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 900305915	9	LYC MULTISERVICIOS Y CONSULTORIA SAS	B - MENOS DE 200 COTIZANTES	PUERTO BOYACA	CALLE 21B 3-04	PUERTO BOYACA-BOYACA	7386195	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1131651073	9478974394	E	2024/12/05	2024/12/05	BANCO DAVIVIENDA	0	$102,737,500

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: PUERTO BOYACA (92 Afiliados)						$299,316,367	$49,250,700			$299,316,367	$11,977,300			$304,292,849	$12,175,800			$299,316,367	$19,256,200		$0	$0
Centro de Trabajo: ADMINISTRATIVO (8 Afiliados)						$19,320,000	$3,161,200			$19,320,000	$772,800			$19,320,000	$772,800			$19,320,000	$101,200		$0	$0
Ciudad: PUERTO BOYACA Depto: BOYACA (8 Afiliados)						$19,320,000	$3,161,200			$19,320,000	$772,800			$19,320,000	$772,800			$19,320,000	$101,200		$0	$0
1	CC	1035442358	BOHORQUEZ LINA	230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF10	30	$1,500,000	$60,000	14-11	30	$1,500,000	$7,900	30	$0	$0
2	CC	1056775294	CARDONA NAYIBE	230301	30	$2,020,000	$323,200	EPS017	30	$2,020,000	$80,800	CCF10	30	$2,020,000	$80,800	14-11	30	$2,020,000	$10,600	30	$0	$0
3	CC	1089243694	CORDOBA GLORIA	230201	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF10	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
4	CC	24715682	GALLEGO XIOMARA	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF10	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
5	CC	1002581017	GIRALDO NICOLE	230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF10	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$0	$0
6	CC	65497928	HERNANDEZ MERCEDES	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
7	CC	4438006	MOSQUERA MISAEL	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
8	CC	7254680	ROCHA CRISTIAN	230301	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF10	30	$7,000,000	$280,000	14-11	30	$7,000,000	$36,600	30	$0	$0
Centro de Trabajo: ADMINISTRATIVO 2 (1 Afiliados)						$1,836,236	$293,800			$1,836,236	$73,500			$1,836,236	$73,500			$1,836,236	$19,200		$0	$0
Ciudad: PUERTO BOYACA Depto: BOYACA (1 Afiliados)						$1,836,236	$293,800			$1,836,236	$73,500			$1,836,236	$73,500			$1,836,236	$19,200		$0	$0
9	CC	46645357	CASTAÑO MARIA	230301	30	$1,836,236	$293,800	EPS037	30	$1,836,236	$73,500	CCF10	30	$1,836,236	$73,500	14-11	30	$1,836,236	$19,200	30	$0	$0
Centro de Trabajo: CUADRILLAS AMBIENTALES (16 Afiliados)						$121,663,287	$20,638,800			$121,663,287	$4,867,600			$121,663,287	$4,867,600			$121,663,287	$8,364,000		$0	$0
Ciudad: PUERTO BOYACA Depto: BOYACA (16 Afiliados)						$121,663,287	$20,638,800			$121,663,287	$4,867,600			$121,663,287	$4,867,600			$121,663,287	$8,364,000		$0	$0
