAS: 1)				1	$285,000	$0	$0	$285,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$285,000	$0	$0	$285,000
SENA (ADMINISTRADORAS: 1)				1	$190,000	$0	$0	$190,000
SENA	PASENA	899,999,034	1	1	$190,000	$0	$0	$190,000
TOTAL				**18**	**$15,619,100**	**$0**	**$0**	**$15,619,100**

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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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2004428058	9449236059	E	2023/04/04	2023/04/03	BANCO DE BOGOTA	0	$15,489,000

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: BYC BIOSCIENCES SAS (18 Afiliados)						$47,130,668	$7,721,100			$47,130,668	$2,692,900			$47,130,668	$1,885,400			$47,130,668	$2,714,600		$9,500,000	$475,000
Centro de Trabajo: CAMPO (15 Afiliados)						$38,330,668	$6,313,100			$38,330,668	$2,340,900			$38,330,668	$1,533,400			$38,330,668	$2,668,500		$9,500,000	$475,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)						$38,330,668	$6,313,100			$38,330,668	$2,340,900			$38,330,668	$1,533,400			$38,330,668	$2,668,500		$9,500,000	$475,000
1	CC	1057596874	ACERO JHONNY	230301	4	$333,334	$53,400	EPS037	4	$333,334	$13,400	CCF21	4	$333,334	$13,400	14-25	4	$333,334	$23,300	4	$0	$0
2	CC	1024602449	AREVALO CARLOS	25-14	30	$1,200,000	$192,000	EPS008	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-25	30	$1,200,000	$83,600	30	$0	$0
3	CC	79837318	BUSTOS ANTONIO	25-14	30	$8,500,000	$1,445,000	EPS001	30	$8,500,000	$340,000	CCF21	30	$8,500,000	$340,000	14-25	30	$8,500,000	$591,600	30	$0	$0
4	CC	1032486878	CRUZ NICOLAS	230301	30	$2,174,000	$347,900	EPS008	30	$2,174,000	$87,000	CCF21	30	$2,174,000	$87,000	14-25	30	$2,174,000	$151,400	30	$0	$0
5	CC	1032490226	DOMINGUEZ JEFFERSON	230201	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
6	CC	1030701431	FIGUEREDO ANDRES	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
7	CC	1024584290	GIRALDO ANGIE	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-25	30	$1,700,000	$118,400	30	$0	$0
8	CC	80225530	GRAJALES MARLON	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
9	CC	1057574734	HERNANDEZ LENNY	231001	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
10	CC	1032398318	MALDONADO DANIEL	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
11	CC	1117488065	MUÑOZ FREDY	231001	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
12	CC	1193399397	PAVA NICOLAS	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
13	CC	1002596784	RINCON JUAN	230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-25	30	$1,600,000	$111,400	30	$0	$0
14	CC	1118570097	URIBE NELSON	230301	13	$563,334	$90,200	EPS037	13	$563,334	$22,600	CCF21	13	$563,334	$22,600	14-25	13	$563,334	$39,300	13	$0	$0
15	CC	79434935	VELANDIA JAIME	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$1,187,500	CCF21	30	$9,500,000	$380,000	14-25	30	$9,500,000	$661,200	30	$9,500,000	$475,000
Centro de Trabajo: OFICINA (3 Afiliados)						$8,800,000	$1,408,000			$8,800,000	$352,000			$8,800,000	$352,000			$8,800,000	$46,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$8,800,000	$1,408,000			$8,800,000	$352,000			$8,800,000	$352,000			$8,800,000	$46,100		$0	$0
16	CC	1030550753	BENJUMEA FRANCIS	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-25	30	$3,000,000	$15,700	30	$0	$0
17	CC	57424103	MARTINEZ VERONICA	25-14	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF21	30	$3,800,000	$152,000	14-25	30	$3,800,000	$19,900	30	$0	$0
18	CC	1022365966	TORRES MARGGIE	230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
Total			**Afiliados(18)**			$47,130,668	$7,721,100			$47,130,668	$2,692,900			$47,130,668	$1,885,400			$47,130,668	$2,714,600		$9,500,000	$475,000

