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

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 (34 Afiliados)						$90,516,394	$14,747,100			$93,439,894	$5,596,700			$92,016,394	$3,681,300			$93,439,894	$5,068,400		$20,440,000	$1,022,300
Centro de Trabajo: CAMPO (24 Afiliados)						$71,130,094	$11,645,100			$71,130,094	$4,455,600			$71,130,094	$2,845,700			$71,130,094	$4,951,400		$18,940,000	$947,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (24 Afiliados)						$71,130,094	$11,645,100			$71,130,094	$4,455,600			$71,130,094	$2,845,700			$71,130,094	$4,951,400		$18,940,000	$947,300
1	CC	1057596874	ACERO JHONNY	230301	30	$2,915,000	$466,400	EPS002	30	$2,915,000	$116,600	CCF21	30	$2,915,000	$116,600	14-25	30	$2,915,000	$202,900	30	$0	$0
2	CC	1006529010	ARCILA JOAN	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
3	CC	1000519442	ARENAS JHON	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-25	30	$1,423,500	$99,100	30	$0	$0
4	CC	52379770	BARRETO CLAUDIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF21	30	$1,423,500	$57,000	14-25	30	$1,423,500	$99,100	30	$1,423,500	$71,300
5	CC	1002539197	BENAVIDES EDGAR	25-14	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
6	CC	1001173699	BENITEZ KEVIN	230301	30	$2,800,000	$448,000	EPS002	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-25	30	$2,800,000	$194,900	30	$0	$0
7	CC	1000288982	BUITRAGO NATALIA	230201	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-25	30	$1,500,000	$104,400	30	$0	$0
8	CC	79837318	BUSTOS ANTONIO	25-14	30	$10,285,000	$1,748,600	EPS001	30	$10,285,000	$411,400	CCF21	30	$10,285,000	$411,400	14-25	30	$10,285,000	$715,900	30	$0	$0
9	CC	74130393	CACERES ANDRES	230301	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	1003631032	CAJAMARCA JAVIER	230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
11	CC	1032486878	CRUZ NICOLAS	230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
12	CC	1233498918	DIAZ LAURA	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
13	CC	1062334496	GOLU KENNIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-25	30	$1,423,500	$99,100	30	$0	$0
14	CC	1049655284	GONZALEZ JEISSON	230201	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF21	30	$2,300,000	$92,000	14-25	30	$2,300,000	$160,100	30	$0	$0
15	CC	80225530	GRAJALES MARLON	230301	30	$2,518,560	$403,000	EPS005	30	$2,518,560	$100,800	CCF21	30	$2,518,560	$100,800	14-25	30	$2,518,560	$175,300	30	$0	$0
16	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
17	CC	1018443762	MENDIETA SAUL	230201	30	$3,721,200	$595,400	EPS002	30	$3,721,200	$148,900	CCF21	30	$3,721,200	$148,900	14-25	30	$3,721,200	$259,000	30	$0	$0
18	CC	1001301102	PALACIOS JUAN	230301	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF21	30	$2,400,000	$96,000	14-25	30	$2,400,000	$167,100	30	$0	$0
19	CC	79758169	POSSE SANTIAGO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF21	30	$1,423,500	$57,000	14-25	30	$1,423,500	$99,100	30	$1,423,500	$71,300
20	CC	1032462353	QUINTERO NESTOR	230301	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF21	30	$1,450,000	$58,000	14-25	30	$1,450,000	$101,000	30	$0	$0
21	CC	1002596784	RINCON JUAN	230201	7	$653,334	$104,600	EPS005	7	$653,334	$26,200	CCF21	7	$653,334	$26,200	14-25	7	$653,334	$45,500	7	$0	$0
22	CC	79606907	RODAS RAUL	230301	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-25	30	$1,500,000	$104,400	30	$0	$0
23	CC	79434935	VELANDIA JAIME	25-14	30	$16,093,000	$2,735,900	EPS001	30	$16,093,000	$2,011,700	CCF21	30	$16,093,000	$643,800	14-25	30	$16,093,000	$1,120,100	30	$16,093,000	$804,700
24	CC	1193528009	ZAMORA JUAN	230301	30	$2,200,000	$352,000	EPS001	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)						$4,000,000	$640,000			$4,000,000	$287,500			$4,000,000	$160,000			$4,000,000	$21,000		$1,500,000	$75,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$4,000,000	$640,000			$4,000,000	$287,500			$4,000,000	$160,000			$4,000,000	$21,000		$1,500,000	$75,000
25	CC	1000973078	GONZALEZ DAVID	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
26	CC	1023973837	ORDOÑEZ WALTER	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$187,500	CCF21	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$1,500,000	$75,000
Centro de Trabajo: OFICINA (8 Afiliados)						$15,386,300	$2,462,000			$18,309,800	$853,600			$16,886,300	$675,600			$18,309,800	$96,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)						$15,386,300	$2,462,000			$18,309,800	$853,600			$16,886,300	$675,600			$18,309,800	$96,000		$0	$0
27	CC	1022440819	ENCISO CAROL	230201	30	$2,332,000	$373,200	EPS008	30	$2,332,000	$93,300	CCF21	30	$2,332,000	$93,300	14-25	30	$2,332,000	$12,200	30	$0	$0
28	CC	1000213812	HURTADO ANDREA	230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
29	CC	1004534031	JURADO JERSON	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
30	TI	1030576811	LANCHEROS SARA		0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
31	CC	57424103	MARTINEZ VERONICA	25-14	30	$4,430,800	$709,000	EPS005	30	$4,430,800	$177,300	CCF21	30	$4,430,800	$177,300	14-25	30	$4,430,800	$23,200	30	$0	$0
32	CC	51810657	RUIZ SANDRA		0	$0	$0	EPS008	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
33	CC	1000283525	SANCHEZ JORGE	230201	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	$11,500	30	$0	$0
34	CC	1033803291	VALLE ANDREY	230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
Total Afiliados(34)						$90,516,394	$14,747,100			$93,439,894	$5,596,700			$92,016,394	$3,681,300			$93,439,894	$5,068,400		$20,440,000	$1,022,300

