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
2024-03	2024-04	547193204	9465192796	E	2024/04/02	2024/04/01	BANCO DE BOGOTA	0	$18,811,600

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 (22 Afiliados)						$57,546,334	$9,405,800			$57,546,334	$3,190,400			$57,546,334	$2,302,100			$57,546,334	$3,390,800		$10,450,000	$522,500
Centro de Trabajo: CAMPO (18 Afiliados)						$47,986,334	$7,876,200			$47,986,334	$2,808,000			$47,986,334	$1,919,700			$47,986,334	$3,340,700		$10,450,000	$522,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)						$47,986,334	$7,876,200			$47,986,334	$2,808,000			$47,986,334	$1,919,700			$47,986,334	$3,340,700		$10,450,000	$522,500
1	CC	1057596874	ACERO JHONNY	230301	30	$2,750,000	$440,000	EPS037	30	$2,750,000	$110,000	CCF21	30	$2,750,000	$110,000	14-25	30	$2,750,000	$191,400	30	$0	$0
2	CC	80109695	AGUILAR VICTOR	230201	30	$1,578,000	$252,500	EPS008	30	$1,578,000	$63,200	CCF21	30	$1,578,000	$63,200	14-25	30	$1,578,000	$109,900	30	$0	$0
3	CC	1001173699	BENITEZ KEVIN	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
4	CC	79837318	BUSTOS ANTONIO	25-14	30	$9,350,000	$1,589,600	EPS001	30	$9,350,000	$374,000	CCF21	30	$9,350,000	$374,000	14-25	30	$9,350,000	$650,800	30	$0	$0
5	CC	74130393	CACERES ANDRES	230301	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-25	30	$1,700,000	$118,400	30	$0	$0
6	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
7	CC	1030701431	FIGUEREDO ANDRES	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
8	CC	1024584290	GIRALDO ANGIE	230301	30	$1,870,000	$299,200	EPS005	30	$1,870,000	$74,800	CCF21	30	$1,870,000	$74,800	14-25	30	$1,870,000	$130,200	30	$0	$0
9	CC	1013681700	GOMEZ JOSE	230301	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-25	30	$1,700,000	$118,400	30	$0	$0
10	CC	1049655284	GONZALEZ JEISSON	230201	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
11	CC	80225530	GRAJALES MARLON	230301	30	$2,376,000	$380,200	EPS005	30	$2,376,000	$95,100	CCF21	30	$2,376,000	$95,100	14-25	30	$2,376,000	$165,400	30	$0	$0
12	CC	1023963853	LARA YEISON	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
13	CC	1032398318	MALDONADO DANIEL	230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
14	CC	1069768648	MORENO WILLIAM	230301	23	$1,533,334	$245,400	EPS041	23	$1,533,334	$61,400	CCF21	23	$1,533,334	$61,400	14-25	23	$1,533,334	$106,800	23	$0	$0
15	CC	1025521501	NIÑO JHON	230301	15	$945,000	$151,200	EPS002	15	$945,000	$37,800	CCF21	15	$945,000	$37,800	14-25	15	$945,000	$65,800	15	$0	$0
16	CC	1002596784	RINCON JUAN	230201	30	$1,760,000	$281,600	EPS005	30	$1,760,000	$70,400	CCF21	30	$1,760,000	$70,400	14-25	30	$1,760,000	$122,500	30	$0	$0
17	CC	79606907	RODAS RAUL	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
18	CC	79434935	VELANDIA JAIME	25-14	30	$10,450,000	$1,776,600	EPS001	30	$10,450,000	$1,306,300	CCF21	30	$10,450,000	$418,000	14-25	30	$10,450,000	$727,400	30	$10,450,000	$522,500
Centro de Trabajo: OFICINA (4 Afiliados)						$9,560,000	$1,529,600			$9,560,000	$382,400			$9,560,000	$382,400			$9,560,000	$50,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						$9,560,000	$1,529,600			$9,560,000	$382,400			$9,560,000	$382,400			$9,560,000	$50,100		$0	$0