10	CC	79756798	BELLO SAMUEL	25-14	19	$4,667,241	$746,800	EPS037	19	$4,667,241	$186,700	CCF10	19	$4,667,241	$186,700	14-11	19	$4,667,241	$324,900	19	$0	$0
11	CC	1056781669	CASTAÑEDA JENNIFER	230301	17	$9,021,161	$1,533,800	CCFC55	17	$9,021,161	$360,900	CCF10	17	$9,021,161	$360,900	14-11	17	$9,021,161	$627,900	17	$0	$0
12	CC	1056781669	CASTAÑEDA JENNIFER	230301	13	$1,500,512	$255,300	CCFC55	13	$1,500,512	$60,100	CCF10	13	$1,500,512	$60,100	14-11	13	$1,500,512	$0	13	$0	$0
13	CC	1056778419	CURREA JOSE	230301	30	$5,581,024	$949,000	EPS037	30	$5,581,024	$223,300	CCF10	30	$5,581,024	$223,300	14-11	30	$5,581,024	$388,500	30	$0	$0
14	CC	1056773474	ESCOBAR JOHN	230301	30	$10,398,090	$1,767,700	EPS037	30	$10,398,090	$416,000	CCF10	30	$10,398,090	$416,000	14-11	30	$10,398,090	$723,800	30	$0	$0
15	CC	7248592	GARCIA LUIS	25-14	30	$9,685,160	$1,646,700	EPS037	30	$9,685,160	$387,500	CCF10	30	$9,685,160	$387,500	14-11	30	$9,685,160	$674,100	30	$0	$0
16	CC	10196256	MACHADO ALBERTO	25-14	30	$7,352,532	$1,250,100	EPS041	30	$7,352,532	$294,200	CCF10	30	$7,352,532	$294,200	14-11	30	$7,352,532	$511,800	30	$0	$0
17	CC	1007433737	MORENO DIOMEDES	230301	30	$7,427,808	$1,262,900	EPS017	30	$7,427,808	$297,200	CCF10	30	$7,427,808	$297,200	14-11	30	$7,427,808	$517,000	30	$0	$0
18	CC	71189964	PALOMEQUE ELIECER	230301	30	$7,232,089	$1,229,600	EPS017	30	$7,232,089	$289,300	CCF10	30	$7,232,089	$289,300	14-11	30	$7,232,089	$503,400	30	$0	$0
19	CC	1000502841	PEÑALOZA BRANDON	230301	30	$7,427,809	$1,262,900	EPS017	30	$7,427,809	$297,200	CCF10	30	$7,427,809	$297,200	14-11	30	$7,427,809	$517,000	30	$0	$0
20	CC	1054542381	RODRIGUEZ DANI	230301	30	$7,465,446	$1,269,300	EPS017	30	$7,465,446	$298,700	CCF10	30	$7,465,446	$298,700	14-11	30	$7,465,446	$519,600	30	$0	$0
21	CC	1007512100	RODRIGUEZ FAIVER	230301	30	$7,465,446	$1,269,300	EPS017	30	$7,465,446	$298,700	CCF10	30	$7,465,446	$298,700	14-11	30	$7,465,446	$519,600	30	$0	$0
22	CC	14327187	ROJAS CESAR	230301	30	$7,269,727	$1,236,000	EPS037	30	$7,269,727	$290,800	CCF10	30	$7,269,727	$290,800	14-11	30	$7,269,727	$506,000	30	$0	$0
23	CC	1002579017	SANCHEZ ANDREY	230301	30	$7,232,089	$1,229,600	EPS010	30	$7,232,089	$289,300	CCF10	30	$7,232,089	$289,300	14-11	30	$7,232,089	$503,400	30	$0	$0
24	CC	1056786864	SANCHEZ WESLEY	230301	30	$7,232,089	$1,229,600	EPS037	30	$7,232,089	$289,300	CCF10	30	$7,232,089	$289,300	14-11	30	$7,232,089	$503,400	30	$0	$0
25	CC	1056786398	SEPULVEDA LUIS	230301	30	$7,352,532	$1,250,100	EPS017	30	$7,352,532	$294,200	CCF10	30	$7,352,532	$294,200	14-11	30	$7,352,532	$511,800	30	$0	$0
26	CC	1128625348	VALENCIA LUIS	230301	30	$7,352,532	$1,250,100	EPS017	30	$7,352,532	$294,200	CCF10	30	$7,352,532	$294,200	14-11	30	$7,352,532	$511,800	30	$0	$0
