UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

CC8572AFD2615A3B

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
JUAN JOSE JIMENEZ VELEZ

Que el contador público **JUAN JOSE JIMENEZ VELEZ** identificado con CÉDULA DE CIUDADANÍA No 98763296 de MEDELLIN (ANTIOQUIA) Y Tarjeta Profesional No 150893-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *





USO PARA EL TRAMITE CON BYR INGENIERA SAS

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES

TARJETA PROFESIONAL
DE CONTADOR PUBLICO

150893-T



JUAN JOSE
JIMENEZ VELEZ
C.C. 98763296
RESOLUCION INSCRIPCION 204 FECHA 01/07/2010
UNIVERSIDAD DE MEDELLIN

PRESIDENTE

LEONARDO SANCHEZ GARRIDO 160011

EXCLUSIVO BYR INGENIERIA DE FLUIDOS SAS

FIRMA DEL TITULAR 75854

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890935401	2	BYR INGENIERIA DE FLUIDOS S.A.S.	B - MENOS DE 200 COTIZANTES	MEDELLIN	CR 51 # 12 SUR 75	MEDELLIN-ANTIOQUIA	3617111	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	2060072669	9497180291	E	2026/01/05	2026/01/05	BANCOLOMBIA	0	$193,076,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (143 Afiliados)																						$557,687,272	$92,677,900			$570,917,423	$39,181,400			$585,763,507	$23,234,900			$570,917,423		$28,086,800		$197,870,459	$9,895,200		$193,076,200
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)																						$0	$0			$2,230,150	$278,900			$0	$0			$2,230,150		$11,800		$0	$0		$290,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																						$0	$0			$2,230,150	$278,900			$0	$0			$2,230,150		$11,800		$0	$0		$290,700
1	CC	1013458636	BEDOYA MARITZA																		0	$0	$0	EPS040	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
2	CC	1013111373	LOZANO KAREN		X																0	$0	$0	EPS005	17	$806,650	$100,900		0	$0	$0	14-7	17	$806,650	0.522%	$4,300	0	$0	$0	No	$105,200

aportes en línea

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Centro de Trabajo: CENTRO TRABAJO 5001 (105 Afiliados)																							**$456,250,848**	**$76,229,200**			**$467,250,849**	**$34,841,600**			**$475,236,829**	**$18,815,200**			**$467,250,849**		**$22,234,000**		**$197,870,459**	**$9,895,200**		**$162,015,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$2,483,205**	**$397,400**			**$2,483,205**	**$99,400**			**$2,458,409**	**$98,400**			**$2,483,205**		**$166,500**		**$0**	**$0**		**$761,700**
39	CC	1023967841	BOHORQUEZ FRANCISCO									X									230201	29	$2,391,742	$382,700	EPS017	29	$2,391,742	$95,700	CCF24	29	$2,391,742	$95,700	14-7	29	$2,391,742	6.960%	$166,500	29	$0	$0	Si	$740,600
40	CC	1023967841	BOHORQUEZ FRANCISCO													L					230201	1	$91,463	$14,700	EPS017	1	$91,463	$3,700	CCF24	1	$66,667	$2,700	14-7	1	$91,463	0.000%	$0	1	$0	$0	Si	$21,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (104 Afiliados)																							**$453,767,643**	**$75,831,800**			**$464,767,644**	**$34,742,200**			**$472,778,420**	**$18,716,800**			**$464,767,644**		**$22,067,500**		**$197,870,459**	**$9,895,200**		**$161,253,500**
41	CC	43927613	ACOSTA JENNIFFER																		230201	21	$1,400,000	$224,000	EPS010	21	$1,400,000	$56,000	CCF04	21	$1,400,000	$56,000	14-7	21	$1,400,000	1.044%	$14,700	21	$0	$0	Si	$350,700
42	CC	43927613	ACOSTA JENNIFFER													X					230201	7	$533,334	$85,400	EPS010	7	$533,334	$21,400	CCF04	7	$533,333	$21,400	14-7	7	$533,334	0.000%	$0	7	$0	$0	Si	$128,200
43	CC	43927613	ACOSTA JENNIFFER													L					230201	2	$133,334	$21,400	EPS010	2	$133,334	$5,400	CCF04	2	$133,333	$5,400	14-7	2	$133,334	0.000%	$0	2	$0	$0	Si	$32,200
44	CC	1023522746	AGUDELO MICHAEL									X									230201	15	$835,120	$133,700	EPS002	15	$835,120	$33,500	CCF04	15	$711,750	$28,500	14-7	15	$835,120	6.960%	$58,200	15	$0	$0	Si	$253,900
45	CC	1023522746	AGUDELO MICHAEL													X					230201	14	$711,750	$113,900	EPS002	14	$711,750	$28,500	CCF04	14	$718,647	$28,800	14-7	14	$711,750	0.000%	$0	14	$0	$0	Si	$171,200
46	CC	1023522746	AGUDELO MICHAEL													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
47	CC	1152438308	ALVAREZ CARLOS									X									230201	24	$2,261,242	$361,800	EPS010	24	$2,261,242	$90,500	CCF04	24	$2,261,242	$90,500	14-7	24	$2,261,242	6.960%	$157,400	24	$0	$0	Si	$700,200
48	CC	1152438308	ALVAREZ CARLOS													L					230201	1	$109,594	$17,600	EPS010	1	$109,594	$4,400	CCF04	1	$80,000	$3,200	14-7	1	$109,594	0.000%	$0	1	$0	$0	Si	$25,200
49	CC	1152438308	ALVAREZ CARLOS										X								230201	2	$219,188	$35,100	EPS010	2	$219,188	$0	CCF04	2	$219,188	$0	14-7	2	$219,188	0.000%	$0	2	$0	$0	Si	$35,100
50	CC	1152438308	ALVAREZ CARLOS										X								230201	3	$328,782	$52,700	EPS010	3	$328,782	$0	CCF04	3	$328,782	$0	14-7	3	$328,782	0.000%	$0	3	$0	$0	Si	$52,700
51	CC	1128267799	ALVAREZ LUIS																		230201	29	$2,561,667	$409,900	EPS010	29	$2,561,667	$102,500	CCF04	29	$2,561,667	$102,500	14-7	29	$2,561,667	6.960%	$178,300	29	$0	$0	Si	$793,200
52	CC	1128267799	ALVAREZ LUIS													L					230201	1	$88,334	$14,200	EPS010	1	$88,334	$3,600	CCF04	1	$88,333	$3,600	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$21,400
53	CC	1037630003	ANGEL HAROLD																		25-14	24	$2,840,000	$454,400	EPS010	24	$2,840,000	$113,600	CCF04	24	$3,668,333	$146,800	14-7	24	$2,840,000	1.044%	$29,700	24	$0	$0	Si	$744,500
54	CC	1037630003	ANGEL HAROLD													X					25-14	5	$710,000	$113,600	EPS010	5	$710,000	$28,400	CCF04	5	$710,000	$28,400	14-7	5	$710,000	0.000%	$0	5	$0	$0	Si	$170,400
55	CC	1037630003	ANGEL HAROLD													L					25-14	1	$118,334	$19,000	EPS010	1	$118,334	$4,800	CCF04	1	$118,333	$4,800	14-7	1	$118,334	0.000%	$0	1	$0	$0	Si	$28,600
56	CC	43627011	ARBELAEZ VERONICA																		231001	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$96,700	CCF04	29	$2,416,667	$96,700	14-7	29	$2,416,667	1.044%	$25,300	29	$0	$0	Si	$605,400
57	CC	43627011	ARBELAEZ VERONICA													L					231001	1	$83,334	$13,400	EPS010	1	$83,334	$3,400	CCF04	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
58	CC	1039468238	ARIAS CARLOS							X		X									230201	29	$6,576,667	$1,118,100	EPS010	29	$6,576,667	$263,100	CCF04	29	$6,576,667	$263,100	14-7	29	$6,576,667	6.960%	$457,800	29	$0	$0	Si	$2,102,100
59	CC	1039468238	ARIAS CARLOS													L					230201	1	$123,334	$21,200	EPS010	1	$123,334	$5,000	CCF04	1	$123,333	$5,000	14-7	1	$123,334	0.000%	$0	1	$0	$0	Si	$31,200
60	CC	1037482253	BARRIOS ADERLY									X									230301	29	$1,832,121	$293,200	EPS002	29	$1,832,121	$73,300	CCF04	29	$1,832,121	$73,300	14-7	29	$1,832,121	6.960%	$127,600	29	$0	$0	Si	$567,400
61	CC	1037482253	BARRIOS ADERLY													L					230301	1	$90,497	$14,500	EPS002	1	$90,497	$3,700	CCF04	1	$53,333	$2,200	14-7	1	$90,497	0.000%	$0	1	$0	$0	Si	$20,400
62	CC	43628207	BETANCUR CAMILA																		25-14	24	$7,840,000	$1,332,800	EPS010	24	$7,840,000	$980,000	CCF04	24	$7,840,000	$313,600	14-7	24	$7,840,000	6.960%	$545,700	24	$7,840,000	$392,000	No	$3,564,100
63	CC	43628207	BETANCUR CAMILA													L					25-14	1	$326,667	$55,700	EPS010	1	$326,667	$40,900	CCF04	1	$326,667	$13,100	14-7	1	$326,667	0.000%	$0	1	$326,667	$16,500	No	$126,200
64	CC	43628207	BETANCUR CAMILA													L					25-14	5	$1,633,334	$277,800	EPS010	5	$1,633,334	$204,200	CCF04	5	$1,633,333	$65,400	14-7	5	$1,633,334	0.000%	$0	5	$1,633,333	$81,700	No	$629,100
65	CC	43829459	BETANCUR SANDRA																		25-14	21	$2,660,000	$425,600	EPS010	21	$2,660,000	$106,400	CCF04	21	$3,166,667	$126,700	14-7	21	$2,660,000	1.044%	$27,800	21	$0	$0	Si	$686,500
66	CC	43829459	BETANCUR SANDRA													X					25-14	7	$1,013,334	$162,200	EPS010	7	$1,013,334	$40,600	CCF04	7	$1,013,333	$40,600	14-7	7	$1,013,334	0.000%	$0	7	$0	$0	Si	$243,400
67	CC	43829459	BETANCUR SANDRA													L					25-14	2	$253,334	$40,600	EPS010	2	$253,334	$10,200	CCF04	2	$253,333	$10,200	14-7	2	$253,334	0.000%	$0	2	$0	$0	Si	$61,000
68	CC	1037611046	BOHORQUEZ ANDRES									X									25-14	29	$17,600,000	$2,992,000	EPS010	29	$17,600,000	$2,200,000	CCF04	29	$17,600,000	$704,000	14-7	29	$17,600,000	6.960%	$1,225,000	29	$17,600,000	$880,000	No	$8,001,000
69	CC	1037611046	BOHORQUEZ ANDRES													L					25-14	1	$400,000	$68,000	EPS010	1	$400,000	$50,000	CCF04	1	$400,000	$16,000	14-7	1	$400,000	0.000%	$0	1	$400,000	$20,000	No	$154,000
70	CC	8162170	BONILLA MARCO									X									230201	24	$1,762,501	$282,100	EPS002	24	$1,762,501	$70,600	CCF04	24	$2,040,487	$81,700	14-7	24	$1,762,501	6.960%	$122,700	24	$0	$0	Si	$557,100
71	CC	8162170	BONILLA MARCO													X					230201	5	$399,750	$64,000	EPS002	5	$399,750	$16,000	CCF04	5	$333,583	$13,400	14-7	5	$399,750	0.000%	$0	5	$0	$0	Si	$93,400
72	CC	8162170	BONILLA MARCO													L					230201	1	$66,625	$10,700	EPS002	1	$66,625	$2,700	CCF04	1	$55,000	$2,200	14-7	1	$66,625	0.000%	$0	1	$0	$0	Si	$15,600
73	CC	1005661701	BRID CARLOS																		25-14	29	$2,561,667	$409,900	EPS037	29	$2,561,667	$102,500	CCF04	29	$2,561,667	$102,500	14-7	29	$2,561,667	1.044%	$26,800	29	$0	$0	Si	$641,700
74	CC	1005661701	BRID CARLOS													L					25-14	1	$69,688	$11,200	EPS037	1	$69,688	$2,800	CCF04	1	$88,333	$3,600	14-7	1	$69,688	0.000%	$0	1	$0	$0	Si	$17,600