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1975178449	9495870193	E	2025/12/02	2025/12/02	BANCO DE BOGOTA	0	$30,115,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				32	$14,747,100	$0	$0	$14,747,100
COLPENSIONES	25-14	900,336,004	7	7	$6,461,300	$0	$0	$6,461,300
PORVENIR	230301	800,224,808	8	19	$6,252,600	$0	$0	$6,252,600
PROTECCION	230201	800,229,739	0	6	$2,033,200	$0	$0	$2,033,200
ARL (ADMINISTRADORAS: 1)				34	$5,068,400	$0	$0	$5,068,400
COLMENA	14-25	800,226,175	3	34	$5,068,400	$0	$0	$5,068,400
CCF (ADMINISTRADORAS: 1)				33	$3,681,300	$0	$0	$3,681,300
CAFAM	CCF21	860,013,570	3	33	$3,681,300	$0	$0	$3,681,300
EPS (ADMINISTRADORAS: 7)				34	$5,596,700	$0	$0	$5,596,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$2,511,100	$0	$0	$2,511,100
COMPENSAR	EPS008	860,066,942	7	7	$570,300	$0	$0	$570,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$266,000	$0	$0	$266,000
FAMISANAR	EPS017	830,003,564	7	6	$634,000	$0	$0	$634,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	4	$465,500	$0	$0	$465,500
SANITAS	EPS005	800,251,440	6	11	$1,092,800	$0	$0	$1,092,800
ICBF (ADMINISTRADORAS: 1)				4	$613,400	$0	$0	$613,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$613,400	$0	$0	$613,400
SENA (ADMINISTRADORAS: 1)				4	$408,900	$0	$0	$408,900
SENA	PASENA	899,999,034	1	4	$408,900	$0	$0	$408,900
TOTAL				**34**	**$30,115,800**	**$0**	**$0**	**$30,115,800**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2025-12	2026-01	2053318403	9497359766	E	2026/01/05	2026/01/02	BANCO DE BOGOTA	0	$29,926,500

