

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Telefono	Exonerado SERNA e ICBF
NIT 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	7400407	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave	Tipo		Fecha		Pago		Valor	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2026-04	2026-05	279964183	9504325539	E	2026-05/06	2026-05/05	BANCO DANVIENDA	0	\$11,008,500	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
Sucesos: PRINCIPAL (21 Afiliados)									\$44,189,830	\$7,071,400			\$42,438,924	\$1,693,800			\$44,189,830	\$1,764,000			\$45,940,734		
Centro de Trabajo: PRINCIPAL (21 Afiliados)									\$44,189,830	\$7,071,400			\$42,438,924	\$1,693,800			\$44,189,830	\$1,764,000			\$45,940,734		
Ciudad: TUNJA Depto: BOYACA (21 Afiliados)									\$44,189,830	\$7,071,400			\$42,438,924	\$1,693,800			\$44,189,830	\$1,764,000			\$45,940,734		
1	CC	104965827	CAMPOS SEBASTIAN	210201	30	\$1,870,285	\$299,300	EP5005	30	\$1,870,285	\$74,900	CCF10	30	\$1,870,285	\$74,900	14-11	30	\$1,870,285	\$19,600	30	\$0	\$0	
2	CC	33376825	CASTRO JULY	210301	30	\$2,136,364	\$341,900	EP5010	30	\$2,136,364	\$85,500	CCF10	30	\$2,136,364	\$85,500	14-11	30	\$2,136,364	\$22,400	30	\$0	\$0	
3	CC	1049609538	CASTRO RUTH	210301	30	\$1,780,750	\$285,000	EP5041	30	\$1,780,750	\$71,300	CCF10	30	\$1,780,750	\$71,300	14-11	30	\$1,780,750	\$18,600	30	\$0	\$0	
4	CC	1052405761	CASTRO SERGIO	210201	13	\$875,453	\$140,100	0	0	\$0		CCF10	13	\$875,453	\$35,100	14-11	30	\$1,750,905	\$18,300	13	\$0	\$0	
5	CC	1050602547	CHAVES JULIAN	210301	30	\$1,850,388	\$296,100	EP5005	30	\$1,850,388	\$74,100	CCF10	30	\$1,850,388	\$74,100	14-11	30	\$1,850,388	\$19,400	30	\$0	\$0	
6	CC	7186549	CUADROS JOSE	210301	30	\$1,830,492	\$292,900	EP5005	30	\$1,830,492	\$73,300	CCF10	30	\$1,830,492	\$73,300	14-11	30	\$1,830,492	\$19,200	30	\$0	\$0	
7	CC	1192763029	DURAN LINA	210201	30	\$2,079,200	\$332,700	EP5005	30	\$2,079,200	\$83,200	CCF10	30	\$2,079,200	\$83,200	14-11	30	\$2,079,200	\$21,800	30	\$0	\$0	
8	CC	1011095143	GARCZON LUISA	210201	14	\$875,453	\$140,100	0	0	\$0		CCF10	14	\$875,453	\$35,100	14-11	30	\$1,750,905	\$18,300	14	\$0	\$0	
9	CC	1049658772	GUTIERREZ ANA	25-14	30	\$2,412,144	\$386,000	EP5005	30	\$2,412,144	\$96,500	CCF10	30	\$2,412,144	\$96,500	14-11	30	\$2,412,144	\$25,200	30	\$0	\$0	
10	CC	1000939165	HERNANDEZ ANGELICA	210201	30	\$1,949,871	\$312,000	EP5005	30	\$1,949,871	\$78,000	CCF10	30	\$1,949,871	\$78,000	14-11	30	\$1,949,871	\$20,400	30	\$0	\$0	
11	CC	1002528169	LOPEZ ANGIE	210201	30	\$2,307,268	\$369,200	EP5041	30	\$2,307,268	\$92,300	CCF10	30	\$2,307,268	\$92,300	14-11	30	\$2,307,268	\$24,100	30	\$0	\$0	
12	CC	1010115929	MARTINEZ NIXON	210201	30	\$2,181,818	\$349,100	EP5005	30	\$2,181,818	\$87,300	CCF10	30	\$2,181,818	\$87,300	14-11	30	\$2,181,818	\$22,800	30	\$0	\$0	
13	CC	100726233	MENDOZA DIANA	210301	30	\$2,326,379	\$372,300	EP5041	30	\$2,326,379	\$93,100	CCF10	30	\$2,326,379	\$93,100	14-11	30	\$2,326,379	\$24,300	30	\$0	\$0	