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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2004428058	9449236059	E	2023/04/04	2023/04/03	BANCO DE BOGOTA	0	$15,489,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$7,721,100	$0	$0	$7,721,100
COLFONDOS	231001	800,227,940	6	2	$640,000	$0	$0	$640,000
COLPENSIONES	25-14	900,336,004	7	4	$3,860,000	$0	$0	$3,860,000
PORVENIR	230301	800,224,808	8	10	$2,677,100	$0	$0	$2,677,100
PROTECCION	230201	800,229,739	0	2	$544,000	$0	$0	$544,000
ARL (ADMINISTRADORAS: 1)				18	$2,714,600	$0	$0	$2,714,600
COLMENA	14-25	800,226,175	3	18	$2,714,600	$0	$0	$2,714,600
CCF (ADMINISTRADORAS: 1)				18	$1,885,400	$0	$0	$1,885,400
CAFAM	CCF21	860,013,570	3	18	$1,885,400	$0	$0	$1,885,400
EPS (ADMINISTRADORAS: 6)				18	$2,692,900	$0	$0	$2,692,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,527,500	$0	$0	$1,527,500
COMPENSAR	EPS008	860,066,942	7	4	$287,000	$0	$0	$287,000
FAMISANAR	EPS017	830,003,564	7	1	$80,000	$0	$0	$80,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$116,000	$0	$0	$116,000
SALUD TOTAL	EPS002	800,130,907	4	1	$72,000	$0	$0	$72,000
SANITAS	EPS005	800,251,440	6	7	$610,400	$0	$0	$610,400
ICBF (ADMINISTRADORAS: 1)				1	$285,000	$0	$0	$285,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$285,000	$0	$0	$285,000
SENA (ADMINISTRADORAS: 1)				1	$190,000	$0	$0	$190,000
SENA	PASENA	899,999,034	1	1	$190,000	$0	$0	$190,000
TOTAL				**18**	**$15,489,000**	**$0**	**$0**	**$15,489,000**

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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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2055979885	9450486040	E	2023/05/03	2023/05/02	BANCO DE BOGOTA	0	$15,875,600