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227	CC	43997013	OSORIO AEELEEN																		230201	24	$4,800,000	$816,000	EPS002	24	$4,800,000	$192,000	CCF04	24	$4,800,000	$192,000	14-7	24	$4,800,000	1.044%	$50,200	24	$0	$0	Si	$1,250,200
228	CC	43997013	OSORIO AEELEEN													X					230201	5	$1,200,000	$204,000	EPS002	5	$1,200,000	$48,000	CCF04	5	$1,200,000	$48,000	14-7	5	$1,200,000	0.000%	$0	5	$0	$0	Si	$300,000
229	CC	43997013	OSORIO AEELEEN													L					230201	1	$200,000	$34,000	EPS002	1	$200,000	$8,000	CCF04	1	$200,000	$8,000	14-7	1	$200,000	0.000%	$0	1	$0	$0	Si	$50,000
230	CC	1001545147	OSPINA ALEX	X																	230201	21	$1,540,000	$246,400	EPS010	21	$1,540,000	$61,600	CCF04	21	$1,540,000	$61,600	14-7	21	$1,540,000	6.960%	$107,200	21	$0	$0	Si	$476,800
231	CC	1001545147	OSPINA ALEX													L					230201	1	$73,334	$11,800	EPS010	1	$73,334	$3,000	CCF04	1	$73,333	$3,000	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$17,800
232	CC	1098645004	PARRA GINA	X																	230301	14	$1,633,334	$261,400	EPS010	14	$1,633,334	$65,400	CCF04	14	$1,633,333	$65,400	14-7	14	$1,633,334	1.044%	$17,100	14	$0	$0	Si	$409,300
233	CC	1098645004	PARRA GINA													L					230301	1	$116,667	$18,700	EPS010	1	$116,667	$4,700	CCF04	1	$116,667	$4,700	14-7	1	$116,667	0.000%	$0	1	$0	$0	Si	$28,100
234	CC	1050461545	PEDROZO ANDRES									X									25-14	24	$2,200,000	$352,000	EPS010	24	$2,200,000	$88,000	CCF04	24	$2,200,000	$88,000	14-7	24	$2,200,000	6.960%	$153,200	24	$0	$0	Si	$681,200
235	CC	1050461545	PEDROZO ANDRES													X					25-14	5	$1,229,819	$196,800	EPS010	5	$1,229,819	$49,200	CCF04	5	$490,044	$19,700	14-7	5	$1,229,819	0.000%	$0	5	$0	$0	Si	$265,700
236	CC	1050461545	PEDROZO ANDRES													L					25-14	1	$204,970	$32,800	EPS010	1	$204,970	$8,200	CCF04	1	$66,667	$2,700	14-7	1	$204,970	0.000%	$0	1	$0	$0	Si	$43,700
237	CC	1023723444	PRECIADO LUISA																		230301	28	$1,680,000	$268,800	EPS010	28	$1,680,000	$67,200	CCF04	28	$1,680,000	$67,200	14-7	28	$1,680,000	1.044%	$17,600	28	$0	$0	Si	$420,800
238	CC	1023723444	PRECIADO LUISA													L					230301	1	$60,000	$9,600	EPS010	1	$60,000	$2,400	CCF04	1	$60,000	$2,400	14-7	1	$60,000	0.000%	$0	1	$0	$0	Si	$14,400
239	CC	1023723444	PRECIADO LUISA													L					230301	1	$60,000	$9,600	EPS010	1	$60,000	$2,400	CCF04	1	$60,000	$2,400	14-7	1	$60,000	0.000%	$0	1	$0	$0	Si	$14,400
240	CC	1037591217	QUINTERO EDISON																		230201	22	$5,133,334	$872,800	EPS010	22	$5,133,334	$205,400	CCF04	22	$5,133,333	$205,400	14-7	22	$5,133,334	6.960%	$357,300	22	$0	$0	Si	$1,640,900
241	CC	1037591217	QUINTERO EDISON											X							230201	6	$933,380	$158,800	EPS010	6	$933,380	$37,400	CCF04	6	$933,380	$0	14-7	6	$933,380	0.000%	$0	6	$0	$0	Si	$196,200
242	CC	1037591217	QUINTERO EDISON											X							230201	2	$466,667	$79,500	EPS010	2	$466,667	$18,700	CCF04	2	$466,667	$0	14-7	2	$466,667	0.000%	$0	2	$0	$0	Si	$98,200
243	CC	1016037577	RAMIREZ AURA																		230301	24	$4,640,000	$788,800	EPS010	24	$4,640,000	$185,600	CCF04	24	$4,640,000	$185,600	14-7	24	$4,640,000	1.044%	$48,500	24	$0	$0	Si	$1,208,500
244	CC	1016037577	RAMIREZ AURA													X					230301	5	$1,160,000	$197,200	EPS010	5	$1,160,000	$46,400	CCF04	5	$1,160,000	$46,400	14-7	5	$1,160,000	0.000%	$0	5	$0	$0	Si	$290,000
245	CC	1016037577	RAMIREZ AURA													L					230301	1	$193,334	$33,000	EPS010	1	$193,334	$7,800	CCF04	1	$193,333	$7,800	14-7	1	$193,334	0.000%	$0	1	$0	$0	Si	$48,600
246	CC	1000922299	RAMIREZ MARIA																		230301	29	$1,740,000	$278,400	EPS002	29	$1,740,000	$69,600	CCF04	29	$1,740,000	$69,600	14-7	29	$1,740,000	1.044%	$18,200	29	$0	$0	Si	$435,800
247	CC	1000922299	RAMIREZ MARIA													L					230301	1	$60,000	$9,600	EPS002	1	$60,000	$2,400	CCF04	1	$60,000	$2,400	14-7	1	$60,000	0.000%	$0	1	$0	$0	Si	$14,400
248	CC	1007561172	RAMIREZ WILMAR									X									230201	29	$1,596,543	$255,500	CCFC55	29	$1,596,543	$63,900	CCF04	29	$1,545,788	$61,900	14-7	29	$1,596,543	6.960%	$111,200	29	$0	$0	Si	$492,500
249	CC	1007561172	RAMIREZ WILMAR													L					230201	1	$72,586	$11,700	CCFC55	1	$72,586	$3,000	CCF04	1	$47,450	$1,900	14-7	1	$72,586	0.000%	$0	1	$0	$0	Si	$16,600
250	CC	7251362	RAMOS JOSIF									X									25-14	29	$5,476,667	$876,300	EPS010	29	$5,476,667	$219,100	CCF04	29	$3,431,667	$137,300	14-7	29	$5,476,667	1.044%	$57,200	29	$0	$0	Si	$1,289,900
251	CC	7251362	RAMOS JOSIF													L					25-14	1	$118,334	$19,000	EPS010	1	$118,334	$4,800	CCF04	1	$118,333	$4,800	14-7	1	$118,334	0.000%	$0	1	$0	$0	Si	$28,600
252	CC	1000919191	RENDON MARIANA																		25-14	29	$2,223,334	$355,800	EPS010	29	$2,223,334	$89,000	CCF04	29	$2,223,333	$89,000	14-7	29	$2,223,334	1.044%	$23,300	29	$0	$0	Si	$557,100
253	CC	1000919191	RENDON MARIANA													L					25-14	1	$76,667	$12,300	EPS010	1	$76,667	$3,100	CCF04	1	$76,667	$3,100	14-7	1	$76,667	0.000%	$0	1	$0	$0	Si	$18,500
254	CC	1017190789	RODRIGUEZ CAROLINA									X									230301	29	$2,137,576	$342,100	EPS010	29	$2,137,576	$85,600	CCF04	29	$2,137,576	$85,600	14-7	29	$2,137,576	6.960%	$148,800	29	$0	$0	Si	$662,100
255	CC	1017190789	RODRIGUEZ CAROLINA													L					230301	1	$53,334	$8,600	EPS010	1	$53,334	$2,200	CCF04	1	$53,333	$2,200	14-7	1	$53,334	0.000%	$0	1	$0	$0	Si	$13,000
256	CC	1003894152	RODRIGUEZ KAREN																		230201	29	$2,996,667	$479,500	EPS010	29	$2,996,667	$119,900	CCF04	29	$2,996,667	$119,900	14-7	29	$2,996,667	1.044%	$31,300	29	$0	$0	Si	$750,600
257	CC	1003894152	RODRIGUEZ KAREN													L					230201	1	$103,334	$16,600	EPS010	1	$103,334	$4,200	CCF04	1	$103,333	$4,200	14-7	1	$103,334	0.000%	$0	1	$0	$0	Si	$25,000
258	CC	1017257171	SALGADO CRISTIAN									X									230301	29	$2,637,879	$422,100	EPS010	29	$2,637,879	$105,600	CCF04	29	$2,637,879	$105,600	14-7	29	$2,637,879	6.960%	$183,600	29	$0	$0	Si	$816,900
259	CC	1017257171	SALGADO CRISTIAN													L					230301	1	$121,447	$19,500	EPS010	1	$121,447	$4,900	CCF04	1	$66,667	$2,700	14-7	1	$121,447	0.000%	$0	1	$0	$0	Si	$27,100
260	CC	1052382719	SANCHEZ JULIAN									X									25-14	29	$2,520,758	$403,400	EPS010	29	$2,520,758	$100,900	CCF04	29	$2,378,485	$95,200	14-7	29	$2,520,758	6.960%	$175,500	29	$0	$0	Si	$775,000
261	CC	1052382719	SANCHEZ JULIAN													L					25-14	1	$159,643	$25,600	EPS010	1	$159,643	$6,400	CCF04	1	$78,333	$3,200	14-7	1	$159,643	0.000%	$0	1	$0	$0	Si	$35,200
262	CC	1152438774	SANCHEZ NEYLA																		230301	28	$1,446,667	$231,500	EPS040	28	$1,446,667	$57,900	CCF04	28	$1,446,666	$57,900	14-7	28	$1,446,667	1.044%	$15,200	28	$0	$0	Si	$362,500
263	CC	1152438774	SANCHEZ NEYLA													X					230301	1	$51,667	$8,300	EPS040	1	$51,667	$2,100	CCF04	1	$51,667	$2,100	14-7	1	$51,667	0.000%	$0	1	$0	$0	Si	$12,500
264	CC	1152438774	SANCHEZ NEYLA													L					230301	1	$51,667	$8,300	EPS040	1	$51,667	$2,100	CCF04	1	$51,667	$2,100	14-7	1	$51,667	0.000%	$0	1	$0	$0	Si	$12,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				141	$92,677,900	$0	$0	$92,677,900
COLFONDOS	231001	800,227,940	6	9	$3,599,200	$0	$0	$3,599,200
COLPENSIONES	25-14	900,336,004	7	33	$22,916,800	$0	$0	$22,916,800
PORVENIR	230301	800,224,808	8	42	$20,225,500	$0	$0	$20,225,500
PROTECCION	230201	800,229,739	0	56	$45,846,200	$0	$0	$45,846,200
SKANDIA	230901	800,253,055	2	1	$90,200	$0	$0	$90,200
ARL (ADMINISTRADORAS: 1)				143	$28,086,800	$0	$0	$28,086,800
SEGUROS BOLIVAR	14-7	860,002,503	2	143	$28,086,800	$0	$0	$28,086,800
CCF (ADMINISTRADORAS: 5)				142	$23,234,900	$0	$0	$23,234,900
COMFAMA	CCF04	890,900,841	9	107	$18,887,800	$0	$0	$18,887,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	14	$2,005,700	$0	$0	$2,005,700
COMFANDI	CCF57	890,303,208	5	2	$433,300	$0	$0	$433,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$82,700	$0	$0	$82,700
COMPENSAR	CCF24	860,066,942	7	18	$1,825,400	$0	$0	$1,825,400
EPS (ADMINISTRADORAS: 10)				143	$39,181,400	$0	$0	$39,181,400
CAJACOPI	CCFC55	901,543,211	6	1	$66,900	$0	$0	$66,900
COMPENSAR	EPS008	860,066,942	7	5	$434,900	$0	$0	$434,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	80	$30,635,900	$0	$0	$30,635,900
FAMISANAR	EPS017	830,003,564	7	4	$356,200	$0	$0	$356,200
MUTUAL SER	ESSC07	806,008,394	7	2	$151,400	$0	$0	$151,400
NUEVA E.P.S.	EPS037	900,156,264	2	12	$1,130,200	$0	$0	$1,130,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$201,800	$0	$0	$201,800
SALUD TOTAL	EPS002	800,130,907	4	16	$1,447,300	$0	$0	$1,447,300
SANITAS	EPS005	800,251,440	6	19	$4,508,700	$0	$0	$4,508,700
SAVIA SALUD	EPS040	900,604,350	0	3	$248,100	$0	$0	$248,100
ICBF (ADMINISTRADORAS: 1)				10	$5,936,900	$0	$0	$5,936,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	$5,936,900	$0	$0	$5,936,900
SENA (ADMINISTRADORAS: 1)				10	$3,958,300	$0	$0	$3,958,300
SENA	PASENA	899,999,034	1	10	$3,958,300	$0	$0	$3,958,300
TOTAL				**143**	**$193,076,200**	**$0**	**$0**	**$193,076,200**