14	CC	1049642307	PABRA LUISA	210301	30	\$2,284,091	\$365,500	EP5005	30	\$2,284,091	\$91,400	CCF10	30	\$2,284,091	\$91,400	14-11	30	\$2,284,091	\$23,900	30	\$0	\$0	
15	CC	1049626167	QUINTERO HOOVER	210201	30	\$2,634,582	\$421,600	EP5005	30	\$2,634,582	\$105,400	CCF10	30	\$2,634,582	\$105,400	14-11	30	\$2,634,582	\$27,600	30	\$0	\$0	
16	CC	1057462475	REYES VEYER	210301	30	\$2,011,364	\$321,900	EP5005	30	\$2,011,364	\$80,500	CCF10	30	\$2,011,364	\$80,500	14-11	30	\$2,011,364	\$21,000	30	\$0	\$0	
17	CC	1049655857	RIOS JUAN	210201	30	\$3,073,511	\$491,800	EP5005	30	\$3,073,511	\$123,000	CCF10	30	\$3,073,511	\$123,000	14-11	30	\$3,073,511	\$32,100	30	\$0	\$0	
18	CC	33366993	ROJAS LUZ	210301	30	\$3,443,116	\$550,900	EP5005	30	\$3,443,116	\$137,800	CCF10	30	\$3,443,116	\$137,800	14-11	30	\$3,443,116	\$36,000	30	\$0	\$0	
19	CC	7188059	SIERRA BLADIMIR	210301	30	\$2,225,698	\$356,200	EP5041	30	\$2,225,698	\$89,100	CCF10	30	\$2,225,698	\$89,100	14-11	30	\$2,225,698	\$23,300	30	\$0	\$0	
20	CC	1049617722	TORRES YOLANDA	210201	30	\$2,250,905	\$360,200	EP5041	30	\$2,250,905	\$90,100	CCF10	30	\$2,250,905	\$90,100	14-11	30	\$2,250,905	\$23,500	30	\$0	\$0	
21	CC	1002557067	VELANDIA JAIDER	210301	28	\$1,673,971	\$267,900	EP5037	28	\$1,673,971	\$67,000	CCF10	28	\$1,673,971	\$67,000	14-11	28	\$1,673,971	\$17,500	28	\$0	\$0	
22	CC	100257067	VELANDIA JAIDER	210301	2	\$116,727	\$18,700	EP5037	2	\$116,727	\$0	CCF10	2	\$116,727	\$0	14-11	2	\$116,727	\$0	2	\$0	\$0	
Total Afiliados(21)					\$44,189,830	\$7,071,400			\$42,438,924	\$1,693,800			\$44,189,830	\$1,764,000			\$45,940,734	\$479,300			\$45,940,734		

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	TUNJA-BOYACA	7400407	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo		Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	E	Limite	Pago	Banco	Valor
2026-04	2026-05	279964183	9504325539			2026/05/06	2026/05/05	BANCO DAVIVIENDA	\$11,008,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)								
COLPENSIONES	25-14	900,336,004	7	21	\$7,071,400	\$0	\$0	\$7,071,400
PORVENIR	230301	800,224,808	8	10	\$3,482,300	\$0	\$0	\$3,482,300
PROTECCION	230201	800,229,739	0	10	\$3,203,100	\$0	\$0	\$3,203,100
ARL (ADMINISTRADORAS: 1)								
ARL SURA	14-11	890,903,790	5	21	\$479,300	\$0	\$0	\$479,300
CCF (ADMINISTRADORAS: 1)								
COMFABOY	CCF10	891,800,213	8	21	\$1,764,000	\$0	\$0	\$1,764,000
EPS (ADMINISTRADORAS: 4)								
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$85,500	\$0	\$0	\$85,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$67,000	\$0	\$0	\$67,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	\$435,900	\$0	\$0	\$435,900
SANITAS	EPS005	800,251,440	6	12	\$1,105,400	\$0	\$0	\$1,105,400
TOTAL				21	\$11,008,500	\$0	\$0	\$11,008,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Telefono	Exonerado SENA e ICBF