Centro de Trabajo: MANTENIMIENTO DE VIAS (36 Afiliados)						$78,461,242	$12,616,300			$78,461,242	$3,140,100			$77,797,417	$3,113,300			$78,461,242	$5,339,300		$0	$0
Ciudad: PUERTO BOYACA Depto: BOYACA (36 Afiliados)						$78,461,242	$12,616,300			$78,461,242	$3,140,100			$77,797,417	$3,113,300			$78,461,242	$5,339,300		$0	$0
27	CC	11222460	ALARCON HERNAN	230301	30	$2,768,796	$443,100	EPS017	30	$2,768,796	$110,800	CCF10	30	$3,323,299	$133,000	14-11	30	$2,768,796	$192,800	30	$0	$0
28	CC	1054566340	ARANGO NELSON	230301	29	$1,608,456	$257,400	EPS041	29	$1,608,456	$64,400	CCF10	29	$1,608,456	$64,400	14-11	29	$1,608,456	$112,000	29	$0	$0
29	CC	1054566340	ARANGO NELSON	230301	1	$43,334	$7,000	EPS041	1	$43,334	$1,800	CCF10	0	$0	$0	14-11	1	$43,334	$0	0	$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
30	CC	10181101	ARIAS ALONSO	230301	30	$1,663,920	$266,300	EPS037	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
31	CC	91432873	BOHORQUEZ JOSE	230301	30	$1,663,920	$266,300	EPS017	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
32	CC	1056785037	CARDENAS CRISTIAN	230301	30	$1,663,920	$266,300	EPS037	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
33	CC	1194430655	CARDONA BRAYAN	230301	30	$1,663,920	$266,300	EPS037	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
34	CC	1036133595	CARMONA JHON	230301	30	$1,663,920	$266,300	EPS037	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
35	CC	15077388	CARRASCAL RUBEN	25-14	30	$1,663,920	$266,300	EPS037	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
36	CC	7250211	CELIS YOFRE	25-14	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF10	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$0	$0
37	CC	10183067	COMAS WISTON	25-14	30	$6,000,000	$1,020,000	EPS017	30	$6,000,000	$240,000	CCF10	30	$6,000,000	$240,000	14-11	30	$6,000,000	$417,600	30	$0	$0
38	CC	1056781355	CORRALES HAROLD	230301	30	$1,663,920	$266,300	EPS017	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
39	CC	1020462901	CORREA LIBERTAD	25-14	30	$4,187,520	$670,100	EPS017	30	$4,187,520	$167,600	CCF10	30	$4,187,520	$167,600	14-11	30	$4,187,520	$291,500	30	$0	$0
40	CC	20739157	FAJARDO CIELO	230301	30	$1,663,920	$266,300	EPS017	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
41	CC	1056780553	FAJARDO JOHAN	230301	30	$1,663,920	$266,300	EPS017	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
42	CC	1299470	GIRALDO HAIVER	25-14	30	$2,679,480	$428,800	EPS017	30	$2,679,480	$107,200	CCF10	30	$2,679,480	$107,200	14-11	30	$2,679,480	$186,500	30	$0	$0
43	CC	98502578	GONZALEZ LEOPOLDO	25-14	30	$1,663,920	$266,300	EPS037	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