19	CC	1030550753	BENJUMEA FRANCIS	230301	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF21	30	$3,300,000	$132,000	14-25	30	$3,300,000	$17,300	30	$0	$0
20	CC	36066376	CANTE JOHANNA	25-14	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
21	CC	1000462221	GUAVITA SANTIAGO	25-14	13	$780,000	$124,800	EPS010	13	$780,000	$31,200	CCF21	13	$780,000	$31,200	14-25	13	$780,000	$4,100	13	$0	$0
22	CC	57424103	MARTINEZ VERONICA	25-14	30	$4,180,000	$668,800	EPS005	30	$4,180,000	$167,200	CCF21	30	$4,180,000	$167,200	14-25	30	$4,180,000	$21,900	30	$0	$0
Total			**Afiliados(22)**			$57,546,334	$9,405,800			$57,546,334	$3,190,400			$57,546,334	$2,302,100			$57,546,334	$3,390,800		$10,450,000	$522,500

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.	2121661	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	547193204	9465192796	E	2024/04/02	2024/04/01	BANCO DE BOGOTA	0	$18,811,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				22	$9,405,800	$0	$0	$9,405,800
COLPENSIONES	25-14	900,336,004	7	5	$4,367,800	$0	$0	$4,367,800
PORVENIR	230301	800,224,808	8	14	$4,231,900	$0	$0	$4,231,900
PROTECCION	230201	800,229,739	0	3	$806,100	$0	$0	$806,100
ARL (ADMINISTRADORAS: 1)				22	$3,390,800	$0	$0	$3,390,800
COLMENA	14-25	800,226,175	3	22	$3,390,800	$0	$0	$3,390,800
CCF (ADMINISTRADORAS: 1)				22	$2,302,100	$0	$0	$2,302,100
CAFAM	CCF21	860,013,570	3	22	$2,302,100	$0	$0	$2,302,100
EPS (ADMINISTRADORAS: 8)				22	$3,190,400	$0	$0	$3,190,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$1,732,300	$0	$0	$1,732,300
COMPENSAR	EPS008	860,066,942	7	4	$254,200	$0	$0	$254,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$99,200	$0	$0	$99,200
FAMISANAR	EPS017	830,003,564	7	1	$68,000	$0	$0	$68,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$110,000	$0	$0	$110,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$61,400	$0	$0	$61,400
SALUD TOTAL	EPS002	800,130,907	4	3	$205,800	$0	$0	$205,800
SANITAS	EPS005	800,251,440	6	7	$659,500	$0	$0	$659,500
ICBF (ADMINISTRADORAS: 1)				1	$313,500	$0	$0	$313,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$313,500	$0	$0	$313,500
SENA (ADMINISTRADORAS: 1)				1	$209,000	$0	$0	$209,000
SENA	PASENA	899,999,034	1	1	$209,000	$0	$0	$209,000
TOTAL				**22**	**$18,811,600**	**$0**	**$0**	**$18,811,600**

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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.	2121661	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	612602329	9466597385	E	2024/05/03	2024/05/02	BANCO DE BOGOTA	0	$18,798,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BYC BIOSCIENCES SAS (22 Afiliados)						$58,076,001	$9,490,600			$58,076,001	$3,211,600			$58,076,001	$2,323,300			$58,076,001	$3,250,300		$10,450,000	$522,500
Centro de Trabajo: CAMPO (17 Afiliados)						$45,762,667	$7,520,400			$45,762,667	$2,719,000			$45,762,667	$1,830,700			$45,762,667	$3,185,800		$10,450,000	$522,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados)						$45,762,667	$7,520,400			$45,762,667	$2,719,000			$45,762,667	$1,830,700			$45,762,667	$3,185,800		$10,450,000	$522,500
1	CC	1057596874	ACERO JHONNY	230301	30	$2,750,000	$440,000	EPS037	30	$2,750,000	$110,000	CCF21	30	$2,750,000	$110,000	14-25	30	$2,750,000	$191,400	30	$0	$0