NIT 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	7400407	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo	Salud	Clave	Tipo	Fecha	Pago	Valor
2026-05	2026-06	355187306	Planilla E	2026/06/03	2026/06/01	\$11,284,500
		9505859454			BANCO DANVIENDA	0

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		
SUCURSAL PRINCIPAL (21 Afiliados)										\$45,315,286	\$7,246,800					\$1,738,700					\$490,100	\$0	
Centro de Trabajo: PRINCIPAL (21 Afiliados)										\$45,315,286	\$7,246,800					\$1,738,700					\$490,100	\$0	
Ciudad: TUNJA Depto: BOYACA (21 Afiliados)										\$45,315,286	\$7,246,800					\$1,738,700					\$490,100	\$0	
1	CC	1049655827	CAMPOS SEBASTIAN	230201	29	\$1,992,981	\$318,000	EP5005	29	\$1,992,981	\$79,800	CCF10	29	\$1,992,981	\$79,800	14-11	29	\$1,992,981	\$20,900	29	\$0	\$0	
2	CC	1049655827	CAMPOS SEBASTIAN	230201	1	\$58,364	\$7,100	EP5005	1	\$58,364	\$0	CCF10	1	\$58,364	\$0	14-11	1	\$58,364	\$0	1	\$0	\$0	
3	CC	33376825	CASTRO JULY	230301	30	\$2,193,182	\$351,000	EP5010	30	\$2,193,182	\$87,800	CCF10	30	\$2,193,182	\$87,800	14-11	30	\$2,193,182	\$21,900	30	\$0	\$0	
4	CC	1049609538	CASTRO RUTH	230301	30	\$2,037,019	\$326,000	EP5041	30	\$2,037,019	\$81,500	CCF10	30	\$2,037,019	\$81,500	14-11	30	\$2,037,019	\$21,300	30	\$0	\$0	
5	CC	1052405761	CASTRO SERGIO	230301	12	\$875,453	\$140,100		0	\$0	\$0	CCF10	12	\$875,453	\$35,100	14-11	30	\$1,750,905	\$18,300	12	\$0	\$0	
6	CC	1050602547	CHAVES JULIAN	230301	30	\$1,750,905	\$280,200	EP5005	30	\$1,750,905	\$70,100	CCF10	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$18,300	30	\$0	\$0	
7	CC	7186549	CUADROS JOSE	230301	30	\$1,750,905	\$280,200	EP5005	30	\$1,750,905	\$70,100	CCF10	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$18,300	30	\$0	\$0	
8	CC	1192763029	DURAN LINA	230201	30	\$2,307,613	\$368,300	EP5005	30	\$2,307,613	\$92,400	CCF10	30	\$2,307,613	\$92,400	14-11	30	\$2,307,613	\$24,100	30	\$0	\$0	
9	CC	1011095143	GARZON LUISA	230201	14	\$875,453	\$140,100		0	\$0	\$0	CCF10	14	\$875,453	\$35,100	14-11	30	\$1,750,905	\$18,300	14	\$0	\$0	
10	CC	1049658772	GUTIERREZ ANA	25-14	30	\$2,484,392	\$397,600	EP5005	30	\$2,484,392	\$99,400	CCF10	30	\$2,484,392	\$99,400	14-11	30	\$2,484,392	\$26,000	30	\$0	\$0	
11	CC	1000939165	HERNANDEZ ANGELICA	230201	30	\$2,063,282	\$330,200	EP5005	30	\$2,063,282	\$82,600	CCF10	30	\$2,063,282	\$82,600	14-11	30	\$2,063,282	\$21,600	30	\$0	\$0	
12	CC	1002528169	LOPEZ ANGIE	230301	30	\$2,432,187	\$389,200	EP5041	30	\$2,432,187	\$97,300	CCF10	30	\$2,432,187	\$97,300	14-11	30	\$2,432,187	\$25,400	30	\$0	\$0	
13	CC	1010115929	MARTINEZ RIXON	230201	30	\$2,408,636	\$385,400	EP5005	30	\$2,408,636	\$96,400	CCF10	30	\$2,408,636	\$96,400	14-11	30	\$2,408,636	\$25,200	30	\$0	\$0	
14	CC	100726233	MENDOZA DIANA	230301	30	\$2,250,402	\$360,100	EP5041	30	\$2,250,402	\$90,100	CCF10	30	\$2,250,402	\$90,100	14-11	30	\$2,250,402	\$23,500	30	\$0	\$0	