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: BYC BIOSCIENCES SAS (18 Afiliados)						$48,380,667	$7,921,000			$48,380,667	$2,742,800			$48,380,667	$1,935,300			$48,380,667	$2,801,500		$9,500,000	$475,000
Centro de Trabajo: CAMPO (15 Afiliados)						$39,580,667	$6,513,000			$39,580,667	$2,390,800			$39,580,667	$1,583,300			$39,580,667	$2,755,400		$9,500,000	$475,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)						$39,580,667	$6,513,000			$39,580,667	$2,390,800			$39,580,667	$1,583,300			$39,580,667	$2,755,400		$9,500,000	$475,000
1	CC	1057596874	ACERO JHONNY	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
2	CC	79837318	BUSTOS ANTONIO	25-14	30	$8,500,000	$1,445,000	EPS001	30	$8,500,000	$340,000	CCF21	30	$8,500,000	$340,000	14-25	30	$8,500,000	$591,600	30	$0	$0
3	CC	1233497290	CARDENAS SANDRA	230201	14	$980,000	$156,800	EPS037	14	$980,000	$39,200	CCF21	14	$980,000	$39,200	14-25	14	$980,000	$68,300	14	$0	$0
4	CC	1032486878	CRUZ NICOLAS	230301	30	$2,174,000	$347,900	EPS008	30	$2,174,000	$87,000	CCF21	30	$2,174,000	$87,000	14-25	30	$2,174,000	$151,400	30	$0	$0
5	CC	1032490226	DOMINGUEZ JEFFERSON	230201	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
6	CC	1030701431	FIGUEREDO ANDRES	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
7	CC	1014290516	GARZON CAMILO	25-14	10	$600,000	$96,000	EPS008	10	$600,000	$24,000	CCF21	10	$600,000	$24,000	14-25	10	$600,000	$41,800	10	$0	$0
8	CC	1024584290	GIRALDO ANGIE	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-25	30	$1,700,000	$118,400	30	$0	$0
9	CC	80225530	GRAJALES MARLON	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
10	CC	1057574734	HERNANDEZ LENNY	231001	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
11	CC	1032398318	MALDONADO DANIEL	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
12	CC	1117488065	MUÑOZ FREDY	231001	19	$1,266,667	$202,700	EPS037	19	$1,266,667	$50,700	CCF21	19	$1,266,667	$50,700	14-25	19	$1,266,667	$88,200	19	$0	$0
13	CC	1193399397	PAVA NICOLAS	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
14	CC	1002596784	RINCON JUAN	230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-25	30	$1,600,000	$111,400	30	$0	$0
15	CC	79434935	VELANDIA JAIME	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$1,187,500	CCF21	30	$9,500,000	$380,000	14-25	30	$9,500,000	$661,200	30	$9,500,000	$475,000
Centro de Trabajo: OFICINA (3 Afiliados)						$8,800,000	$1,408,000			$8,800,000	$352,000			$8,800,000	$352,000			$8,800,000	$46,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$8,800,000	$1,408,000			$8,800,000	$352,000			$8,800,000	$352,000			$8,800,000	$46,100		$0	$0
16	CC	1030550753	BENJUMEA FRANCIS	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-25	30	$3,000,000	$15,700	30	$0	$0
17	CC	57424103	MARTINEZ VERONICA	25-14	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF21	30	$3,800,000	$152,000	14-25	30	$3,800,000	$19,900	30	$0	$0
18	CC	1022365966	TORRES MARGGIE	230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
Total			**Afiliados(18)**			$48,380,667	$7,921,000			$48,380,667	$2,742,800			$48,380,667	$1,935,300			$48,380,667	$2,801,500		$9,500,000	$475,000

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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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2055979885	9450486040	E	2023/05/03	2023/05/02	BANCO DE BOGOTA	0	$15,875,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$7,921,000	$0	$0	$7,921,000
COLFONDOS	231001	800,227,940	6	2	$522,700	$0	$0	$522,700
COLPENSIONES	25-14	900,336,004	7	4	$3,764,000	$0	$0	$3,764,000
PORVENIR	230301	800,224,808	8	9	$2,933,500	$0	$0	$2,933,500
PROTECCION	230201	800,229,739	0	3	$700,800	$0	$0	$700,800
ARL (ADMINISTRADORAS: 1)				18	$2,801,500	$0	$0	$2,801,500
COLMENA	14-25	800,226,175	3	18	$2,801,500	$0	$0	$2,801,500
CCF (ADMINISTRADORAS: 1)				18	$1,935,300	$0	$0	$1,935,300
CAFAM	CCF21	860,013,570	3	18	$1,935,300	$0	$0	$1,935,300
EPS (ADMINISTRADORAS: 6)				18	$2,742,800	$0	$0	$2,742,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,527,500	$0	$0	$1,527,500
COMPENSAR	EPS008	860,066,942	7	4	$263,000	$0	$0	$263,000
FAMISANAR	EPS017	830,003,564	7	1	$80,000	$0	$0	$80,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$189,900	$0	$0	$189,900
SALUD TOTAL	EPS002	800,130,907	4	1	$72,000	$0	$0	$72,000
SANITAS	EPS005	800,251,440	6	7	$610,400	$0	$0	$610,400
ICBF (ADMINISTRADORAS: 1)				1	$285,000	$0	$0	$285,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$285,000	$0	$0	$285,000
SENA (ADMINISTRADORAS: 1)				1	$190,000	$0	$0	$190,000
SENA	PASENA	899,999,034	1	1	$190,000	$0	$0	$190,000
TOTAL				**18**	**$15,875,600**	**$0**	**$0**	**$15,875,600**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2114667896	9451670748	E	2023/06/02	2023/06/02	BANCO DE BOGOTA	0	$15,857,000