44	CC	3134193	GUZMAN FRANKLIN	230301	30	$3,314,310	$530,300	EPS037	30	$3,314,310	$132,600	CCF10	30	$3,314,310	$132,600	14-11	30	$3,314,310	$230,700	30	$0	$0
45	CC	10179624	HERNANDEZ NORBERTO	230301	30	$3,314,310	$530,300	EPS037	30	$3,314,310	$132,600	CCF10	30	$3,314,310	$132,600	14-11	30	$3,314,310	$230,700	30	$0	$0
46	CC	1007492796	JEREZ ANDRES	230301	30	$1,663,920	$266,300	EPS037	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
47	CC	1106894071	LOPEZ MARLON	230301	11	$1,215,247	$194,500	EPS017	11	$1,215,247	$48,700	CCF10	11	$1,440,804	$57,700	14-11	11	$1,215,247	$84,600	11	$0	$0
48	CC	1022997679	MATO JOHAN	231001	30	$2,679,480	$428,800	EPS002	30	$2,679,480	$107,200	CCF10	30	$2,679,480	$107,200	14-11	30	$2,679,480	$186,500	30	$0	$0
49	CC	1019128669	MOLINA DAYANNA	230301	30	$1,663,920	$266,300	EPS041	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
50	CC	98502657	MORENO HERIBERTO	230301	21	$910,001	$145,700	EPS037	21	$910,001	$36,500	CCF10	0	$0	$0	14-11	21	$910,001	$0	0	$0	$0
51	CC	98502657	MORENO HERIBERTO	230301	4	$221,856	$35,500	EPS037	4	$221,856	$8,900	CCF10	4	$221,856	$8,900	14-11	4	$221,856	$15,500	4	$0	$0
52	CC	98502657	MORENO HERIBERTO	230301	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF10	0	$0	$0	14-11	5	$216,667	$0	0	$0	$0
53	CC	1056778727	MOSQUERA ERLYN	230301	28	$1,552,992	$248,500	EPS017	28	$1,552,992	$62,200	CCF10	28	$1,552,992	$62,200	14-11	28	$1,552,992	$108,100	28	$0	$0
54	CC	1056778727	MOSQUERA ERLYN	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF10	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
55	CC	4438937	MUÑOZ JHON	230301	12	$520,000	$83,200	EPS041	12	$520,000	$20,800	CCF10	0	$0	$0	14-11	12	$520,000	$0	0	$0	$0
56	CC	4438937	MUÑOZ JHON	230301	18	$1,053,816	$168,700	EPS041	18	$1,053,816	$42,200	CCF10	18	$1,386,600	$55,500	14-11	18	$1,053,816	$73,400	18	$0	$0
57	CC	1074004642	OSPINO CARLOS	230301	30	$2,679,480	$428,800	EPS037	30	$2,679,480	$107,200	CCF10	30	$2,679,480	$107,200	14-11	30	$2,679,480	$186,500	30	$0	$0
58	CC	1056775574	RAMIREZ JONATHAN	230301	30	$3,314,310	$530,300	EPS017	30	$3,314,310	$132,600	CCF10	30	$3,314,310	$132,600	14-11	30	$3,314,310	$230,700	30	$0	$0
59	CC	3553984	RODRIGUEZ ALBEIRO	231001	30	$1,663,920	$266,300	EPS037	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
60	CC	7254711	RODRIGUEZ JAIRO	230301	30	$2,679,480	$428,800	EPS037	30	$2,679,480	$107,200	CCF10	30	$2,679,480	$107,200	14-11	30	$2,679,480	$186,500	30	$0	$0
61	CC	1056785612	RUBIANO JOHNATAN	230301	30	$1,663,920	$266,300	EPS037	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
62	CC	1056784026	SANCHEZ JOHAN	230301	30	$1,663,920	$266,300	EPS041	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
