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

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **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 |

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# 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** |