2	CC	80109695	AGUILAR VICTOR	230201	30	$1,578,000	$252,500	EPS008	30	$1,578,000	$63,200	CCF21	30	$1,578,000	$63,200	14-25	30	$1,578,000	$109,900	30	$0	$0
3	CC	1001173699	BENITEZ KEVIN	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
4	CC	79837318	BUSTOS ANTONIO	25-14	30	$9,350,000	$1,589,600	EPS001	30	$9,350,000	$374,000	CCF21	30	$9,350,000	$374,000	14-25	30	$9,350,000	$650,800	30	$0	$0
5	CC	74130393	CACERES ANDRES	230301	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-25	30	$1,700,000	$118,400	30	$0	$0
6	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
7	CC	1030701431	FIGUEREDO ANDRES	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
8	CC	1024584290	GIRALDO ANGIE	230301	2	$124,667	$20,000	EPS005	2	$124,667	$5,000	CCF21	2	$124,667	$5,000	14-25	2	$124,667	$8,700	2	$0	$0
9	CC	1013681700	GOMEZ JOSE	230301	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-25	30	$1,700,000	$118,400	30	$0	$0
10	CC	1049655284	GONZALEZ JEISSON	230201	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
11	CC	80225530	GRAJALES MARLON	230301	30	$2,376,000	$380,200	EPS005	30	$2,376,000	$95,100	CCF21	30	$2,376,000	$95,100	14-25	30	$2,376,000	$165,400	30	$0	$0
12	CC	1023963853	LARA YEISON	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
13	CC	1032398318	MALDONADO DANIEL	230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
14	CC	1069768648	MORENO WILLIAM	230301	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
15	CC	1002596784	RINCON JUAN	230201	30	$1,760,000	$281,600	EPS005	30	$1,760,000	$70,400	CCF21	30	$1,760,000	$70,400	14-25	30	$1,760,000	$122,500	30	$0	$0
16	CC	79606907	RODAS RAUL	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
17	CC	79434935	VELANDIA JAIME	25-14	30	$10,450,000	$1,776,600	EPS001	30	$10,450,000	$1,306,300	CCF21	30	$10,450,000	$418,000	14-25	30	$10,450,000	$727,400	30	$10,450,000	$522,500
Centro de Trabajo: OFICINA (5 Afiliados)						$12,313,334	$1,970,200			$12,313,334	$492,600			$12,313,334	$492,600			$12,313,334	$64,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$12,313,334	$1,970,200			$12,313,334	$492,600			$12,313,334	$492,600			$12,313,334	$64,500		$0	$0
18	CC	1030550753	BENJUMEA FRANCIS	230301	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF21	30	$3,300,000	$132,000	14-25	30	$3,300,000	$17,300	30	$0	$0
19	CC	36066376	CANTE JOHANNA	25-14	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
20	CC	1000462221	GUAVITA SANTIAGO	25-14	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
21	CC	57424103	MARTINEZ VERONICA	25-14	30	$4,180,000	$668,800	EPS005	30	$4,180,000	$167,200	CCF21	30	$4,180,000	$167,200	14-25	30	$4,180,000	$21,900	30	$0	$0
22	CC	1076201496	MATIAS YUDY	230301	26	$1,733,334	$277,400	EPS017	26	$1,733,334	$69,400	CCF21	26	$1,733,334	$69,400	14-25	26	$1,733,334	$9,100	26	$0	$0
Total			**Afiliados(22)**			$58,076,001	$9,490,600			$58,076,001	$3,211,600			$58,076,001	$2,323,300			$58,076,001	$3,250,300		$10,450,000	$522,500

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.	2121661	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	612602329	9466597385	E	2024/05/03	2024/05/02	BANCO DE BOGOTA	0	$18,798,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				22	$9,490,600	$0	$0	$9,490,600
COLPENSIONES	25-14	900,336,004	7	5	$4,531,000	$0	$0	$4,531,000