EL REVISOR FISCAL DE ByR INGENIERIA DE FLUIDOS S.A.S

CERTIFICA QUE:

LA empresa está a paz y salvo con el pago de las obligaciones laborales, parafiscales y las del sistema de Salud, Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA en el año 2025.

Se encuentra a paz y salvo por concepto de:

1. Aportes a Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA correspondiente al mes de Diciembre 2025.

2. Aportes a Salud correspondiente al mes de Enero de 2026.

3. Se encuentra a paz y salvo en el pago de la nómina a Diciembre de 2025

La anterior certificación se expide para el mes de Enero del 2026, dando cumplimiento a lo establecido en el artículo 50 de la Ley 789 de 2002, Ley 734 de 2002, Artículo 9 de la ley 828 de 2003 y la Ley 1607 de Diciembre de 2012.

JUAN JOSÉ JIMÉNEZ VÉLEZ
Revisor Fiscal
Tarjeta Profesional No. 150893 – T

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890935401	2	BYR INGENIERIA DE FLUIDOS S.A.S.	B - MENOS DE 200 COTIZANTES	MEDELLIN	CR 51 # 12 SUR 75	MEDELLIN-ANTIOQUIA	3617111	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	30014376	9498850408	E	2026/02/03	2026/02/02	BANCOLOMBIA	0	$168,800,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (136 Afiliados)																							$535,822,044	$88,176,500			$548,456,222	$31,439,200			$541,107,897	$21,241,500			$548,456,222		$22,569,800		$107,452,622	$5,373,400		$168,800,400
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																							$0	$0			$1,634,178	$204,300			$0	$0			$1,634,178		$8,600		$0	$0		$212,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$0	$0			$1,634,178	$204,300			$0	$0			$1,634,178		$8,600		$0	$0		$212,900
1	CC	1013458636	BEDOYA MARITZA		X																0	0	$0	$0	EPS040	28	$1,634,178	$204,300		0	$0	$0	14-7	28	$1,634,178	0.522%	$8,600	0	$0	$0	No	$212,900
Centro de Trabajo: CENTRO TRABAJO 11001 (13 Afiliados)																							$46,942,750	$7,625,300			$46,942,750	$1,848,700			$47,850,014	$1,885,100			$46,942,750		$2,598,600		$0	$0		$13,957,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$5,941,670	$950,800			$5,941,670	$237,800			$6,351,198	$254,200			$5,941,670		$303,500		$0	$0		$1,746,300
2	CC	1140838284	DURAN JHONATAN										X								23100 1	18	$4,360,084	$697,700	EPS005	18	$4,360,084	$174,500	CCF07	18	$4,360,084	$174,500	14-7	18	$4,360,084	6.960%	$303,500	18	$0	$0	Si	$1,350,200
3	CC	1140838284	DURAN JHONATAN													X					23100 1	12	$1,581,586	$253,100	EPS005	12	$1,581,586	$63,300	CCF07	12	$1,991,114	$79,700	14-7	12	$1,581,586	0.000%	$0	12	$0	$0	Si	$396,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																							$41,001,080	$6,674,500			$41,001,080	$1,610,900			$41,498,816	$1,630,900			$41,001,080		$2,295,100		$0	$0		$12,211,400
4	CC	1004903352	COLMENARES JOHN																		23030 1	30	$2,450,000	$392,000	EPS005	30	$2,450,000	$98,000	CCF24	30	$2,450,000	$98,000	14-7	30	$2,450,000	6.960%	$170,600	30	$0	$0	Si	$758,600
5	CC	1032443536	DIAZ DIEGO										X								23020 1	18	$8,865,811	$1,507,400	EPS005	18	$8,865,811	$354,700	CCF24	18	$8,865,811	$354,700	14-7	18	$8,865,811	6.960%	$617,100	18	$0	$0	Si	$2,833,900
6	CC	1032443536	DIAZ DIEGO													X					23020 1	12	$2,480,710	$422,000	EPS005	12	$2,480,710	$99,300	CCF24	12	$2,398,025	$96,000	14-7	12	$2,480,710	0.000%	$0	12	$0	$0	Si	$617,300
7	CC	1033759223	FRANCO JOHN										X								23030 1	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF24	30	$1,950,000	$78,000	14-7	30	$1,950,000	6.960%	$135,800	30	$0	$0	Si	$603,800
8	CC	1014313612	GOMEZ JORGE																		23020 1	30	$2,400,000	$384,000	EPS017	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-7	30	$2,400,000	6.960%	$167,100	30	$0	$0	Si	$743,100
9	CC	1010210347	GUEVARA JEIMY																		23030 1	18	$1,410,000	$225,600	EPS017	18	$1,410,000	$56,400	CCF24	18	$1,410,000	$56,400	14-7	18	$1,410,000	1.044%	$14,800	18	$0	$0	Si	$353,200
10	CC	1010210347	GUEVARA JEIMY													X					23030 1	12	$940,000	$150,400	EPS017	12	$940,000	$37,600	CCF24	12	$940,000	$37,600	14-7	12	$940,000	0.000%	$0	12	$0	$0	Si	$225,600
11	CC	1026563363	HERNANDEZ CHRISTIAN										X								23100 1	29	$2,412,917	$386,100	EPS008	29	$2,412,917	$96,600	CCF24	29	$2,412,917	$96,600	14-7	29	$2,412,917	6.960%	$168,000	29	$0	$0	Si	$747,300
12	CC	1026563363	HERNANDEZ CHRISTIAN													L					23100 1	1	$106,488	$17,100	EPS008	1	$106,488	$4,300	CCF24	1	$73,333	$3,000	14-7	1	$106,488	0.000%	$0	1	$0	$0	Si	$24,400
13	CC	1233903908	MARQUEZ OSCAR										X								23030 1	17	$1,501,667	$240,300	EPS008	17	$1,501,667	$60,100	CCF24	17	$2,182,717	$87,400	14-7	17	$1,501,667	6.960%	$104,600	17	$0	$0	Si	$492,400
14	CC	1233903908	MARQUEZ OSCAR													X					23030 1	13	$1,051,213	$168,200	EPS008	13	$1,051,213	$42,100	CCF24	13	$983,739	$39,400	14-7	13	$1,051,213	0.000%	$0	13	$0	$0	Si	$249,700
15	CC	1020806680	OJEDA MARTIN																		23030 1	18	$2,280,000	$364,800	EPS037	18	$2,280,000	$91,200	CCF24	18	$2,280,000	$91,200	14-7	18	$2,280,000	6.960%	$158,700	18	$0	$0	Si	$705,900
16	CC	1020806680	OJEDA MARTIN													X					23030 1	12	$1,520,000	$243,200	EPS037	12	$1,520,000	$60,800	CCF24	12	$1,520,000	$60,800	14-7	12	$1,520,000	0.000%	$0	12	$0	$0	Si	$364,800
17	CC	1022444182	RODRIGUEZ JAIRO										X								25-14	30	$2,391,364	$382,700	EPS037	30	$2,391,364	$95,700	CCF24	30	$2,391,364	$95,700	14-7	30	$2,391,364	6.960%	$166,500	30	$0	$0	Si	$740,600
18	CC	1033761137	SANCHEZ ANDRES										X								23020 1	24	$3,960,000	$633,600	EPS002	24	$3,960,000	$158,400	CCF24	24	$3,960,000	$158,400	14-7	24	$3,960,000	6.960%	$275,700	24	$0	$0	Si	$1,226,100
19	CC	1033761137	SANCHEZ ANDRES											X							23020 1	1	$123,334	$19,800	EPS002	1	$123,334	$0	CCF24	1	$123,334	$0	14-7	1	$123,334	0.000%	$0	1	$0	$0	Si	$19,800
20	CC	1033761137	SANCHEZ ANDRES											X							23020 1	5	$616,667	$98,700	EPS002	5	$616,667	$0	CCF24	5	$616,667	$0	14-7	5	$616,667	0.000%	$0	5	$0	$0	Si	$98,700
21	CC	1012330462	SARMIENTO MICHAEL																		23020 1	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-7	30	$2,700,000	6.960%	$188,000	30	$0	$0	Si	$836,000
22	CC	1003671227	TORRES DUVAN										X								23030 1	30	$1,840,909	$294,600	EPS005	30	$1,840,909	$73,700	CCF24	30	$1,840,909	$73,700	14-7	30	$1,840,909	6.960%	$128,200	30	$0	$0	Si	$570,200
Centro de Trabajo: CENTRO TRABAJO 5001 (105 Afiliados)																							$435,992,215	$72,015,300			$446,992,215	$27,269,100			$439,440,883	$17,202,000			$446,992,215		$17,699,100		$107,452,622	$5,373,400		$139,558,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$2,325,653	$372,200			$2,325,653	$93,200			$2,309,546	$92,500			$2,325,653		$156,200		$0	$0		$714,100