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 (34 Afiliados)						$89,765,794	$14,627,100			$92,689,294	$5,566,700			$91,265,794	$3,651,300			$92,689,294	$5,059,100		$20,440,000	$1,022,300
Centro de Trabajo: CAMPO (24 Afiliados)						$71,046,160	$11,631,700			$71,046,160	$4,452,200			$71,046,160	$2,842,300			$71,046,160	$4,945,600		$18,940,000	$947,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (24 Afiliados)						$71,046,160	$11,631,700			$71,046,160	$4,452,200			$71,046,160	$2,842,300			$71,046,160	$4,945,600		$18,940,000	$947,300
1	CC	1057596874	ACERO JHONNY	230301	30	$2,915,000	$466,400	EPS002	30	$2,915,000	$116,600	CCF21	30	$2,915,000	$116,600	14-25	30	$2,915,000	$202,900	30	$0	$0
2	CC	1006529010	ARCILA JOAN	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
3	CC	1000519442	ARENAS JHON	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-25	30	$1,423,500	$99,100	30	$0	$0
4	CC	52379770	BARRETO CLAUDIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF21	30	$1,423,500	$57,000	14-25	30	$1,423,500	$99,100	30	$1,423,500	$71,300
5	CC	1002539197	BENAVIDES EDGAR	25-14	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
6	CC	1001173699	BENITEZ KEVIN	230301	30	$2,800,000	$448,000	EPS002	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-25	30	$2,800,000	$194,900	30	$0	$0
7	CC	1000288982	BUITRAGO NATALIA	230201	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-25	30	$1,500,000	$104,400	30	$0	$0
8	CC	79837318	BUSTOS ANTONIO	25-14	30	$10,285,000	$1,748,600	EPS001	30	$10,285,000	$411,400	CCF21	30	$10,285,000	$411,400	14-25	30	$10,285,000	$715,900	30	$0	$0
9	CC	74130393	CACERES ANDRES	230301	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	1003631032	CAJAMARCA JAVIER	230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
11	CC	1032486878	CRUZ NICOLAS	230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
12	CC	1233498918	DIAZ LAURA	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
13	CC	1062334496	GOLU KENNIS	230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF21	12	$569,400	$22,800	14-25	12	$569,400	$39,700	12	$0	$0
14	CC	1049655284	GONZALEZ JEISSON	230201	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF21	30	$2,300,000	$92,000	14-25	30	$2,300,000	$160,100	30	$0	$0
15	CC	80225530	GRAJALES MARLON	230301	30	$2,518,560	$403,000	EPS005	30	$2,518,560	$100,800	CCF21	30	$2,518,560	$100,800	14-25	30	$2,518,560	$175,300	30	$0	$0
16	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
17	CC	1018443762	MENDIETA SAUL	230201	30	$3,721,200	$595,400	EPS002	30	$3,721,200	$148,900	CCF21	30	$3,721,200	$148,900	14-25	30	$3,721,200	$259,000	30	$0	$0
18	CC	1069768648	MORENO WILLIAM	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-25	30	$1,423,500	$99,100	30	$0	$0
19	CC	1001301102	PALACIOS JUAN	230301	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF21	30	$2,400,000	$96,000	14-25	30	$2,400,000	$167,100	30	$0	$0
20	CC	79758169	POSSE SANTIAGO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF21	30	$1,423,500	$57,000	14-25	30	$1,423,500	$99,100	30	$1,423,500	$71,300
21	CC	1032462353	QUINTERO NESTOR	230301	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF21	30	$1,450,000	$58,000	14-25	30	$1,450,000	$101,000	30	$0	$0
22	CC	79606907	RODAS RAUL	230301	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-25	30	$1,500,000	$104,400	30	$0	$0
23	CC	79434935	VELANDIA JAIME	25-14	30	$16,093,000	$2,735,900	EPS001	30	$16,093,000	$2,011,700	CCF21	30	$16,093,000	$643,800	14-25	30	$16,093,000	$1,120,100	30	$16,093,000	$804,700
24	CC	1193528009	ZAMORA JUAN	230301	30	$2,200,000	$352,000	EPS001	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)						$4,000,000	$640,000			$4,000,000	$287,500			$4,000,000	$160,000			$4,000,000	$21,000		$1,500,000	$75,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$4,000,000	$640,000			$4,000,000	$287,500			$4,000,000	$160,000			$4,000,000	$21,000		$1,500,000	$75,000
25	CC	1000973078	GONZALEZ DAVID	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
26	CC	1023973837	ORDOÑEZ WALTER	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$187,500	CCF21	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$1,500,000	$75,000
Centro de Trabajo: OFICINA (8 Afiliados)						$14,719,634	$2,355,400			$17,643,134	$827,000			$16,219,634	$649,000			$17,643,134	$92,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)						$14,719,634	$2,355,400			$17,643,134	$827,000			$16,219,634	$649,000			$17,643,134	$92,500		$0	$0
27	CC	1022440819	ENCISO CAROL	230201	30	$2,332,000	$373,200	EPS008	30	$2,332,000	$93,300	CCF21	30	$2,332,000	$93,300	14-25	30	$2,332,000	$12,200	30	$0	$0
28	CC	1000213812	HURTADO ANDREA	230301	22	$1,833,334	$293,400	EPS008	22	$1,833,334	$73,400	CCF21	22	$1,833,334	$73,400	14-25	22	$1,833,334	$9,600	22	$0	$0
29	CC	1004534031	JURADO JERSON	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
30	TI	1030576811	LANCHEROS SARA		0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
31	CC	57424103	MARTINEZ VERONICA	25-14	30	$4,430,800	$709,000	EPS005	30	$4,430,800	$177,300	CCF21	30	$4,430,800	$177,300	14-25	30	$4,430,800	$23,200	30	$0	$0
32	CC	51810657	RUIZ SANDRA		0	$0	$0	EPS008	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
33	CC	1000283525	SANCHEZ JORGE	230201	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	$11,500	30	$0	$0
34	CC	1033803291	VALLE ANDREY	230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0