PORVENIR	230301	800,224,808	8	14	$4,153,500	$0	$0	$4,153,500
PROTECCION	230201	800,229,739	0	3	$806,100	$0	$0	$806,100
ARL (ADMINISTRADORAS: 1)				22	$3,250,300	$0	$0	$3,250,300
COLMENA	14-25	800,226,175	3	22	$3,250,300	$0	$0	$3,250,300
CCF (ADMINISTRADORAS: 1)				22	$2,323,300	$0	$0	$2,323,300
CAFAM	CCF21	860,013,570	3	22	$2,323,300	$0	$0	$2,323,300
EPS (ADMINISTRADORAS: 8)				22	$3,211,600	$0	$0	$3,211,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$1,732,300	$0	$0	$1,732,300
COMPENSAR	EPS008	860,066,942	7	4	$254,200	$0	$0	$254,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$140,000	$0	$0	$140,000
FAMISANAR	EPS017	830,003,564	7	2	$137,400	$0	$0	$137,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$110,000	$0	$0	$110,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$80,000	$0	$0	$80,000
SALUD TOTAL	EPS002	800,130,907	4	2	$168,000	$0	$0	$168,000
SANITAS	EPS005	800,251,440	6	7	$589,700	$0	$0	$589,700
ICBF (ADMINISTRADORAS: 1)				1	$313,500	$0	$0	$313,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$313,500	$0	$0	$313,500
SENA (ADMINISTRADORAS: 1)				1	$209,000	$0	$0	$209,000
SENA	PASENA	899,999,034	1	1	$209,000	$0	$0	$209,000
TOTAL				**22**	**$18,798,300**	**$0**	**$0**	**$18,798,300**

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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
2024-05	2024-06	681369443	9468229275	E	2024/06/05	2024/06/04	BANCO DE BOGOTA	0	$17,032,800

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: BYC BIOSCIENCES SAS (20 Afiliados)						$51,204,668	$8,391,200			$51,204,668	$2,936,800			$51,204,668	$2,048,500			$51,204,668	$3,133,800		$10,450,000	$522,500
Centro de Trabajo: CAMPO (16 Afiliados)						$44,511,334	$7,320,200			$44,511,334	$2,669,000			$44,511,334	$1,780,700			$44,511,334	$3,098,700		$10,450,000	$522,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)						$44,511,334	$7,320,200			$44,511,334	$2,669,000			$44,511,334	$1,780,700			$44,511,334	$3,098,700		$10,450,000	$522,500
1	CC	1057596874	ACERO JHONNY	230301	30	$2,750,000	$440,000	EPS037	30	$2,750,000	$110,000	CCF21	30	$2,750,000	$110,000	14-25	30	$2,750,000	$191,400	30	$0	$0
2	CC	80109695	AGUILAR VICTOR	230201	30	$1,578,000	$252,500	EPS008	30	$1,578,000	$63,200	CCF21	30	$1,578,000	$63,200	14-25	30	$1,578,000	$109,900	30	$0	$0
3	CC	1001173699	BENITEZ KEVIN	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
4	CC	79837318	BUSTOS ANTONIO	25-14	30	$9,350,000	$1,589,600	EPS001	30	$9,350,000	$374,000	CCF21	30	$9,350,000	$374,000	14-25	30	$9,350,000	$650,800	30	$0	$0
5	CC	74130393	CACERES ANDRES	230301	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-25	30	$1,700,000	$118,400	30	$0	$0
6	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
7	CC	1030701431	FIGUEREDO ANDRES	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
8	CC	1013681700	GOMEZ JOSE	230301	30	$1,700,000	$272,000	EPS010	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	1049655284	GONZALEZ JEISSON	230201	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
10	CC	80225530	GRAJALES MARLON	230301	30	$2,376,000	$380,200	EPS005	30	$2,376,000	$95,100	CCF21	30	$2,376,000	$95,100	14-25	30	$2,376,000	$165,400	30	$0	$0