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23	CC	1023967841	BOHORQUEZ FRANCISCO									X									230201	29	$2,242,879	$358,900	EPS017	29	$2,242,879	$89,800	CCF24	29	$2,242,879	$89,800	14-7	29	$2,242,879	6.960%	$156,200	29	$0	$0	Si	$694,700
24	CC	1023967841	BOHORQUEZ FRANCISCO													L					230201	1	$82,774	$13,300	EPS017	1	$82,774	$3,400	CCF24	1	$66,667	$2,700	14-7	1	$82,774	0.000%	$0	1	$0	$0	Si	$19,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (104 Afiliados)																							$433,666,562	$71,643,100			$444,666,562	$27,175,900			$437,131,337	$17,109,500			$444,666,562		$17,542,900		$107,452,622	$5,373,400		$138,844,800
25	CC	43927613	ACOSTA JENNIFFER																		230201	18	$1,200,000	$192,000	EPS010	18	$1,200,000	$48,000	CCF04	18	$1,200,000	$48,000	14-7	18	$1,200,000	1.044%	$12,600	18	$0	$0	Si	$300,600
26	CC	43927613	ACOSTA JENNIFFER													X					230201	12	$800,000	$128,000	EPS010	12	$800,000	$32,000	CCF04	12	$800,000	$32,000	14-7	12	$800,000	0.000%	$0	12	$0	$0	Si	$192,000
27	CC	1023522746	AGUDELO MICHAEL							X											230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-7	29	$1,692,542	6.960%	$117,900	29	$0	$0	Si	$524,400
28	CC	1023522746	AGUDELO MICHAEL													X					230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
29	CC	1152438308	ALVAREZ CARLOS									X									230201	30	$2,659,092	$425,500	EPS010	30	$2,659,092	$106,400	CCF04	30	$2,659,092	$106,400	14-7	30	$2,659,092	6.960%	$185,100	30	$0	$0	Si	$823,400
30	CC	1128267799	ALVAREZ LUIS									X									230201	19	$2,178,333	$348,600	EPS010	19	$2,178,333	$87,200	CCF04	19	$2,178,333	$87,200	14-7	19	$2,178,333	6.960%	$151,700	19	$0	$0	Si	$674,700
31	CC	1128267799	ALVAREZ LUIS													X					230201	11	$971,668	$155,500	EPS010	11	$971,668	$38,900	CCF04	11	$971,667	$38,900	14-7	11	$971,668	0.000%	$0	11	$0	$0	Si	$233,300
32	CC	1037630003	ANGEL HAROLD																		25-14	18	$2,130,000	$340,800	EPS010	18	$2,130,000	$85,200	CCF04	18	$2,130,000	$85,200	14-7	18	$2,130,000	1.044%	$22,300	18	$0	$0	Si	$533,500
33	CC	1037630003	ANGEL HAROLD													X					25-14	12	$1,420,000	$227,200	EPS010	12	$1,420,000	$56,800	CCF04	12	$1,420,000	$56,800	14-7	12	$1,420,000	0.000%	$0	12	$0	$0	Si	$340,800
34	CC	43627011	ARBELAEZ VERONICA																		231001	19	$1,583,334	$253,400	EPS010	19	$1,583,334	$63,400	CCF04	19	$1,583,333	$63,400	14-7	19	$1,583,334	1.044%	$16,600	19	$0	$0	Si	$396,800
35	CC	43627011	ARBELAEZ VERONICA													X					231001	11	$916,668	$146,700	EPS010	11	$916,668	$36,700	CCF04	11	$916,667	$36,700	14-7	11	$916,668	0.000%	$0	11	$0	$0	Si	$220,100
36	CC	1039468238	ARIAS CARLOS																		230201	19	$2,343,334	$375,000	EPS010	19	$2,343,334	$93,800	CCF04	19	$3,164,216	$126,600	14-7	19	$2,343,334	6.960%	$163,100	19	$0	$0	Si	$758,500
37	CC	1039468238	ARIAS CARLOS													X					230201	11	$2,456,668	$393,100	EPS010	11	$2,456,668	$98,300	CCF04	11	$1,504,952	$60,200	14-7	11	$2,456,668	0.000%	$0	11	$0	$0	Si	$551,600
38	CC	1037482253	BARRIOS ADERLY							X											230301	26	$1,517,452	$242,800	EPS002	26	$1,517,452	$60,700	CCF04	26	$1,517,452	$60,700	14-7	26	$1,517,452	6.960%	$105,700	26	$0	$0	Si	$469,900
39	CC	1037482253	BARRIOS ADERLY													X					230301	3	$192,262	$30,800	EPS002	3	$192,262	$7,700	CCF04	3	$182,176	$7,300	14-7	3	$192,262	0.000%	$0	3	$0	$0	Si	$45,800
40	CC	1037482253	BARRIOS ADERLY													L					230301	1	$64,088	$10,300	EPS002	1	$64,088	$2,600	CCF04	1	$58,364	$2,400	14-7	1	$64,088	0.000%	$0	1	$0	$0	Si	$15,300
41	CC	1000756927	BENJUMEA ANDRES	X																	25-14	12	$800,000	$128,000	EPS037	12	$800,000	$32,000	CCF04	12	$800,000	$32,000	14-7	12	$800,000	6.960%	$55,700	12	$0	$0	Si	$247,700
42	CC	43628207	BETANCUR CAMILA																		25-14	24	$7,840,000	$1,332,800	EPS010	24	$7,840,000	$313,600	CCF04	24	$7,840,000	$313,600	14-7	24	$7,840,000	6.960%	$545,700	24	$0	$0	Si	$2,505,700
43	CC	43628207	BETANCUR CAMILA										X								25-14	1	$326,667	$55,700	EPS010	1	$326,667	$0	CCF04	1	$326,667	$0	14-7	1	$326,667	0.000%	$0	1	$0	$0	Si	$55,700
44	CC	43628207	BETANCUR CAMILA										X								25-14	5	$1,633,334	$277,800	EPS010	5	$1,633,334	$0	CCF04	5	$1,633,334	$0	14-7	5	$1,633,334	0.000%	$0	5	$0	$0	Si	$277,800
45	CC	43829459	BETANCUR SANDRA																		25-14	12	$1,520,000	$243,200	EPS010	12	$1,520,000	$60,800	CCF04	12	$1,520,000	$60,800	14-7	12	$1,520,000	1.044%	$15,900	12	$0	$0	Si	$380,700
46	CC	43829459	BETANCUR SANDRA													X					25-14	18	$2,280,000	$364,800	EPS010	18	$2,280,000	$91,200	CCF04	18	$2,280,000	$91,200	14-7	18	$2,280,000	0.000%	$0	18	$0	$0	Si	$547,200
47	CC	1037611046	BOHORQUEZ ANDRES																		25-14	19	$7,600,000	$1,292,000	EPS010	19	$7,600,000	$304,000	CCF04	19	$7,600,000	$304,000	14-7	19	$7,600,000	6.960%	$529,000	19	$0	$0	Si	$2,429,000
48	CC	1037611046	BOHORQUEZ ANDRES													X					25-14	11	$6,600,000	$1,122,000	EPS010	11	$6,600,000	$264,000	CCF04	11	$5,026,389	$201,100	14-7	11	$6,600,000	0.000%	$0	11	$0	$0	Si	$1,587,100
49	CC	8162170	BONILLA MARCO							X		X									230201	26	$1,589,080	$254,300	EPS002	26	$1,589,080	$63,600	CCF04	26	$1,589,080	$63,600	14-7	26	$1,589,080	6.960%	$110,600	26	$0	$0	Si	$492,100
50	CC	8162170	BONILLA MARCO													X					230201	4	$266,500	$42,700	EPS002	4	$266,500	$10,700	CCF04	4	$233,454	$9,400	14-7	4	$266,500	0.000%	$0	4	$0	$0	Si	$62,800
51	CC	1005661701	BRID CARLOS											X							25-14	13	$765,594	$122,500	EPS037	13	$765,594	$30,700	CCF04	13	$765,594	$0	14-7	13	$765,594	0.000%	$0	13	$0	$0	Si	$153,200
52	CC	1005661701	BRID CARLOS											X							25-14	2	$176,667	$28,300	EPS037	2	$176,667	$7,100	CCF04	2	$176,667	$0	14-7	2	$176,667	0.000%	$0	2	$0	$0	Si	$35,400
53	CC	1005661701	BRID CARLOS											X							25-14	15	$883,378	$141,400	EPS037	15	$883,378	$35,400	CCF04	15	$883,378	$0	14-7	15	$883,378	0.000%	$0	15	$0	$0	Si	$176,800
54	CC	98631086	BUITRAGO JUAN																		25-14	18	$3,810,000	$609,600	EPS010	18	$3,810,000	$152,400	CCF04	18	$3,810,000	$152,400	14-7	18	$3,810,000	6.960%	$265,200	18	$0	$0	Si	$1,179,600
55	CC	98631086	BUITRAGO JUAN													X					25-14	12	$2,540,000	$406,400	EPS010	12	$2,540,000	$101,600	CCF04	12	$2,540,000	$101,600	14-7	12	$2,540,000	0.000%	$0	12	$0	$0	Si	$609,600
56	CC	1007503577	BURITICA SAMUEL							X		X									230201	30	$2,736,387	$437,900	EPS037	30	$2,736,387	$109,500	CCF04	30	$2,736,387	$109,500	14-7	30	$2,736,387	6.960%	$190,500	30	$0	$0	Si	$847,400
57	CC	43625932	BUSTAMANTE MARITZA																		25-14	27	$6,300,000	$1,008,000	EPS010	27	$6,300,000	$252,000	CCF04	27	$6,300,000	$252,000	14-7	27	$6,300,000	1.044%	$65,800	27	$0	$0	Si	$1,577,800
58	CC	43625932	BUSTAMANTE MARITZA													X					25-14	3	$700,001	$112,100	EPS010	3	$700,001	$28,100	CCF04	3	$700,000	$28,000	14-7	3	$700,001	0.000%	$0	3	$0	$0	Si	$168,200
59	CC	1027800454	CACERES ESTEBAN																		230201	20	$1,666,667	$266,700	EPS037	20	$1,666,667	$66,700	CCF04	20	$1,666,667	$66,700	14-7	20	$1,666,667	1.044%	$17,400	20	$0	$0	Si	$417,500