63	CC	7253039	SANMARTIN RICARDO	230301	30	$2,679,480	$428,800	EPS041	30	$2,679,480	$107,200	CCF10	30	$2,679,480	$107,200	14-11	30	$2,679,480	$186,500	30	$0	$0
64	CC	1110489260	VARGAS JEIMIS	25-14	30	$1,663,920	$266,300	EPS037	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
65	CC	1109490374	VASQUEZ DAVID	230301	30	$2,679,480	$428,800	EPS037	30	$2,679,480	$107,200	CCF10	30	$2,679,480	$107,200	14-11	30	$2,679,480	$186,500	30	$0	$0
66	CC	1056768339	VEGA JUAN	230301	30	$1,663,920	$266,300	EPS037	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
67	CC	1098707746	ZEA LUIS	230301	30	$1,969,440	$315,200	EPS037	30	$1,969,440	$78,800	CCF10	30	$1,969,440	$78,800	14-11	30	$1,969,440	$137,100	30	$0	$0
Centro de Trabajo: REFRIGERACION ECOPETROL (4 Afiliados)						**$11,987,580**	**$1,918,200**			**$11,987,580**	**$479,600**			**$11,987,580**	**$479,600**			**$11,987,580**	**$834,400**		**$0**	**$0**
Ciudad: PUERTO BOYACA Depto: BOYACA (4 Afiliados)						**$11,987,580**	**$1,918,200**			**$11,987,580**	**$479,600**			**$11,987,580**	**$479,600**			**$11,987,580**	**$834,400**		**$0**	**$0**
68	CC	1096208665	CHIQUILLO STEEVENS	230301	30	$2,679,480	$428,800	EPS017	30	$2,679,480	$107,200	CCF10	30	$2,679,480	$107,200	14-11	30	$2,679,480	$186,500	30	$0	$0
69	CC	1056778785	CORTES JONATHAN	230301	30	$3,314,310	$530,300	EPS037	30	$3,314,310	$132,600	CCF10	30	$3,314,310	$132,600	14-11	30	$3,314,310	$230,700	30	$0	$0
70	CC	7253241	LOZANO EDUARDO	230301	30	$3,314,310	$530,300	EPS017	30	$3,314,310	$132,600	CCF10	30	$3,314,310	$132,600	14-11	30	$3,314,310	$230,700	30	$0	$0
71	CC	10184042	OLAYA JOAQUIN	230201	30	$2,679,480	$428,800	EPS037	30	$2,679,480	$107,200	CCF10	30	$2,679,480	$107,200	14-11	30	$2,679,480	$186,500	30	$0	$0
Centro de Trabajo: REFRIGERACION VELASQUEZ (2 Afiliados)						**$5,302,610**	**$848,500**			**$5,302,610**	**$212,200**			**$5,302,610**	**$212,200**			**$5,302,610**	**$369,100**		**$0**	**$0**
Ciudad: PUERTO BOYACA Depto: BOYACA (2 Afiliados)						**$5,302,610**	**$848,500**			**$5,302,610**	**$212,200**			**$5,302,610**	**$212,200**			**$5,302,610**	**$369,100**		**$0**	**$0**
72	CC	12456485	CHIQUILLO SALVADOR	230301	30	$2,750,000	$440,000	EPS037	30	$2,750,000	$110,000	CCF10	30	$2,750,000	$110,000	14-11	30	$2,750,000	$191,400	30	$0	$0
73	CC	1056784106	DIAZ ANDRES	230201	30	$2,552,610	$408,500	EPS037	30	$2,552,610	$102,200	CCF10	30	$2,552,610	$102,200	14-11	30	$2,552,610	$177,700	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
Centro de Trabajo: SISTEMA CONTRAINCENDIOS (14 Afiliados)						$26,116,922	$4,179,400			$26,116,922	$1,045,500			$29,980,546	$1,199,700			$26,116,922	$1,818,500		$0	$0
Ciudad: PUERTO BOYACA Depto: BOYACA (14 Afiliados)						$26,116,922	$4,179,400			$26,116,922	$1,045,500			$29,980,546	$1,199,700			$26,116,922	$1,818,500		$0	$0