aportes en línea

Resumen General de Pago

Total	**Afiliados(34)**	$89,765,794	$14,627,100			$92,689,294	$5,566,700			$91,265,794	$3,651,300			$92,689,294	$5,059,100		$20,440,000	$1,022,300

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				32	$14,627,100	$0	$0	$14,627,100
COLPENSIONES	25-14	900,336,004	7	7	$6,461,300	$0	$0	$6,461,300
PORVENIR	230301	800,224,808	8	20	$6,237,200	$0	$0	$6,237,200
PROTECCION	230201	800,229,739	0	5	$1,928,600	$0	$0	$1,928,600
ARL (ADMINISTRADORAS: 1)				34	$5,059,100	$0	$0	$5,059,100
COLMENA	14-25	800,226,175	3	34	$5,059,100	$0	$0	$5,059,100
CCF (ADMINISTRADORAS: 1)				33	$3,651,300	$0	$0	$3,651,300
CAFAM	CCF21	860,013,570	3	33	$3,651,300	$0	$0	$3,651,300
EPS (ADMINISTRADORAS: 8)				34	$5,566,700	$0	$0	$5,566,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$2,511,100	$0	$0	$2,511,100
COMPENSAR	EPS008	860,066,942	7	7	$543,700	$0	$0	$543,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$266,000	$0	$0	$266,000
FAMISANAR	EPS017	830,003,564	7	6	$634,000	$0	$0	$634,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$22,800	$0	$0	$22,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	4	$465,500	$0	$0	$465,500
SANITAS	EPS005	800,251,440	6	10	$1,066,600	$0	$0	$1,066,600
ICBF (ADMINISTRADORAS: 1)				4	$613,400	$0	$0	$613,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$613,400	$0	$0	$613,400
SENA (ADMINISTRADORAS: 1)				4	$408,900	$0	$0	$408,900
SENA	PASENA	899,999,034	1	4	$408,900	$0	$0	$408,900
TOTAL				**34**	**$29,926,500**	**$0**	**$0**	**$29,926,500**

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
2026-01	2026-02	32517356	9499099714	E	2026/02/03	2026/02/03	BANCO DE BOGOTA	0	$32,016,700