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212	CC	80021576	SANTOS DIEGO													X					25-14	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF04	4	$233,454	$9,400	14-7	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
213	CC	1020444733	SEPULVEDA YESSICA									X									230201	19	$1,555,094	$248,900	EPS002	19	$1,555,094	$62,300	CCF04	19	$1,555,094	$62,300	14-7	19	$1,555,094	6.960%	$108,300	19	$0	$0	Si	$481,800
214	CC	1020444733	SEPULVEDA YESSICA													X					230201	11	$864,230	$138,300	EPS002	11	$864,230	$34,600	CCF04	11	$861,667	$34,500	14-7	11	$864,230	0.000%	$0	11	$0	$0	Si	$207,400
215	CC	1020417019	SERNA JOHN											X							230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF04	8	$466,908	$0	14-7	8	$466,908	0.000%	$0	8	$0	$0	Si	$93,500
216	CC	1020417019	SERNA JOHN											X							230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF04	15	$875,453	$0	14-7	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
217	CC	1020417019	SERNA JOHN											X							230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF04	7	$408,545	$0	14-7	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
218	CC	1020450835	TAMAYO LUISA																		230201	27	$1,620,000	$259,200	EPS010	27	$1,620,000	$64,800	CCF04	27	$1,620,000	$64,800	14-7	27	$1,620,000	6.960%	$112,800	27	$0	$0	Si	$501,600
219	CC	1020450835	TAMAYO LUISA													X					230201	3	$253,126	$40,600	EPS010	3	$253,126	$10,200	CCF04	3	$183,156	$7,400	14-7	3	$253,126	0.000%	$0	3	$0	$0	Si	$58,200
220	CC	1152685686	TOBON ANDRES																		230301	30	$2,450,000	$392,000	EPS010	30	$2,450,000	$98,000	CCF04	30	$2,450,000	$98,000	14-7	30	$2,450,000	1.044%	$25,600	30	$0	$0	Si	$613,600
221	CC	1017240486	TORO YOJHAN							X											231001	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,906	6.960%	$121,900	30	$0	$0	Si	$542,300
222	CC	1039705217	USME WILMER							X											230201	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF04	17	$992,180	$39,700	14-7	17	$992,180	6.960%	$69,100	17	$0	$0	Si	$307,300
223	CC	1039705217	USME WILMER													X					230201	13	$758,726	$121,400	EPS010	13	$758,726	$30,400	CCF04	13	$758,726	$30,400	14-7	13	$758,726	0.000%	$0	13	$0	$0	Si	$182,200
224	CC	1127575687	VALERO ANA																		230301	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF04	30	$9,000,000	$360,000	14-7	30	$9,000,000	6.960%	$626,400	30	$0	$0	Si	$2,876,400
225	CC	1025644527	VILLA MARIANA							X											230201	18	$1,050,544	$168,100	EPS010	18	$1,050,544	$42,100	CCF04	18	$1,050,544	$42,100	14-7	18	$1,050,544	1.044%	$11,000	18	$0	$0	Si	$263,300
226	CC	1025644527	VILLA MARIANA													X					230201	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF04	12	$700,362	$28,100	14-7	12	$700,362	0.000%	$0	12	$0	$0	Si	$168,300
Centro de Trabajo: CENTRO TRABAJO 5360 (5 Afiliados)																							**$4,669,081**	**$747,300**			**$4,669,081**	**$187,200**			**$5,483,836**	**$219,800**			**$4,669,081**		**$202,600**		**$0**	**$0**		**$1,356,900**
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							**$4,669,081**	**$747,300**			**$4,669,081**	**$187,200**			**$5,483,836**	**$219,800**			**$4,669,081**		**$202,600**		**$0**	**$0**		**$1,356,900**
227	CC	1013458636	BEDOYA MARITZA	X														X			25-14	2	$116,727	$18,700	EPS040	2	$116,727	$4,700	CCF04	2	$116,727	$4,700	14-7	2	$116,727	1.044%	$1,300	2	$0	$0	Si	$29,400
228	CC	1000756927	BENJUMEA ANDRES		X																25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF04	9	$962,998	$38,600	14-7	9	$525,272	6.960%	$36,600	9	$0	$0	Si	$180,400
229	CC	1063951749	BERMUDEZ KIMBERLY																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
230	CC	1063285828	GONZALEZ MARISOL		X																25-14	18	$1,050,543	$168,100	ESSC07	18	$1,050,543	$42,100	CCF04	18	$1,427,571	$57,200	14-7	18	$1,050,543	6.960%	$73,200	18	$0	$0	Si	$340,600
231	CC	1063285828	GONZALEZ MARISOL													X					25-14	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF04	3	$175,091	$7,100	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
232	CC	1133790180	JARAVA JULIAN	X														X			25-14	18	$1,050,543	$168,100	EPS041	18	$1,050,543	$42,100	CCF04	18	$1,050,543	$42,100	14-7	18	$1,050,543	6.960%	$73,200	18	$0	$0	Si	$325,500
Centro de Trabajo: CENTRO TRABAJO 76001 (2 Afiliados)																							**$9,784,863**	**$1,565,800**			**$9,784,863**	**$391,600**			**$10,432,686**	**$417,500**			**$9,784,863**		**$426,800**		**$0**	**$0**		**$2,801,700**
Ciudad: CALI Depto: VALLE (2 Afiliados)																							**$9,784,863**	**$1,565,800**			**$9,784,863**	**$391,600**			**$10,432,686**	**$417,500**			**$9,784,863**		**$426,800**		**$0**	**$0**		**$2,801,700**
233	CC	1143829542	JURADO OSCAR									X									230301	19	$3,643,333	$583,000	EPS018	19	$3,643,333	$145,800	CCF57	19	$3,643,333	$145,800	14-7	19	$3,643,333	6.960%	$253,600	19	$0	$0	Si	$1,128,200
234	CC	1143829542	JURADO OSCAR													X					230301	11	$1,849,223	$295,900	EPS018	11	$1,849,223	$74,000	CCF57	11	$1,823,083	$73,000	14-7	11	$1,849,223	0.000%	$0	11	$0	$0	Si	$442,900
235	CC	1144045397	SIMONDS HUBEIMAR									X									25-14	18	$2,487,123	$398,000	EPS037	18	$2,487,123	$99,500	CCF57	18	$2,487,123	$99,500	14-7	18	$2,487,123	6.960%	$173,200	18	$0	$0	Si	$770,200
236	CC	1144045397	SIMONDS HUBEIMAR													X					25-14	12	$1,805,184	$288,900	EPS037	12	$1,805,184	$72,300	CCF57	12	$2,479,147	$99,200	14-7	12	$1,805,184	0.000%	$0	12	$0	$0	Si	$460,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				135	$88,176,500	$0	$0	$88,176,500
COLFONDOS	231001	800,227,940	6	8	$3,385,300	$0	$0	$3,385,300
COLPENSIONES	25-14	900,336,004	7	35	$22,494,500	$0	$0	$22,494,500
PORVENIR	230301	800,224,808	8	40	$17,213,800	$0	$0	$17,213,800
PROTECCION	230201	800,229,739	0	52	$45,082,900	$0	$0	$45,082,900
ARL (ADMINISTRADORAS: 1)				136	$22,569,800	$0	$0	$22,569,800
SEGUROS BOLIVAR	14-7	860,002,503	2	136	$22,569,800	$0	$0	$22,569,800
CCF (ADMINISTRADORAS: 5)				136	$21,241,500	$0	$0	$21,241,500
COMFAMA	CCF04	890,900,841	9	107	$17,329,300	$0	$0	$17,329,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	13	$1,678,300	$0	$0	$1,678,300
COMFANDI	CCF57	890,303,208	5	2	$417,500	$0	$0	$417,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$93,000	$0	$0	$93,000
COMPENSAR	CCF24	860,066,942	7	13	$1,723,400	$0	$0	$1,723,400
EPS (ADMINISTRADORAS: 11)				136	$31,439,200	$0	$0	$31,439,200
CAJACOPI	CCFC55	901,543,211	6	1	$104,800	$0	$0	$104,800
COMPENSAR	EPS008	860,066,942	7	3	$311,100	$0	$0	$311,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	80	$20,315,400	$0	$0	$20,315,400
FAMISANAR	EPS017	830,003,564	7	4	$361,300	$0	$0	$361,300
MUTUAL SER	ESSC07	806,008,394	7	2	$140,700	$0	$0	$140,700
NUEVA E.P.S.	EPS037	900,156,264	2	12	$1,184,000	$0	$0	$1,184,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$42,100	$0	$0	$42,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$219,800	$0	$0	$219,800
SALUD TOTAL	EPS002	800,130,907	4	16	$1,582,600	$0	$0	$1,582,600
SANITAS	EPS005	800,251,440	6	14	$6,898,300	$0	$0	$6,898,300
SAVIA SALUD	EPS040	900,604,350	0	2	$279,100	$0	$0	$279,100
ICBF (ADMINISTRADORAS: 1)				4	$3,224,000	$0	$0	$3,224,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$3,224,000	$0	$0	$3,224,000
SENA (ADMINISTRADORAS: 1)				4	$2,149,400	$0	$0	$2,149,400
SENA	PASENA	899,999,034	1	4	$2,149,400	$0	$0	$2,149,400
TOTAL				**136**	**$168,800,400**	**$0**	**$0**	**$168,800,400**