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: BYC BIOSCIENCES SAS (18 Afiliados)						$48,320,667	$7,911,400			$48,320,667	$2,740,400			$48,320,667	$1,932,900			$48,320,667	$2,797,300		$9,500,000	$475,000
Centro de Trabajo: CAMPO (15 Afiliados)						$39,520,667	$6,503,400			$39,520,667	$2,388,400			$39,520,667	$1,580,900			$39,520,667	$2,751,200		$9,500,000	$475,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)						$39,520,667	$6,503,400			$39,520,667	$2,388,400			$39,520,667	$1,580,900			$39,520,667	$2,751,200		$9,500,000	$475,000
1	CC	1057596874	ACERO JHONNY	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
2	CC	1000158979	BARRAGAN DEYVHID	230301	20	$1,000,000	$160,000	EPS010	20	$1,000,000	$40,000	CCF21	20	$1,000,000	$40,000	14-25	20	$1,000,000	$69,600	20	$0	$0
3	CC	79837318	BUSTOS ANTONIO	25-14	30	$8,500,000	$1,445,000	EPS001	30	$8,500,000	$340,000	CCF21	30	$8,500,000	$340,000	14-25	30	$8,500,000	$591,600	30	$0	$0
4	CC	1233497290	CARDENAS SANDRA	230201	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-25	30	$2,100,000	$146,200	30	$0	$0
5	CC	1032486878	CRUZ NICOLAS	230301	30	$2,174,000	$347,900	EPS008	30	$2,174,000	$87,000	CCF21	30	$2,174,000	$87,000	14-25	30	$2,174,000	$151,400	30	$0	$0
6	CC	1032490226	DOMINGUEZ JEFFERSON	230201	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
7	CC	1030701431	FIGUEREDO ANDRES	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
8	CC	1024584290	GIRALDO ANGIE	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-25	30	$1,700,000	$118,400	30	$0	$0
9	CC	80225530	GRAJALES MARLON	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
10	CC	1057574734	HERNANDEZ LENNY	231001	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-25	1	$66,667	$4,700	1	$0	$0
11	CC	1032398318	MALDONADO DANIEL	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
12	CC	1193399397	PAVA NICOLAS	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
13	CC	1002596784	RINCON JUAN	230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-25	30	$1,600,000	$111,400	30	$0	$0
14	CC	53037373	SANTAMARIA NUBIA	25-14	27	$1,620,000	$259,200	EPS008	27	$1,620,000	$64,800	CCF21	27	$1,620,000	$64,800	14-25	27	$1,620,000	$112,800	27	$0	$0
15	CC	79434935	VELANDIA JAIME	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$1,187,500	CCF21	30	$9,500,000	$380,000	14-25	30	$9,500,000	$661,200	30	$9,500,000	$475,000
Centro de Trabajo: OFICINA (3 Afiliados)						$8,800,000	$1,408,000			$8,800,000	$352,000			$8,800,000	$352,000			$8,800,000	$46,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$8,800,000	$1,408,000			$8,800,000	$352,000			$8,800,000	$352,000			$8,800,000	$46,100		$0	$0
16	CC	1030550753	BENJUMEA FRANCIS	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-25	30	$3,000,000	$15,700	30	$0	$0
17	CC	57424103	MARTINEZ VERONICA	25-14	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF21	30	$3,800,000	$152,000	14-25	30	$3,800,000	$19,900	30	$0	$0
18	CC	1022365966	TORRES MARGGIE	230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
Total			**Afiliados(18)**			$48,320,667	$7,911,400			$48,320,667	$2,740,400			$48,320,667	$1,932,900			$48,320,667	$2,797,300		$9,500,000	$475,000