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 (32 Afiliados)						$95,684,396	$15,590,000			$98,242,760	$5,890,400			$98,184,396	$3,928,000			$98,242,760	$5,457,900		$23,001,810	$1,150,400
Centro de Trabajo: CAMPO (23 Afiliados)						$76,792,535	$12,567,200			$76,792,535	$4,814,800			$76,792,535	$3,072,200			$76,792,535	$5,345,500		$20,501,810	$1,025,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (23 Afiliados)						$76,792,535	$12,567,200			$76,792,535	$4,814,800			$76,792,535	$3,072,200			$76,792,535	$5,345,500		$20,501,810	$1,025,400
1	CC	1057596874	ACERO JHONNY	230301	30	$3,115,000	$498,400	EPS002	30	$3,115,000	$124,600	CCF21	30	$3,115,000	$124,600	14-25	30	$3,115,000	$216,900	30	$0	$0
2	CC	1006529010	ARCILA JOAN	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
3	CC	1000519442	ARENAS JHON	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
4	CC	52379770	BARRETO CLAUDIA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,700
5	CC	1002539197	BENAVIDES EDGAR	25-14	30	$2,900,000	$464,000	EPS017	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-25	30	$2,900,000	$201,900	30	$0	$0
6	CC	1001173699	BENITEZ KEVIN	230301	30	$2,800,000	$448,000	EPS002	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-25	30	$2,800,000	$194,900	30	$0	$0
7	CC	1000288982	BUITRAGO NATALIA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
8	CC	79837318	BUSTOS ANTONIO	25-14	30	$11,000,000	$1,870,000	EPS001	30	$11,000,000	$440,000	CCF21	30	$11,000,000	$440,000	14-25	30	$11,000,000	$765,600	30	$0	$0
9	CC	74130393	CACERES ANDRES	230301	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	1003631032	CAJAMARCA JAVIER	230301	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF21	30	$2,400,000	$96,000	14-25	30	$2,400,000	$167,100	30	$0	$0
11	CC	1032486878	CRUZ NICOLAS	230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
12	CC	1233498918	DIAZ LAURA	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
13	CC	1049655284	GONZALEZ JEISSON	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
14	CC	80225530	GRAJALES MARLON	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	$188,000	30	$0	$0
15	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
16	CC	1018443762	MENDIETA SAUL	230201	30	$4,221,200	$675,400	EPS002	30	$4,221,200	$168,900	CCF21	30	$4,221,200	$168,900	14-25	30	$4,221,200	$293,800	30	$0	$0
17	CC	1069768648	MORENO WILLIAM	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
18	CC	1001301102	PALACIOS JUAN	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
19	CC	79758169	POSSE SANTIAGO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,700
20	CC	1032462353	QUINTERO NESTOR	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
21	CC	79606907	RODAS RAUL	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
22	CC	79434935	VELANDIA JAIME	25-14	30	$17,000,000	$2,890,000	EPS001	30	$17,000,000	$2,125,000	CCF21	30	$17,000,000	$680,000	14-25	30	$17,000,000	$1,183,200	30	$17,000,000	$850,000
23	CC	1193528009	ZAMORA JUAN	230301	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)						$5,000,000	$800,000			$5,000,000	$412,500			$5,000,000	$200,000			$5,000,000	$26,200		$2,500,000	$125,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$5,000,000	$800,000			$5,000,000	$412,500			$5,000,000	$200,000			$5,000,000	$26,200		$2,500,000	$125,000
24	CC	1000973078	GONZALEZ DAVID	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
25	CC	1023973837	ORDOÑEZ WALTER	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$312,500	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$2,500,000	$125,000
Centro de Trabajo: OFICINA (7 Afiliados)						$13,891,861	$2,222,800			$16,450,225	$663,100			$16,391,861	$655,800			$16,450,225	$86,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)						$13,891,861	$2,222,800			$16,450,225	$663,100			$16,391,861	$655,800			$16,450,225	$86,200		$0	$0
26	CC	1022440819	ENCISO CAROL	230201	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
27	CC	1004534031	JURADO JERSON	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
28	TI	1030576811	LANCHEROS SARA		0	$0	$0	EPS010	1	$58,364	$7,300		0	$0	$0	14-25	1	$58,364	$400	0	$0	$0
29	CC	57424103	MARTINEZ VERONICA	25-14	30	$4,740,956	$758,600	EPS005	30	$4,740,956	$189,700	CCF21	30	$4,740,956	$189,700	14-25	30	$4,740,956	$24,800	30	$0	$0
30	CC	51810657	RUIZ SANDRA		0	$0	$0	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
31	CC	1000283525	SANCHEZ JORGE	230201	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	$11,500	30	$0	$0
32	CC	1033803291	VALLE ANDREY	230301	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF21	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
Total			**Afiliados(32)**			$95,684,396	$15,590,000			$98,242,760	$5,890,400			$98,184,396	$3,928,000			$98,242,760	$5,457,900		$23,001,810	$1,150,400