EL REVISOR FISCAL DE ByR INGENIERIA DE FLUIDOS S.A.S

CERTIFICA QUE:

LA empresa está a paz y salvo con el pago de las obligaciones laborales, parafiscales y las del sistema de Salud, Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA en el año 2026.

Se encuentra a paz y salvo por concepto de:

1. Aportes a Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA correspondiente al mes de Enero 2026.

2. Aportes a Salud correspondiente al mes de Febrero de 2026.

3. Se encuentra a paz y salvo en el pago de la nómina a Enero de 2026

La anterior certificación se expide para el mes de Febrero del 2026, dando cumplimiento a lo establecido en el artículo 50 de la Ley 789 de 2002, Ley 734 de 2002, Artículo 9 de la ley 828 de 2003 y la Ley 1607 de Diciembre de 2012.

JUAN JOSÉ JIMÉNEZ VÉLEZ
Revisor Fiscal
Tarjeta Profesional No. 150893 – T

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890935401	2	BYR INGENIERIA DE FLUIDOS S.A.S.	B - MENOS DE 200 COTIZANTES	MEDELLIN	CR 51 # 12 SUR 75	MEDELLIN-ANTIOQUIA	3617111	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	108002363	9500608943	E	2026/03/03	2026/03/03	BANCOLOMBIA	0	$153,102,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tap	tpp	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (135 Afiliados)																						$488,116,984	$80,019,600			$499,116,984	$24,539,600			$500,075,768	$19,659,400			$499,116,984		$26,188,300		$53,909,608	$2,695,600		$153,102,500
Centro de Trabajo: CENTRO TRABAJO 11001 (13 Afiliados)																						$43,250,452	$6,997,000			$43,250,452	$1,730,700			$43,158,155	$1,727,100			$43,250,452		$2,744,100		$0	$0		$13,198,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$7,650,734	$1,300,800			$7,650,734	$306,200			$7,543,436	$301,900			$7,650,734		$505,000		$0	$0		$2,413,900
1	CC	1140838284	DURAN JHONATAN								X									23101	28	$7,254,622	$1,233,400	EPS005	28	$7,254,622	$290,200	CCF07	28	$7,254,622	$290,200	14-7	28	$7,254,622	6.960%	$505,000	28	$0	$0	Si	$2,318,800
2	CC	1140838284	DURAN JHONATAN												X					23101	1	$198,056	$33,700	EPS005	1	$198,056	$8,000	CCF07	1	$165,481	$6,700	14-7	1	$198,056	0.000%	$0	1	$0	$0	Si	$48,400
3	CC	1140838284	DURAN JHONATAN												L					23101	1	$198,056	$33,700	EPS005	1	$198,056	$8,000	CCF07	1	$123,333	$5,000	14-7	1	$198,056	0.000%	$0	1	$0	$0	Si	$46,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																						$35,599,718	$5,696,200			$35,599,718	$1,424,500			$35,614,719	$1,425,200			$35,599,718		$2,239,100		$0	$0		$10,785,000
4	CC	1004903352	COLMENARES JOHN								X									23030	30	$2,891,279	$462,700	EPS005	30	$2,891,279	$115,700	CCF24	30	$2,891,279	$115,700	14-7	30	$2,891,279	6.960%	$201,300	30	$0	$0	Si	$895,400
5	CC	1032443536	DIAZ DIEGO								X									23020	30	$5,450,545	$872,100	EPS005	30	$5,450,545	$218,100	CCF24	30	$5,450,545	$218,100	14-7	30	$5,450,545	6.960%	$379,400	30	$0	$0	Si	$1,687,700
6	CC	1033759223	FRANCO JOHN								X									23030	30	$2,178,097	$348,500	EPS005	30	$2,178,097	$87,200	CCF24	30	$2,178,097	$87,200	14-7	30	$2,178,097	6.960%	$151,600	30	$0	$0	Si	$674,500
7	CC	1014313612	GOMEZ JORGE								X									23020	12	$1,175,455	$188,100	EPS017	12	$1,175,455	$47,100	CCF24	12	$1,175,455	$47,100	14-7	12	$1,175,455	6.960%	$81,900	12	$0	$0	Si	$364,200
8	CC	1014313612	GOMEZ JORGE												X					23020	18	$1,440,000	$230,400	EPS017	18	$1,440,000	$57,600	CCF24	18	$1,455,001	$58,300	14-7	18	$1,440,000	0.000%	$0	18	$0	$0	Si	$346,300
9	CC	1010210347	GUEVARA JEIMY																	23030	30	$2,350,000	$376,000	EPS017	30	$2,350,000	$94,000	CCF24	30	$2,350,000	$94,000	14-7	30	$2,350,000	1.044%	$24,600	30	$0	$0	Si	$588,600
10	CC	1026563363	HERNANDEZ CHRISTIAN								X									23101	30	$2,691,250	$430,600	EPS008	30	$2,691,250	$107,700	CCF24	30	$2,691,250	$107,700	14-7	30	$2,691,250	6.960%	$187,400	30	$0	$0	Si	$833,400
11	CC	1233903908	MARQUEZ OSCAR								X									23030	30	$2,260,000	$361,600	EPS008	30	$2,260,000	$90,400	CCF24	30	$2,260,000	$90,400	14-7	30	$2,260,000	6.960%	$157,300	30	$0	$0	Si	$699,700
12	CC	1020806680	OJEDA MARTIN																	23030	30	$3,800,000	$608,000	EPS037	30	$3,800,000	$152,000	CCF24	30	$3,800,000	$152,000	14-7	30	$3,800,000	6.960%	$264,500	30	$0	$0	Si	$1,176,500
13	CC	1022444182	RODRIGUEZ JAIRO								X									25-14	30	$2,012,637	$322,100	EPS037	30	$2,012,637	$80,600	CCF24	30	$2,012,637	$80,600	14-7	30	$2,012,637	6.960%	$140,100	30	$0	$0	Si	$623,400
14	CC	1033761137	SANCHEZ ANDRES								X									23020	30	$4,700,000	$752,000	EPS002	30	$4,700,000	$188,000	CCF24	30	$4,700,000	$188,000	14-7	30	$4,700,000	6.960%	$327,200	30	$0	$0	Si	$1,455,200
15	CC	1012330462	SARMIENTO MICHAEL																	23020	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-7	30	$2,700,000	6.960%	$188,000	30	$0	$0	Si	$836,000
16	CC	1003671227	TORRES DUVAN								X									23030	30	$1,950,455	$312,100	EPS005	30	$1,950,455	$78,100	CCF24	30	$1,950,455	$78,100	14-7	30	$1,950,455	6.960%	$135,800	30	$0	$0	Si	$604,100
Centro de Trabajo: CENTRO TRABAJO 5001 (103 Afiliados)																						$392,807,808	$64,691,800			$403,807,808	$20,725,200			$405,211,344	$15,872,000			$403,807,808		$20,319,100		$53,909,608	$2,695,600		$124,303,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$2,258,409	$361,400			$2,258,409	$90,400			$2,258,409	$90,400			$2,258,409		$157,200		$0	$0		$699,400
17	CC	1023967841	BOHORQUEZ FRANCISCO								X									23020	30	$2,258,409	$361,400	EPS017	30	$2,258,409	$90,400	CCF24	30	$2,258,409	$90,400	14-7	30	$2,258,409	6.960%	$157,200	30	$0	$0	Si	$699,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (102 Afiliados)																						$390,549,399	$64,330,400			$401,549,399	$20,634,800			$402,952,935	$15,781,600			$401,549,399		$20,161,900		$53,909,608	$2,695,600		$123,604,300
18	CC	43927613	ACOSTA JENNIFFER																	23020	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-7	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
19	CC	1023522746	AGUDELO MICHAEL																	23020	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
20	CC	1152438308	ALVAREZ CARLOS								X									23020	29	$2,749,091	$439,900	EPS010	29	$2,749,091	$110,000	CCF04	29	$2,749,091	$110,000	14-7	29	$2,749,091	6.960%	$191,400	29	$0	$0	Si	$851,300
21	CC	1152438308	ALVAREZ CARLOS												X					23020	1	$88,637	$14,200	EPS010	1	$88,637	$3,600	CCF04	1	$83,474	$3,400	14-7	1	$88,637	0.000%	$0	1	$0	$0	Si	$21,200
22	CC	1128267799	ALVAREZ LUIS								X									23020	30	$3,150,000	$504,000	EPS010	30	$3,150,000	$126,000	CCF04	30	$3,150,000	$126,000	14-7	30	$3,150,000	6.960%	$219,300	30	$0	$0	Si	$975,300
23	CC	1037630003	ANGEL HAROLD																	25-14	29	$3,431,667	$549,100	EPS010	29	$3,431,667	$137,300	CCF04	29	$3,431,667	$137,300	14-7	29	$3,431,667	1.044%	$35,900	29	$0	$0	Si	$859,600
24	CC	1037630003	ANGEL HAROLD												L					25-14	1	$118,334	$19,000	EPS010	1	$118,334	$4,800	CCF04	1	$118,333	$4,800	14-7	1	$118,334	0.000%	$0	1	$0	$0	Si	$28,600