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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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2114667896	9451670748	E	2023/06/02	2023/06/02	BANCO DE BOGOTA	0	$15,857,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$7,911,400	$0	$0	$7,911,400
COLFONDOS	231001	800,227,940	6	1	$10,700	$0	$0	$10,700
COLPENSIONES	25-14	900,336,004	7	4	$3,927,200	$0	$0	$3,927,200
PORVENIR	230301	800,224,808	8	10	$3,093,500	$0	$0	$3,093,500
PROTECCION	230201	800,229,739	0	3	$880,000	$0	$0	$880,000
ARL (ADMINISTRADORAS: 1)				18	$2,797,300	$0	$0	$2,797,300
COLMENA	14-25	800,226,175	3	18	$2,797,300	$0	$0	$2,797,300
CCF (ADMINISTRADORAS: 1)				18	$1,932,900	$0	$0	$1,932,900
CAFAM	CCF21	860,013,570	3	18	$1,932,900	$0	$0	$1,932,900
EPS (ADMINISTRADORAS: 7)				18	$2,740,400	$0	$0	$2,740,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,527,500	$0	$0	$1,527,500
COMPENSAR	EPS008	860,066,942	7	4	$303,800	$0	$0	$303,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$40,000	$0	$0	$40,000
FAMISANAR	EPS017	830,003,564	7	1	$2,700	$0	$0	$2,700
NUEVA E.P.S.	EPS037	900,156,264	2	2	$184,000	$0	$0	$184,000
SALUD TOTAL	EPS002	800,130,907	4	1	$72,000	$0	$0	$72,000
SANITAS	EPS005	800,251,440	6	7	$610,400	$0	$0	$610,400
ICBF (ADMINISTRADORAS: 1)				1	$285,000	$0	$0	$285,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$285,000	$0	$0	$285,000
SENA (ADMINISTRADORAS: 1)				1	$190,000	$0	$0	$190,000
SENA	PASENA	899,999,034	1	1	$190,000	$0	$0	$190,000
TOTAL				**18**	**$15,857,000**	**$0**	**$0**	**$15,857,000**

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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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2114710967	9451742029	E	2023/06/02	2023/06/02	BANCO ITAU	0	$72,000

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: BYC BIOSCIENCES SAS (3 Afiliados)						$232,002	$37,200			$232,002	$9,300			$232,002	$9,300			$232,002	$16,200		$0	$0
Centro de Trabajo: CAMPO (3 Afiliados)						$232,002	$37,200			$232,002	$9,300			$232,002	$9,300			$232,002	$16,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$232,002	$37,200			$232,002	$9,300			$232,002	$9,300			$232,002	$16,200		$0	$0
1	CC	1023906537	HERRERA MIGUEL	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-25	2	$77,334	$5,400	2	$0	$0
2	CC	1023963853	LARA YEISON	230301	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-25	2	$77,334	$5,400	2	$0	$0
3	CC	79606907	RODAS RAUL	230301	2	$77,334	$12,400	EPSC34	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-25	2	$77,334	$5,400	2	$0	$0
Total			**Afiliados(3)**			$232,002	$37,200			$232,002	$9,300			$232,002	$9,300			$232,002	$16,200		$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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121664	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2114710967	9451742029	E	2023/06/02	2023/06/02	BANCO ITAU	0	$72,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				3	$37,200	$0	$0	$37,200
PORVENIR	230301	800,224,808	8	3	$37,200	$0	$0	$37,200
ARL (ADMINISTRADORAS: 1)				3	$16,200	$0	$0	$16,200
COLMENA	14-25	800,226,175	3	3	$16,200	$0	$0	$16,200
CCF (ADMINISTRADORAS: 1)				3	$9,300	$0	$0	$9,300
CAFAM	CCF21	860,013,570	3	3	$9,300	$0	$0	$9,300
EPS (ADMINISTRADORAS: 3)				3	$9,300	$0	$0	$9,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$3,100	$0	$0	$3,100
COMPENSAR	EPS008	860,066,942	7	1	$3,100	$0	$0	$3,100
SALUD TOTAL	EPS002	800,130,907	4	1	$3,100	$0	$0	$3,100
TOTAL				**3**	**$72,000**	**$0**	**$0**	**$72,000**