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				30	$15,590,000	$0	$0	$15,590,000
COLPENSIONES	25-14	900,336,004	7	7	$6,982,800	$0	$0	$6,982,800
PORVENIR	230301	800,224,808	8	18	$6,499,600	$0	$0	$6,499,600
PROTECCION	230201	800,229,739	0	5	$2,107,600	$0	$0	$2,107,600
ARL (ADMINISTRADORAS: 1)				32	$5,457,900	$0	$0	$5,457,900
COLMENA	14-25	800,226,175	3	32	$5,457,900	$0	$0	$5,457,900
CCF (ADMINISTRADORAS: 1)				31	$3,928,000	$0	$0	$3,928,000
CAFAM	CCF21	860,013,570	3	31	$3,928,000	$0	$0	$3,928,000
EPS (ADMINISTRADORAS: 7)				32	$5,890,400	$0	$0	$5,890,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$2,665,000	$0	$0	$2,665,000
COMPENSAR	EPS008	860,066,942	7	6	$548,200	$0	$0	$548,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$103,300	$0	$0	$103,300
FAMISANAR	EPS017	830,003,564	7	6	$774,000	$0	$0	$774,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	4	$493,500	$0	$0	$493,500
SANITAS	EPS005	800,251,440	6	10	$1,236,300	$0	$0	$1,236,300
ICBF (ADMINISTRADORAS: 1)				4	$690,200	$0	$0	$690,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$690,200	$0	$0	$690,200
SENA (ADMINISTRADORAS: 1)				4	$460,200	$0	$0	$460,200
SENA	PASENA	899,999,034	1	4	$460,200	$0	$0	$460,200
TOTAL				**32**	**$32,016,700**	**$0**	**$0**	**$32,016,700**

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
2026-02	2026-03	104559218	9500761897	E	2026/03/03	2026/03/02	BANCO DE BOGOTA	0	$32,032,000