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139	CC	1017190789	RODRIGUEZ CAROLINA																		230301	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF04	27	$1,575,815	$63,100	14-7	27	$1,575,815	6.960%	$109,700	27	$0	$0	Si	$488,100
140	CC	1017190789	RODRIGUEZ CAROLINA													L					230301	2	$161,667	$25,900	EPS010	2	$161,667	$6,500	CCF04	2	$116,727	$4,700	14-7	2	$161,667	0.000%	$0	2	$0	$0	Si	$37,100
141	CC	1017190789	RODRIGUEZ CAROLINA													L					230301	1	$80,834	$13,000	EPS010	1	$80,834	$3,300	CCF04	1	$58,364	$2,400	14-7	1	$80,834	0.000%	$0	1	$0	$0	Si	$18,700
142	CC	1003894152	RODRIGUEZ KAREN																		230201	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$124,000	CCF04	30	$3,100,000	$124,000	14-7	30	$3,100,000	1.044%	$32,400	30	$0	$0	Si	$776,400
143	CC	1017257171	SALGADO CRISTIAN									X									230301	30	$2,304,546	$368,800	EPS010	30	$2,304,546	$92,200	CCF04	30	$2,304,546	$92,200	14-7	30	$2,304,546	6.960%	$160,400	30	$0	$0	Si	$713,600
144	CC	1052382719	SANCHEZ JULIAN									X									25-14	30	$2,390,057	$382,500	EPS010	30	$2,390,057	$95,700	CCF04	30	$2,390,057	$95,700	14-7	30	$2,390,057	6.960%	$166,400	30	$0	$0	Si	$740,300
145	CC	1152438774	SANCHEZ NEYLA																		230301	29	$1,692,542	$270,900	EPS040	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-7	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
146	CC	1152438774	SANCHEZ NEYLA													L					230301	1	$58,364	$9,400	EPS040	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
147	CC	3400338	SANCHEZ SERGIO																		25-14	1	$78,334	$12,600	EPS010	1	$78,334	$3,200	CCF04	1	$78,333	$3,200	14-7	1	$78,334	6.960%	$5,500	1	$0	$0	Si	$24,500
148	CC	3400338	SANCHEZ SERGIO													X					25-14	21	$1,645,000	$263,200	EPS010	21	$1,645,000	$65,800	CCF04	21	$1,645,000	$65,800	14-7	21	$1,645,000	0.000%	$0	21	$0	$0	Si	$394,800
149	CC	3400338	SANCHEZ SERGIO													X					25-14	8	$626,667	$100,300	EPS010	8	$626,667	$25,100	CCF04	8	$626,667	$25,100	14-7	8	$626,667	0.000%	$0	8	$0	$0	Si	$150,500
150	CC	1050783299	SANDOVAL CARLOS									X									230201	30	$2,064,478	$330,400	EPS002	30	$2,064,478	$82,600	CCF04	30	$2,064,478	$82,600	14-7	30	$2,064,478	6.960%	$143,700	30	$0	$0	Si	$639,300
151	CC	1036633496	SANTANA SANTIAGO																		230201	30	$6,250,000	$1,000,000	EPS010	30	$6,250,000	$250,000	CCF04	30	$6,250,000	$250,000	14-7	30	$6,250,000	6.960%	$435,000	30	$0	$0	Si	$1,935,000
152	CC	80021576	SANTOS DIEGO																		25-14	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-7	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
153	CC	80021576	SANTOS DIEGO													L					25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
154	CC	1020444733	SEPULVEDA YESSICA									X									230201	30	$2,447,471	$391,600	EPS002	30	$2,447,471	$97,900	CCF04	30	$2,447,471	$97,900	14-7	30	$2,447,471	6.960%	$170,400	30	$0	$0	Si	$757,800
155	CC	1020417019	SERNA JOHN																		230301	2	$133,334	$21,400	EPS037	2	$133,334	$5,400	CCF04	2	$133,333	$5,400	14-7	2	$133,334	1.044%	$1,400	2	$0	$0	Si	$33,600
156	CC	1020417019	SERNA JOHN											X							230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF04	8	$466,908	$0	14-7	8	$466,908	0.000%	$0	8	$0	$0	Si	$93,500
157	CC	1020417019	SERNA JOHN											X							230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF04	15	$875,453	$0	14-7	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
158	CC	1020417019	SERNA JOHN											X							230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF04	5	$291,818	$0	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
159	CC	1020450835	TAMAYO LUISA									X									230201	30	$2,423,250	$387,800	EPS010	30	$2,423,250	$97,000	CCF04	30	$2,423,250	$97,000	14-7	30	$2,423,250	6.960%	$168,700	30	$0	$0	Si	$750,500
160	CC	1152685686	TOBON ANDRES																		230301	30	$2,450,000	$392,000	EPS037	30	$2,450,000	$98,000	CCF04	30	$2,450,000	$98,000	14-7	30	$2,450,000	1.044%	$25,600	30	$0	$0	Si	$613,600
161	CC	1017240486	TORO YOJHAN																		231001	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-7	29	$1,692,542	6.960%	$117,900	29	$0	$0	Si	$524,400
162	CC	1017240486	TORO YOJHAN													X					231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$59,492	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
163	CC	1039705217	USME WILMER																		230201	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF04	27	$1,575,815	$63,100	14-7	27	$1,575,815	6.960%	$109,700	27	$0	$0	Si	$488,100
164	CC	1039705217	USME WILMER													L					230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$7,100	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
165	CC	1127575687	VALERO ANA																		230301	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF04	30	$9,000,000	$360,000	14-7	30	$9,000,000	6.960%	$626,400	30	$0	$0	Si	$2,876,400
166	CC	1025644527	VILLA MARIANA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Centro de Trabajo: CENTRO TRABAJO 5360 (4 Afiliados)																							**$6,945,258**	**$1,111,600**			**$6,945,258**	**$278,200**			**$6,945,260**	**$268,800**			**$6,945,258**		**$270,000**		**$0**	**$0**		**$1,928,600**
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																							**$6,945,258**	**$1,111,600**			**$6,945,258**	**$278,200**			**$6,945,260**	**$268,800**			**$6,945,258**		**$270,000**		**$0**	**$0**		**$1,928,600**
167	CC	1013458636	BEDOYA MARITZA																		25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
168	CC	1063951749	BERMUDEZ KIMBERLY																		25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF04	26	$1,517,452	$60,700	14-7	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
169	CC	1063951749	BERMUDEZ KIMBERLY											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
170	CC	1063951749	BERMUDEZ KIMBERLY											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
171	CC	1133790180	JARAVA JULIAN																		25-14	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-7	29	$1,692,542	6.960%	$117,900	29	$0	$0	Si	$524,400
172	CC	1133790180	JARAVA JULIAN													L					25-14	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
173	CC	1148438558	SAEZ JONATAN	X																	25-14	29	$1,692,542	$270,900	CCFC55	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-7	29	$1,692,542	6.960%	$117,900	29	$0	$0	Si	$524,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				134	$80,019,600	$0	$0	$80,019,600
COLFONDOS	231001	800,227,940	6	8	$3,552,500	$0	$0	$3,552,500
COLPENSIONES	25-14	900,336,004	7	35	$21,260,500	$0	$0	$21,260,500
PORVENIR	230301	800,224,808	8	40	$16,894,900	$0	$0	$16,894,900
PROTECCION	230201	800,229,739	0	51	$38,311,700	$0	$0	$38,311,700
ARL (ADMINISTRADORAS: 1)				135	$26,188,300	$0	$0	$26,188,300
SEGUROS BOLIVAR	14-7	860,002,503	2	135	$26,188,300	$0	$0	$26,188,300
CCF (ADMINISTRADORAS: 5)				135	$19,659,400	$0	$0	$19,659,400
COMFAMA	CCF04	890,900,841	9	106	$16,050,400	$0	$0	$16,050,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	13	$1,628,100	$0	$0	$1,628,100
COMFANDI	CCF57	890,303,208	5	2	$385,300	$0	$0	$385,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$80,000	$0	$0	$80,000
COMPENSAR	CCF24	860,066,942	7	13	$1,515,600	$0	$0	$1,515,600
EPS (ADMINISTRADORAS: 11)				135	$24,539,600	$0	$0	$24,539,600
CAJACOPI	CCFC55	901,543,211	6	2	$154,000	$0	$0	$154,000
COMPENSAR	EPS008	860,066,942	7	3	$306,100	$0	$0	$306,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	77	$17,974,000	$0	$0	$17,974,000
FAMISANAR	EPS017	830,003,564	7	4	$359,200	$0	$0	$359,200
MUTUAL SER	ESSC07	806,008,394	7	2	$150,700	$0	$0	$150,700
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,236,400	$0	$0	$1,236,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,200	$0	$0	$70,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$200,000	$0	$0	$200,000
SALUD TOTAL	EPS002	800,130,907	4	16	$1,636,800	$0	$0	$1,636,800
SANITAS	EPS005	800,251,440	6	14	$2,311,900	$0	$0	$2,311,900
SAVIA SALUD	EPS040	900,604,350	0	2	$140,300	$0	$0	$140,300
ICBF (ADMINISTRADORAS: 1)				2	$1,617,300	$0	$0	$1,617,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,617,300	$0	$0	$1,617,300
SENA (ADMINISTRADORAS: 1)				2	$1,078,300	$0	$0	$1,078,300
SENA	PASENA	899,999,034	1	2	$1,078,300	$0	$0	$1,078,300
TOTAL				**135**	**$153,102,500**	**$0**	**$0**	**$153,102,500**

EL REVISOR FISCAL DE ByR INGENIERIA DE FLUIDOS S.A.S

CERTIFICA QUE:

LA empresa está a paz y salvo con el pago de las obligaciones laborales, parafiscales y las del sistema de Salud, Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA en el año 2026.