74	CC	7252698	ABAUNZA JOSE	25-14	22	$2,430,494	$388,900	EPS017	22	$2,430,494	$97,300	CCF10	22	$2,932,244	$117,300	14-11	22	$2,430,494	$169,200	22	$0	$0
75	CC	10179340	ARISTIZABAL ALVARO	230301	15	$1,657,155	$265,200	EPS037	15	$1,657,155	$66,300	CCF10	15	$2,126,682	$85,100	14-11	15	$1,657,155	$115,400	15	$0	$0
76	CC	1056771615	BARRIENTOS DEISON	230301	18	$1,607,688	$257,300	EPS041	18	$1,607,688	$64,400	CCF10	18	$1,998,446	$80,000	14-11	18	$1,607,688	$111,900	18	$0	$0
77	CC	1056776627	BEDOYA DIEGO	230301	22	$1,220,208	$195,300	EPS037	22	$1,220,208	$48,900	CCF10	22	$1,458,241	$58,400	14-11	22	$1,220,208	$85,000	22	$0	$0
78	CC	1056773976	BERNAL JENNIFFER	230301	15	$1,657,155	$265,200	EPS037	15	$1,657,155	$66,300	CCF10	15	$2,255,572	$90,300	14-11	15	$1,657,155	$115,400	15	$0	$0
79	CC	1077433791	CORDOBA GILBERTO	230301	22	$1,220,208	$195,300	EPS041	22	$1,220,208	$48,900	CCF10	22	$1,472,107	$58,900	14-11	22	$1,220,208	$85,000	22	$0	$0
80	CC	11051100	CUADRO IGNACIO	230301	22	$1,964,952	$314,400	EPS037	22	$1,964,952	$78,600	CCF10	22	$2,370,596	$94,900	14-11	22	$1,964,952	$136,800	22	$0	$0
81	CC	1056768635	GONZALEZ DANIEL	230301	22	$1,220,208	$195,300	EPS041	22	$1,220,208	$48,900	CCF10	22	$1,472,107	$58,900	14-11	22	$1,220,208	$85,000	22	$0	$0
82	CC	35604041	MOSQUERA NHORA	25-14	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF10	30	$4,500,000	$180,000	14-11	30	$4,500,000	$313,200	30	$0	$0
83	CC	1056786021	POSADA LUIS	230201	22	$1,220,208	$195,300	EPS037	22	$1,220,208	$48,900	CCF10	22	$1,472,107	$58,900	14-11	22	$1,220,208	$85,000	22	$0	$0
84	CC	1056770561	RAAD BRANDON	230301	30	$1,663,920	$266,300	EPS041	30	$1,663,920	$66,600	CCF10	30	$1,663,920	$66,600	14-11	30	$1,663,920	$115,900	30	$0	$0
85	CC	1056772077	RUIZ DIDYER	25-14	30	$3,314,310	$530,300	EPS037	30	$3,314,310	$132,600	CCF10	30	$3,314,310	$132,600	14-11	30	$3,314,310	$230,700	30	$0	$0
86	CC	98483912	SUAREZ EDUIN	230301	22	$1,220,208	$195,300	EPS037	22	$1,220,208	$48,900	CCF10	22	$1,472,107	$58,900	14-11	22	$1,220,208	$85,000	22	$0	$0
87	CC	7253489	VEGA PABLO	231001	22	$1,220,208	$195,300	EPS017	22	$1,220,208	$48,900	CCF10	22	$1,472,107	$58,900	14-11	22	$1,220,208	$85,000	22	$0	$0
Centro de Trabajo: VASCONIA (11 Afiliados)						$34,628,490	$5,594,500			$34,628,490	$1,386,000			$36,405,173	$1,457,100			$34,628,490	$2,410,500		$0	$0
Ciudad: PUERTO BOYACA Depto: BOYACA (11 Afiliados)						$34,628,490	$5,594,500			$34,628,490	$1,386,000			$36,405,173	$1,457,100			$34,628,490	$2,410,500		$0	$0
88	CC	37370647	BONETT MONICA	230201	30	$5,313,210	$903,400	EPS005	30	$5,313,210	$212,600	CCF10	30	$5,313,210	$212,600	14-11	30	$5,313,210	$369,800	30	$0	$0