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 (32 Afiliados)						$95,757,730	$15,601,800			$98,257,730	$5,886,100			$98,257,730	$3,931,000			$98,257,730	$5,462,700		$23,001,810	$1,150,400
Centro de Trabajo: CAMPO (24 Afiliados)						$76,865,869	$12,579,000			$76,865,869	$4,817,800			$76,865,869	$3,075,200			$76,865,869	$5,350,700		$20,501,810	$1,025,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (24 Afiliados)						$76,865,869	$12,579,000			$76,865,869	$4,817,800			$76,865,869	$3,075,200			$76,865,869	$5,350,700		$20,501,810	$1,025,400
1	CC	1057596874	ACERO JHONNY	230301	30	$3,115,000	$498,400	EPS002	30	$3,115,000	$124,600	CCF21	30	$3,115,000	$124,600	14-25	30	$3,115,000	$216,900	30	$0	$0
2	CC	1006529010	ARCILA JOAN	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
3	CC	1000519442	ARENAS JHON	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
4	CC	52379770	BARRETO CLAUDIA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,700
5	CC	1002539197	BENAVIDES EDGAR	25-14	30	$2,900,000	$464,000	EPS017	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-25	30	$2,900,000	$201,900	30	$0	$0
6	CC	1001173699	BENITEZ KEVIN	230301	30	$2,800,000	$448,000	EPS002	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-25	30	$2,800,000	$194,900	30	$0	$0
7	CC	1000288982	BUITRAGO NATALIA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
8	CC	79837318	BUSTOS ANTONIO	25-14	30	$11,000,000	$1,870,000	EPS001	30	$11,000,000	$440,000	CCF21	30	$11,000,000	$440,000	14-25	30	$11,000,000	$765,600	30	$0	$0
9	CC	74130393	CACERES ANDRES	230301	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	1003631032	CAJAMARCA JAVIER	230301	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF21	30	$2,400,000	$96,000	14-25	30	$2,400,000	$167,100	30	$0	$0
11	CC	1032486878	CRUZ NICOLAS	230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
12	CC	1233498918	DIAZ LAURA	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
13	CC	1049655284	GONZALEZ JEISSON	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
14	CC	80225530	GRAJALES MARLON	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	$188,000	30	$0	$0
15	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
16	CC	1018443762	MENDIETA SAUL	230201	30	$4,221,200	$675,400	EPS002	30	$4,221,200	$168,900	CCF21	30	$4,221,200	$168,900	14-25	30	$4,221,200	$293,800	30	$0	$0
17	CC	1069768648	MORENO WILLIAM	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
18	CC	1001301102	PALACIOS JUAN	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
19	CC	79758169	POSSE SANTIAGO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,700
20	CC	1032462353	QUINTERO NESTOR	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
21	CC	1056801025	RIAÑO SAMUEL	230301	1	$73,334	$11,800	EPS017	1	$73,334	$3,000	CCF21	1	$73,334	$3,000	14-25	1	$73,334	$5,200	1	$0	$0
22	CC	79606907	RODAS RAUL	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
23	CC	79434935	VELANDIA JAIME	25-14	30	$17,000,000	$2,890,000	EPS001	30	$17,000,000	$2,125,000	CCF21	30	$17,000,000	$680,000	14-25	30	$17,000,000	$1,183,200	30	$17,000,000	$850,000
24	CC	1193528009	ZAMORA JUAN	230301	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)						$5,000,000	$800,000			$5,000,000	$412,500			$5,000,000	$200,000			$5,000,000	$26,200		$2,500,000	$125,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$5,000,000	$800,000			$5,000,000	$412,500			$5,000,000	$200,000			$5,000,000	$26,200		$2,500,000	$125,000
25	CC	1000973078	GONZALEZ DAVID	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
26	CC	1023973837	ORDOÑEZ WALTER	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$312,500	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$2,500,000	$125,000
Centro de Trabajo: OFICINA (6 Afiliados)						$13,891,861	$2,222,800			$16,391,861	$655,800			$16,391,861	$655,800			$16,391,861	$85,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$13,891,861	$2,222,800			$16,391,861	$655,800			$16,391,861	$655,800			$16,391,861	$85,800		$0	$0
27	CC	1022440819	ENCISO CAROL	230201	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
28	CC	1004534031	JURADO JERSON	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
29	CC	57424103	MARTINEZ VERONICA	25-14	30	$4,740,956	$758,600	EPS005	30	$4,740,956	$189,700	CCF21	30	$4,740,956	$189,700	14-25	30	$4,740,956	$24,800	30	$0	$0
30	CC	51810657	RUIZ SANDRA		0	$0	$0	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
31	CC	1000283525	SANCHEZ JORGE	230201	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	$11,500	30	$0	$0
32	CC	1033803291	VALLE ANDREY	230301	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF21	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
Total			**Afiliados(32)**			$95,757,730	$15,601,800			$98,257,730	$5,886,100			$98,257,730	$3,931,000			$98,257,730	$5,462,700		$23,001,810	$1,150,400

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				31	$15,601,800	$0	$0	$15,601,800
COLPENSIONES	25-14	900,336,004	7	7	$6,982,800	$0	$0	$6,982,800
PORVENIR	230301	800,224,808	8	19	$6,511,400	$0	$0	$6,511,400
PROTECCION	230201	800,229,739	0	5	$2,107,600	$0	$0	$2,107,600
ARL (ADMINISTRADORAS: 1)				32	$5,462,700	$0	$0	$5,462,700
COLMENA	14-25	800,226,175	3	32	$5,462,700	$0	$0	$5,462,700
CCF (ADMINISTRADORAS: 1)				32	$3,931,000	$0	$0	$3,931,000
CAFAM	CCF21	860,013,570	3	32	$3,931,000	$0	$0	$3,931,000
EPS (ADMINISTRADORAS: 7)				32	$5,886,100	$0	$0	$5,886,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$2,665,000	$0	$0	$2,665,000
COMPENSAR	EPS008	860,066,942	7	6	$548,200	$0	$0	$548,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$96,000	$0	$0	$96,000
FAMISANAR	EPS017	830,003,564	7	7	$777,000	$0	$0	$777,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	4	$493,500	$0	$0	$493,500
SANITAS	EPS005	800,251,440	6	10	$1,236,300	$0	$0	$1,236,300
ICBF (ADMINISTRADORAS: 1)				4	$690,200	$0	$0	$690,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$690,200	$0	$0	$690,200
SENA (ADMINISTRADORAS: 1)				4	$460,200	$0	$0	$460,200
SENA	PASENA	899,999,034	1	4	$460,200	$0	$0	$460,200
TOTAL				**32**	**$32,032,000**	**$0**	**$0**	**$32,032,000**