11	CC	1023963853	LARA YEISON	230301	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF21	4	$173,334	$7,000	14-25	4	$173,334	$12,100	4	$0	$0
12	CC	1032398318	MALDONADO DANIEL	230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
13	CC	1069768648	MORENO WILLIAM	230301	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
14	CC	1002596784	RINCON JUAN	230201	30	$1,760,000	$281,600	EPS005	30	$1,760,000	$70,400	CCF21	30	$1,760,000	$70,400	14-25	30	$1,760,000	$122,500	30	$0	$0
15	CC	79606907	RODAS RAUL	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
16	CC	79434935	VELANDIA JAIME	25-14	30	$10,450,000	$1,776,600	EPS001	30	$10,450,000	$1,306,300	CCF21	30	$10,450,000	$418,000	14-25	30	$10,450,000	$727,400	30	$10,450,000	$522,500
Centro de Trabajo: OFICINA (4 Afiliados)						$6,693,334	$1,071,000			$6,693,334	$267,800			$6,693,334	$267,800			$6,693,334	$35,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						$6,693,334	$1,071,000			$6,693,334	$267,800			$6,693,334	$267,800			$6,693,334	$35,100		$0	$0
17	CC	36066376	CANTE JOHANNA	25-14	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
18	CC	1000462221	GUAVITA SANTIAGO	25-14	18	$1,080,000	$172,800	EPS010	18	$1,080,000	$43,200	CCF21	18	$1,080,000	$43,200	14-25	18	$1,080,000	$5,700	18	$0	$0
19	CC	57424103	MARTINEZ VERONICA	25-14	30	$4,180,000	$668,800	EPS005	30	$4,180,000	$167,200	CCF21	30	$4,180,000	$167,200	14-25	30	$4,180,000	$21,900	30	$0	$0
20	CC	1076201496	MATIAS YUDY	230301	2	$133,334	$21,400	EPS017	2	$133,334	$5,400	CCF21	2	$133,334	$5,400	14-25	2	$133,334	$700	2	$0	$0
Total			**Afiliados(20)**			$51,204,668	$8,391,200			$51,204,668	$2,936,800			$51,204,668	$2,048,500			$51,204,668	$3,133,800		$10,450,000	$522,500

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.	2121661	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	681369443	9468229275	E	2024/06/05	2024/06/04	BANCO DE BOGOTA	0	$17,032,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				20	$8,391,200	$0	$0	$8,391,200
COLPENSIONES	25-14	900,336,004	7	5	$4,415,800	$0	$0	$4,415,800
PORVENIR	230301	800,224,808	8	12	$3,169,300	$0	$0	$3,169,300
PROTECCION	230201	800,229,739	0	3	$806,100	$0	$0	$806,100
ARL (ADMINISTRADORAS: 1)				20	$3,133,800	$0	$0	$3,133,800
COLMENA	14-25	800,226,175	3	20	$3,133,800	$0	$0	$3,133,800
CCF (ADMINISTRADORAS: 1)				20	$2,048,500	$0	$0	$2,048,500
CAFAM	CCF21	860,013,570	3	20	$2,048,500	$0	$0	$2,048,500
EPS (ADMINISTRADORAS: 8)				20	$2,936,800	$0	$0	$2,936,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$1,732,300	$0	$0	$1,732,300
COMPENSAR	EPS008	860,066,942	7	4	$209,200	$0	$0	$209,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$111,200	$0	$0	$111,200
FAMISANAR	EPS017	830,003,564	7	2	$73,400	$0	$0	$73,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$110,000	$0	$0	$110,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$80,000	$0	$0	$80,000
SALUD TOTAL	EPS002	800,130,907	4	2	$168,000	$0	$0	$168,000
SANITAS	EPS005	800,251,440	6	5	$452,700	$0	$0	$452,700
ICBF (ADMINISTRADORAS: 1)				1	$313,500	$0	$0	$313,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$313,500	$0	$0	$313,500
SENA (ADMINISTRADORAS: 1)				1	$209,000	$0	$0	$209,000
SENA	PASENA	899,999,034	1	1	$209,000	$0	$0	$209,000
TOTAL				**20**	**$17,032,800**	**$0**	**$0**	**$17,032,800**