89	CC	4519469	CORDOBA JUVENAL	25-14	30	$3,005,160	$480,900	MIN002	30	$3,005,160	$120,300	CCF10	30	$3,005,160	$120,300	14-11	30	$3,005,160	$209,200	30	$0	$0
90	CC	7251949	DIAZ WALTER	230301	30	$3,653,400	$584,600	EPS037	30	$3,653,400	$146,200	CCF10	30	$3,653,400	$146,200	14-11	30	$3,653,400	$254,300	30	$0	$0
91	CC	1056777279	GALINDO JEIMY	231001	15	$1,826,700	$292,300	EPS017	15	$1,826,700	$73,100	CCF10	15	$2,948,091	$118,000	14-11	15	$1,826,700	$127,200	15	$0	$0
92	CC	1007731113	GOMEZ JUAN	230201	30	$3,005,160	$480,900	EPS037	30	$3,005,160	$120,300	CCF10	30	$3,005,160	$120,300	14-11	30	$3,005,160	$209,200	30	$0	$0
93	CC	1005028410	PINTO SAMUEL	230301	30	$3,005,160	$480,900	EPS037	30	$3,005,160	$120,300	CCF10	30	$3,005,160	$120,300	14-11	30	$3,005,160	$209,200	30	$0	$0
94	CC	1007492869	RAMIREZ BRAYAN	230301	30	$3,005,160	$480,900	EPS017	30	$3,005,160	$120,300	CCF10	30	$3,005,160	$120,300	14-11	30	$3,005,160	$209,200	30	$0	$0
95	CC	11814814	RENTERIA HARINSON	230301	30	$3,005,160	$480,900	CCFC55	30	$3,005,160	$120,300	CCF10	30	$3,005,160	$120,300	14-11	30	$3,005,160	$209,200	30	$0	$0
96	CC	1054547817	ROZO JEISON	25-14	30	$3,653,400	$584,600	EPS017	30	$3,653,400	$146,200	CCF10	30	$3,653,400	$146,200	14-11	30	$3,653,400	$254,300	30	$0	$0
97	CC	80120497	TORRES CRISTIAN	230301	30	$3,653,400	$584,600	EPS008	30	$3,653,400	$146,200	CCF10	30	$3,653,400	$146,200	14-11	30	$3,653,400	$254,300	30	$0	$0
98	CC	1129624032	VASQUEZ JELBER	230301	15	$1,502,580	$240,500	EPS040	15	$1,502,580	$60,200	CCF10	15	$2,157,872	$86,400	14-11	15	$1,502,580	$104,600	15	$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 (3 Afiliados)						$30,492,570	$5,184,800			$30,492,570	$1,220,000			$30,492,570	$1,220,000			$30,492,570	$1,913,600		$0	$0
Centro de Trabajo: RIESGO ALTO (3 Afiliados)						$30,492,570	$5,184,800			$30,492,570	$1,220,000			$30,492,570	$1,220,000			$30,492,570	$1,913,600		$0	$0
Ciudad: PUERTO NARE Depto: ANTIOQUIA (3 Afiliados)						$30,492,570	$5,184,800			$30,492,570	$1,220,000			$30,492,570	$1,220,000			$30,492,570	$1,913,600		$0	$0
99	CC	1007492890	LOAIZA JHOJAN	230301	17	$8,983,523	$1,527,400	EPS017	17	$8,983,523	$359,400	CCF03	17	$8,983,523	$359,400	14-11	17	$8,983,523	$625,300	17	$0	$0
100	CC	1007492890	LOAIZA JHOJAN	230301	13	$1,500,512	$255,300	EPS017	13	$1,500,512	$60,100	CCF03	13	$1,500,512	$60,100	14-11	13	$1,500,512	$0	13	$0	$0
101	CC	93290056	PORTILLO MARTIN	25-14	30	$9,524,500	$1,619,400	EPS005	30	$9,524,500	$381,000	CCF03	30	$9,524,500	$381,000	14-11	30	$9,524,500	$663,000	30	$0	$0
102	CC	1047335870	ROMERO RAUL	230301	17	$8,983,523	$1,527,400	EPS017	17	$8,983,523	$359,400	CCF03	17	$8,983,523	$359,400	14-11	17	$8,983,523	$625,300	17	$0	$0