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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121661	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	25223853	9453210778	E	2023/07/05	2023/07/04	BANCO DE BOGOTA	0	$16,659,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BYC BIOSCIENCES SAS (19 Afiliados)						$50,914,000	$8,326,300			$50,914,000	$2,844,100			$50,914,000	$2,036,600			$50,914,000	$2,977,900		$9,500,000	$475,000
Centro de Trabajo: CAMPO (16 Afiliados)						$42,114,000	$6,918,300			$42,114,000	$2,492,100			$42,114,000	$1,684,600			$42,114,000	$2,931,800		$9,500,000	$475,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)						$42,114,000	$6,918,300			$42,114,000	$2,492,100			$42,114,000	$1,684,600			$42,114,000	$2,931,800		$9,500,000	$475,000
1	CC	1057596874	ACERO JHONNY	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
2	CC	79837318	BUSTOS ANTONIO	25-14	30	$8,500,000	$1,445,000	EPS001	30	$8,500,000	$340,000	CCF21	30	$8,500,000	$340,000	14-25	30	$8,500,000	$591,600	30	$0	$0
3	CC	1233497290	CARDENAS SANDRA	230201	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-25	30	$2,100,000	$146,200	30	$0	$0
4	CC	1032486878	CRUZ NICOLAS	230301	30	$2,174,000	$347,900	EPS008	30	$2,174,000	$87,000	CCF21	30	$2,174,000	$87,000	14-25	30	$2,174,000	$151,400	30	$0	$0
5	CC	1032490226	DOMINGUEZ JEFFERSON	230201	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
6	CC	1030701431	FIGUEREDO ANDRES	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
7	CC	1024584290	GIRALDO ANGIE	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-25	30	$1,700,000	$118,400	30	$0	$0
8	CC	80225530	GRAJALES MARLON	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
9	CC	1023906537	HERRERA MIGUEL	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
10	CC	1023963853	LARA YEISON	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
11	CC	1032398318	MALDONADO DANIEL	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
12	CC	1193399397	PAVA NICOLAS	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
13	CC	1002596784	RINCON JUAN	230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-25	30	$1,600,000	$111,400	30	$0	$0
14	CC	79606907	RODAS RAUL	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
15	CC	53037373	SANTAMARIA NUBIA	25-14	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
16	CC	79434935	VELANDIA JAIME	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$1,187,500	CCF21	30	$9,500,000	$380,000	14-25	30	$9,500,000	$661,200	30	$9,500,000	$475,000
Centro de Trabajo: OFICINA (3 Afiliados)						$8,800,000	$1,408,000			$8,800,000	$352,000			$8,800,000	$352,000			$8,800,000	$46,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$8,800,000	$1,408,000			$8,800,000	$352,000			$8,800,000	$352,000			$8,800,000	$46,100		$0	$0
17	CC	1030550753	BENJUMEA FRANCIS	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-25	30	$3,000,000	$15,700	30	$0	$0
18	CC	57424103	MARTINEZ VERONICA	25-14	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF21	30	$3,800,000	$152,000	14-25	30	$3,800,000	$19,900	30	$0	$0
19	CC	1022365966	TORRES MARGGIE	230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
Total			**Afiliados(19)**			$50,914,000	$8,326,300			$50,914,000	$2,844,100			$50,914,000	$2,036,600			$50,914,000	$2,977,900		$9,500,000	$475,000