15	CC	1049642307	PARRA LUISA	230301	29	\$2,069,698	\$331,200	EP5005	29	\$2,069,698	\$82,800	CCF10	29	\$2,069,698	\$82,800	14-11	29	\$2,069,698	\$21,700	29	\$0	\$0	
16	CC	1049642307	PARRA LUISA	230301	1	\$66,667	\$8,100	EP5005	1	\$66,667	\$0	CCF10	1	\$66,667	\$0	14-11	1	\$66,667	\$0	1	\$0	\$0	
17	CC	1049626167	QUINTERO HOOVER	230201	30	\$2,708,248	\$433,400	EP5005	30	\$2,708,248	\$108,400	CCF10	30	\$2,708,248	\$108,400	14-11	30	\$2,708,248	\$28,300	30	\$0	\$0	
18	CC	1057462475	REYES VEYER	230301	30	\$2,000,000	\$320,000	EP5005	30	\$2,000,000	\$80,000	CCF10	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	\$20,900	30	\$0	\$0	
19	CC	1049658567	RIOJAS JUAN	230201	30	\$3,176,045	\$508,200	EP5005	30	\$3,176,045	\$127,100	CCF10	30	\$3,176,045	\$127,100	14-11	30	\$3,176,045	\$33,200	30	\$0	\$0	
20	CC	33366993	ROJAS LUZ	230301	30	\$3,278,541	\$574,600	EP5005	30	\$3,278,541	\$131,200	CCF10	30	\$3,278,541	\$131,200	14-11	30	\$3,278,541	\$34,300	30	\$0	\$0	
21	CC	7186059	SIERRA BLADIMIR	230201	30	\$2,367,863	\$378,900	EP5041	30	\$2,367,863	\$94,800	CCF10	30	\$2,367,863	\$94,800	14-11	30	\$2,367,863	\$24,800	30	\$0	\$0	
22	CC	1049617722	TORRES YOLANDA	230201	29	\$2,301,721	\$368,300	EP5041	29	\$2,301,721	\$92,100	CCF10	29	\$2,301,721	\$92,100	14-11	29	\$2,301,721	\$24,100	29	\$0	\$0	
23	CC	1049617722	TORRES YOLANDA	230201	1	\$75,031	\$12,100	EP5041	1	\$75,031	\$3,100	CCF10	1	\$75,031	\$3,100	14-11	1	\$75,031	\$0	1	\$0	\$0	
24	CC	100257067	VELANDIA JAIDER	230301	30	\$1,790,698	\$286,600	EP5037	30	\$1,790,698	\$71,000	CCF10	30	\$1,790,698	\$71,000	14-11	30	\$1,790,698	\$18,700	30	\$0	\$0	
Total Afiliados(21)										\$45,315,286	\$7,246,800				\$1,738,700	\$1,808,900				\$47,066,190	\$490,100	\$0	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901510713	1	ASMEVET HOSPITAL VETERINARIO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 9 N 12 08 IN 3	TUNJA-BOYACA	7400407	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo	Clave	Planilla	Pago	Planilla	Tipo	Limite	Fecha	Pago	Valor
Pensión	Salud	2026-06	355187306	9905859454	E	2026/06/03	2026/06/01	2026/06/01	\$11,284,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)								
COLPENSIONES	25-14	900,336,004	7	21	\$7,246,800	\$0	\$0	\$7,246,800
PORVENIR	230301	800,224,808	8	10	\$3,457,200	\$0	\$0	\$3,457,200
PROTECCION	230201	800,229,739	0	10	\$3,392,000	\$0	\$0	\$3,392,000
ARL (ADMINISTRADORAS: 1)								
ARL SURA	14-11	890,903,790	5	21	\$490,100	\$0	\$0	\$490,100
CCF (ADMINISTRADORAS: 1)								
COMFABOY	CCF10	891,800,213	8	21	\$1,808,900	\$0	\$0	\$1,808,900
EPS (ADMINISTRADORAS: 4)								
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	\$1,738,700	\$0	\$0	\$1,738,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$87,800	\$0	\$0	\$87,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	\$71,700	\$0	\$0	\$71,700
SANITAS	EPS005	800,251,440	6	12	\$458,900	\$0	\$0	\$458,900
					\$1,120,300	\$0	\$0	\$1,120,300
TOTAL				21	\$11,284,500	\$0	\$0	\$11,284,500