103	CC	1047335870	ROMERO RAUL	230301	13	$1,500,512	$255,300	EPS017	13	$1,500,512	$60,100	CCF03	13	$1,500,512	$60,100	14-11	13	$1,500,512	$0	13	$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: CAJASAN (1 Afiliados)						$1,740,300	$278,500			$1,740,300	$69,700			$1,740,300	$69,700			$1,740,300	$121,200		$0	$0
Centro de Trabajo: RIESGO ALTO (1 Afiliados)						$1,740,300	$278,500			$1,740,300	$69,700			$1,740,300	$69,700			$1,740,300	$121,200		$0	$0
Ciudad: FLORIAN Depto: SANTANDER (1 Afiliados)						$1,740,300	$278,500			$1,740,300	$69,700			$1,740,300	$69,700			$1,740,300	$121,200		$0	$0
104	CC	1095485118	RODRIGUEZ FREIDER	230301	30	$1,740,300	$278,500	EPS037	30	$1,740,300	$69,700	CCF39	30	$1,740,300	$69,700	14-11	30	$1,740,300	$121,200	30	$0	$0
Total	**Afiliados(96)**					$331,549,237	$54,714,000			$331,549,237	$13,267,000			$336,525,719	$13,465,500			$331,549,237	$21,291,000		$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 900305915	9	LYC MULTISERVICIOS Y CONSULTORIA SAS	B - MENOS DE 200 COTIZANTES	PUERTO BOYACA	CALLE 21B 3-04	PUERTO BOYACA-BOYACA	7386195	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1131651073	9478974394	E	2024/12/05	2024/12/05	BANCO DAVIVIENDA	0	$102,737,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				96	$54,714,000	$0	$0	$54,714,000
COLFONDOS	231001	800,227,940	6	4	$1,182,700	$0	$0	$1,182,700
COLPENSIONES	25-14	900,336,004	7	19	$12,069,500	$0	$0	$12,069,500
PORVENIR	230301	800,224,808	8	67	$38,756,900	$0	$0	$38,756,900
PROTECCION	230201	800,229,739	0	6	$2,704,900	$0	$0	$2,704,900
ARL (ADMINISTRADORAS: 1)				96	$21,291,000	$0	$0	$21,291,000
ARL SURA	14-11	890,903,790	5	96	$21,291,000	$0	$0	$21,291,000
CCF (ADMINISTRADORAS: 3)				96	$13,465,500	$0	$0	$13,465,500
CAJASAN	CCF39	890,200,106	1	1	$69,700	$0	$0	$69,700
COMFABOY	CCF10	891,800,213	8	92	$12,175,800	$0	$0	$12,175,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	3	$1,220,000	$0	$0	$1,220,000
EPS (ADMINISTRADORAS: 10)				96	$13,267,000	$0	$0	$13,267,000
CAJACOPI	CCFC55	901,543,211	6	2	$541,300	$0	$0	$541,300
COMPENSAR	EPS008	860,066,942	7	1	$146,200	$0	$0	$146,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$801,300	$0	$0	$801,300
FAMISANAR	EPS017	830,003,564	7	30	$4,965,900	$0	$0	$4,965,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$120,300	$0	$0	$120,300
NUEVA E.P.S.	EPS037	900,156,264	2	43	$4,918,400	$0	$0	$4,954,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$892,600	$0	$0	$899,200
SALUD TOTAL	EPS002	800,130,907	4	1	$107,200	$0	$0	$108,000
SANITAS	EPS005	800,251,440	6	3	$713,600	$0	$0	$718,900
SAVIA SALUD	EPS040	900,604,350	0	1	$60,200	$0	$0	$60,700
TOTAL				**96**	**$102,737,500**	**$0**	**$0**	**$102,737,500**