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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121661	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	25223853	9453210778	E	2023/07/05	2023/07/04	BANCO DE BOGOTA	0	$16,659,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				19	$8,326,300	$0	$0	$8,326,300
COLPENSIONES	25-14	900,336,004	7	4	$3,956,000	$0	$0	$3,956,000
PORVENIR	230301	800,224,808	8	12	$3,490,300	$0	$0	$3,490,300
PROTECCION	230201	800,229,739	0	3	$880,000	$0	$0	$880,000
ARL (ADMINISTRADORAS: 1)				19	$2,977,900	$0	$0	$2,977,900
COLMENA	14-25	800,226,175	3	19	$2,977,900	$0	$0	$2,977,900
CCF (ADMINISTRADORAS: 1)				19	$2,036,600	$0	$0	$2,036,600
CAFAM	CCF21	860,013,570	3	19	$2,036,600	$0	$0	$2,036,600
EPS (ADMINISTRADORAS: 6)				19	$2,844,100	$0	$0	$2,844,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,527,500	$0	$0	$1,527,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$46,400	$0	$0	$46,400
COMPENSAR	EPS008	860,066,942	7	5	$357,400	$0	$0	$357,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$184,000	$0	$0	$184,000
SALUD TOTAL	EPS002	800,130,907	4	2	$118,400	$0	$0	$118,400
SANITAS	EPS005	800,251,440	6	7	$610,400	$0	$0	$610,400
ICBF (ADMINISTRADORAS: 1)				1	$285,000	$0	$0	$285,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$285,000	$0	$0	$285,000
SENA (ADMINISTRADORAS: 1)				1	$190,000	$0	$0	$190,000
SENA	PASENA	899,999,034	1	1	$190,000	$0	$0	$190,000
TOTAL				**19**	**$16,659,900**	**$0**	**$0**	**$16,659,900**

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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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121661	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-07	2023-08	77766006	9454484672	E	2023/08/02	2023/08/01	BANCO DE BOGOTA	0	$17,017,600

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: BYC BIOSCIENCES SAS (21 Afiliados)						$52,228,668	$8,536,800			$52,228,668	$2,896,800			$52,228,668	$2,089,300			$52,228,668	$3,019,700		$9,500,000	$475,000
Centro de Trabajo: CAMPO (17 Afiliados)						$42,655,334	$7,005,000			$42,655,334	$2,513,800			$42,655,334	$1,706,300			$42,655,334	$2,969,500		$9,500,000	$475,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados)						$42,655,334	$7,005,000			$42,655,334	$2,513,800			$42,655,334	$1,706,300			$42,655,334	$2,969,500		$9,500,000	$475,000
1	CC	1057596874	ACERO JHONNY	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
2	CC	80109695	AGUILAR VICTOR	230201	14	$541,334	$86,700	EPS008	14	$541,334	$21,700	CCF21	14	$541,334	$21,700	14-25	14	$541,334	$37,700	14	$0	$0
3	CC	79837318	BUSTOS ANTONIO	25-14	30	$8,500,000	$1,445,000	EPS001	30	$8,500,000	$340,000	CCF21	30	$8,500,000	$340,000	14-25	30	$8,500,000	$591,600	30	$0	$0
4	CC	1233497290	CARDENAS SANDRA	230201	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-25	30	$2,100,000	$146,200	30	$0	$0
5	CC	1032486878	CRUZ NICOLAS	230301	30	$2,174,000	$347,900	EPS008	30	$2,174,000	$87,000	CCF21	30	$2,174,000	$87,000	14-25	30	$2,174,000	$151,400	30	$0	$0
6	CC	1032490226	DOMINGUEZ JEFFERSON	230201	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
7	CC	1030701431	FIGUEREDO ANDRES	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
8	CC	1024584290	GIRALDO ANGIE	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-25	30	$1,700,000	$118,400	30	$0	$0
9	CC	80225530	GRAJALES MARLON	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
10	CC	1023906537	HERRERA MIGUEL	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
11	CC	1023963853	LARA YEISON	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
12	CC	1032398318	MALDONADO DANIEL	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
13	CC	1193399397	PAVA NICOLAS	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
14	CC	1002596784	RINCON JUAN	230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-25	30	$1,600,000	$111,400	30	$0	$0
15	CC	79606907	RODAS RAUL	230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
16	CC	53037373	SANTAMARIA NUBIA	25-14	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
17	CC	79434935	VELANDIA JAIME	25-14	30	$9,500,000	$1,615,000	EPS001	30	$9,500,000	$1,187,500	CCF21	30	$9,500,000	$380,000	14-25	30	$9,500,000	$661,200	30	$9,500,000	$475,000
Centro de Trabajo: OFICINA (4 Afiliados)						$9,573,334	$1,531,800			$9,573,334	$383,000			$9,573,334	$383,000			$9,573,334	$50,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						$9,573,334	$1,531,800			$9,573,334	$383,000			$9,573,334	$383,000			$9,573,334	$50,200		$0	$0
18	CC	1030550753	BENJUMEA FRANCIS	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-25	30	$3,000,000	$15,700	30	$0	$0
19	CC	36066376	CANTE JOHANNA	25-14	20	$773,334	$123,800	EPS001	20	$773,334	$31,000	CCF21	20	$773,334	$31,000	14-25	20	$773,334	$4,100	20	$0	$0
20	CC	57424103	MARTINEZ VERONICA	25-14	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF21	30	$3,800,000	$152,000	14-25	30	$3,800,000	$19,900	30	$0	$0
21	CC	1022365966	TORRES MARGGIE	230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
Total			**Afiliados(21)**			$52,228,668	$8,536,800			$52,228,668	$2,896,800			$52,228,668	$2,089,300			$52,228,668	$3,019,700		$9,500,000	$475,000

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 830102500	0	BYC BIOSCIENCES SAS	B - MENOS DE 200 COTIZANTES	BYC BIOSCIENCES SAS	CARRERA 19 #58A-15	BOGOTA-BOGOTA D.E.	2121661	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-07	2023-08	77766006	9454484672	E	2023/08/02	2023/08/01	BANCO DE BOGOTA	0	$17,017,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$8,536,800	$0	$0	$8,536,800
COLPENSIONES	25-14	900,336,004	7	5	$4,079,800	$0	$0	$4,079,800
PORVENIR	230301	800,224,808	8	12	$3,490,300	$0	$0	$3,490,300
PROTECCION	230201	800,229,739	0	4	$966,700	$0	$0	$966,700
ARL (ADMINISTRADORAS: 1)				21	$3,019,700	$0	$0	$3,019,700
COLMENA	14-25	800,226,175	3	21	$3,019,700	$0	$0	$3,019,700
CCF (ADMINISTRADORAS: 1)				21	$2,089,300	$0	$0	$2,089,300
CAFAM	CCF21	860,013,570	3	21	$2,089,300	$0	$0	$2,089,300
EPS (ADMINISTRADORAS: 6)				21	$2,896,800	$0	$0	$2,896,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$1,558,500	$0	$0	$1,558,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$46,400	$0	$0	$46,400
COMPENSAR	EPS008	860,066,942	7	6	$379,100	$0	$0	$379,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$184,000	$0	$0	$184,000
SALUD TOTAL	EPS002	800,130,907	4	2	$118,400	$0	$0	$118,400
SANITAS	EPS005	800,251,440	6	7	$610,400	$0	$0	$610,400
ICBF (ADMINISTRADORAS: 1)				1	$285,000	$0	$0	$285,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$285,000	$0	$0	$285,000
SENA (ADMINISTRADORAS: 1)				1	$190,000	$0	$0	$190,000
SENA	PASENA	899,999,034	1	1	$190,000	$0	$0	$190,000
TOTAL				**21**	**$17,017,600**	**$0**	**$0**	**$17,017,600**

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