Se encuentra a paz y salvo por concepto de:

1. Aportes a Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA correspondiente al mes de Febrero 2026.

2. Aportes a Salud correspondiente al mes de Marzo de 2026.

3. Se encuentra a paz y salvo en el pago de la nómina a Febrero de 2026

La anterior certificación se expide para el mes de Marzo del 2026, dando cumplimiento a lo establecido en el artículo 50 de la Ley 789 de 2002, Ley 734 de 2002, Artículo 9 de la ley 828 de 2003 y la Ley 1607 de Diciembre de 2012.

JUAN JOSÉ JIMÉNEZ VÉLEZ
Revisor Fiscal
Tarjeta Profesional No. 150893 – T

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890935401	2	BYR INGENIERIA DE FLUIDOS S.A.S.	B - MENOS DE 200 COTIZANTES	MEDELLIN	CR 51 # 12 SUR 75	MEDELLIN-ANTIOQUIA	3617111	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	199199599	9502389023	E	2026/04/06	2026/04/06	BANCOLOMBIA	0	$161,915,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (135 Afiliados)																						$499,505,143	$81,998,500			$527,040,596	$27,916,400			$530,835,708	$21,042,200			$527,040,596		$26,965,500		$79,845,389	$3,992,400		$161,915,000
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																						$0	$0			$875,453	$109,500			$0	$0			$875,453		$4,600		$0	$0		$114,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						$0	$0			$875,453	$109,500			$0	$0			$875,453		$4,600		$0	$0		$114,100
1	TI	1026140714	QUIRAMA ANA	X																	0	$0	$0	EPS002	15	$875,453	$109,500		0	$0	$0	14-7	15	$875,453	0.522%	$4,600	0	$0	$0	No	$114,100
Centro de Trabajo: CENTRO TRABAJO 11001 (15 Afiliados)																						$41,169,398	$6,587,500			$41,169,398	$1,647,200			$42,170,154	$1,687,400			$41,169,398		$2,712,700		$0	$0		$12,634,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$3,953,054	$632,500			$3,953,054	$158,200			$3,953,054	$158,200			$3,953,054		$275,200		$0	$0		$1,224,100
2	CC	1140838284	DURAN JHONATAN							X		X									23100 1	30	$3,953,054	$632,500	EPS005	30	$3,953,054	$158,200	CCF07	30	$3,953,054	$158,200	14-7	30	$3,953,054	6.960%	$275,200	30	$0	$0	Si	$1,224,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados)																						$37,216,344	$5,955,000			$37,216,344	$1,489,000			$38,217,100	$1,529,200			$37,216,344		$2,437,500		$0	$0		$11,410,700
3	CC	1000219567	BARRIGA ISAAC	X																	23030 1	13	$845,000	$135,200	EPS002	13	$845,000	$33,800	CCF24	13	$845,000	$33,800	14-7	13	$845,000	6.960%	$58,900	13	$0	$0	Si	$261,700
4	CC	1004903352	COLMENARES JOHN							X											23030 1	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-7	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
5	CC	1032443536	DIAZ DIEGO							X		X									23020 1	30	$6,142,904	$982,900	EPS005	30	$6,142,904	$245,800	CCF24	30	$6,142,904	$245,800	14-7	30	$6,142,904	6.960%	$427,600	30	$0	$0	Si	$1,902,100
6	CC	1033759223	FRANCO JOHN							X		X									23030 1	30	$2,155,707	$345,000	EPS005	30	$2,155,707	$86,300	CCF24	30	$2,155,707	$86,300	14-7	30	$2,155,707	6.960%	$150,100	30	$0	$0	Si	$667,700
7	CC	1014313612	GOMEZ JORGE		X					X											23020 1	7	$593,600	$95,000	EPS017	7	$593,600	$23,800	CCF24	7	$990,082	$39,700	14-7	7	$593,600	6.960%	$41,400	7	$0	$0	Si	$199,900
8	CC	1014313612	GOMEZ JORGE													X					23020 1	1	$80,000	$12,800	EPS017	1	$80,000	$3,200	CCF24	1	$80,833	$3,300	14-7	1	$80,000	0.000%	$0	1	$0	$0	Si	$19,300
9	CC	1014285217	GOMEZ MARIA	X																	25-14	7	$1,400,000	$224,000	EPS005	7	$1,400,000	$56,000	CCF24	7	$1,400,000	$56,000	14-7	7	$1,400,000	6.960%	$97,500	7	$0	$0	Si	$433,500
10	CC	1010210347	GUEVARA JEIMY							X											23030 1	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-7	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
11	CC	1026563363	HERNANDEZ CHRISTIAN							X		X									23100 1	30	$2,967,159	$474,800	EPS008	30	$2,967,159	$118,700	CCF24	30	$2,967,159	$118,700	14-7	30	$2,967,159	6.960%	$206,600	30	$0	$0	Si	$918,800
12	CC	1233903908	MARQUEZ OSCAR							X											23030 1	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-7	30	$2,300,000	6.960%	$160,100	30	$0	$0	Si	$712,100
13	CC	1020806680	OJEDA MARTIN							X											23030 1	30	$4,104,000	$656,700	EPS037	30	$4,104,000	$164,200	CCF24	30	$4,104,000	$164,200	14-7	30	$4,104,000	6.960%	$285,700	30	$0	$0	Si	$1,270,800
14	CC	1022444182	RODRIGUEZ JAIRO							X		X									25-14	30	$2,631,307	$421,100	EPS037	30	$2,631,307	$105,300	CCF24	30	$2,631,307	$105,300	14-7	30	$2,631,307	6.960%	$183,200	30	$0	$0	Si	$814,900
15	CC	1033761137	SANCHEZ ANDRES							X		X									23020 1	30	$4,900,000	$784,000	EPS002	30	$4,900,000	$196,000	CCF24	30	$4,900,000	$196,000	14-7	30	$4,900,000	6.960%	$341,100	30	$0	$0	Si	$1,517,100
16	CC	1012330462	SARMIENTO MICHAEL							X											23020 1	30	$2,850,000	$456,000	EPS008	30	$2,850,000	$114,000	CCF24	30	$2,850,000	$114,000	14-7	30	$2,850,000	6.960%	$198,400	30	$0	$0	Si	$882,400
17	CC	1003671227	TORRES DUVAN		X					X		X									23030 1	16	$1,246,667	$199,500	EPS005	16	$1,246,667	$49,900	CCF24	16	$1,850,108	$74,100	14-7	16	$1,246,667	6.960%	$86,800	16	$0	$0	Si	$410,300
Centro de Trabajo: CENTRO TRABAJO 5001 (100 Afiliados)																						$403,942,690	$66,706,800			$430,602,690	$23,982,800			$434,125,217	$17,176,700			$430,602,690		$20,941,400		$79,845,389	$3,992,400		$132,800,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$2,380,000	$380,800			$2,380,000	$95,200			$2,380,000	$95,200			$2,380,000		$165,700		$0	$0		$736,900
18	CC	1023967841	BOHORQUEZ FRANCISCO							X		X									23020 1	30	$2,380,000	$380,800	EPS017	30	$2,380,000	$95,200	CCF24	30	$2,380,000	$95,200	14-7	30	$2,380,000	6.960%	$165,700	30	$0	$0	Si	$736,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (99 Afiliados)																						$401,562,690	$66,326,000			$428,222,690	$23,887,600			$431,745,217	$17,081,500			$428,222,690		$20,775,700		$79,845,389	$3,992,400		$132,063,200
19	CC	43927613	ACOSTA JENNIFFER							X											23020 1	25	$1,833,333	$293,400	EPS010	25	$1,833,333	$73,400	CCF04	25	$1,833,333	$73,400	14-7	25	$1,833,333	1.044%	$19,200	25	$0	$0	Si	$459,400
20	CC	43927613	ACOSTA JENNIFFER																L		23020 1	5	$333,334	$53,400	EPS010	5	$333,334	$13,400	CCF04	5	$366,667	$14,700	14-7	5	$333,334	0.000%	$0	5	$0	$0	Si	$81,500
21	CC	1023522746	AGUDELO MICHAEL																		23020 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
22	CC	1152438308	ALVAREZ CARLOS							X		X									23020 1	29	$2,577,727	$412,500	EPS010	29	$2,577,727	$103,200	CCF04	29	$2,577,727	$103,200	14-7	29	$2,577,727	6.960%	$179,500	29	$0	$0	Si	$798,400

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99	CC	1148449945	MERCADO ABRAHAM															X			230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF04	7	$408,545	$0	14-7	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
100	CC	1148449945	MERCADO ABRAHAM															X			230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF04	23	$1,342,361	$0	14-7	23	$1,342,361	0.000%	$0	23	$0	$0	Si	$268,500
101	CC	1002374845	MERCADO ALEX																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
102	CC	1048209736	MERCADO EIDER		X					X											231001	16	$960,000	$153,600	EPS002	16	$960,000	$38,400	CCF04	16	$1,847,561	$74,000	14-7	16	$960,000	6.960%	$66,900	16	$0	$0	Si	$332,900
103	CC	1002374846	MERCADO GERMAN																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
104	CC	1036133105	METAUTE EMERSON							X											230201	25	$1,625,000	$260,000	EPS010	25	$1,625,000	$65,000	CCF04	25	$1,625,000	$65,000	14-7	25	$1,625,000	6.960%	$113,100	25	$0	$0	Si	$503,100
105	CC	1036133105	METAUTE EMERSON													L					230201	5	$305,577	$48,900	EPS010	5	$305,577	$12,300	CCF04	5	$325,000	$13,000	14-7	5	$305,577	0.000%	$0	5	$0	$0	Si	$74,200
106	CC	32205157	MIRA YUDI							X											25-14	26	$1,872,000	$299,600	EPS010	26	$1,872,000	$74,900	CCF04	26	$1,872,000	$74,900	14-7	26	$1,872,000	1.044%	$19,600	26	$0	$0	Si	$469,000
107	CC	32205157	MIRA YUDI													X					25-14	4	$266,667	$42,700	EPS010	4	$266,667	$10,700	CCF04	4	$288,000	$11,600	14-7	4	$266,667	0.000%	$0	4	$0	$0	Si	$65,000
108	CC	8433486	MOLINA HECTOR							X											230201	30	$2,000,904	$320,200	EPS010	30	$2,000,904	$80,100	CCF04	30	$2,000,904	$80,100	14-7	30	$2,000,904	1.044%	$20,900	30	$0	$0	Si	$501,300
109	CC	1000634649	MONCAYO MARIA																		230201	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF04	30	$2,800,000	$112,000	14-7	30	$2,800,000	1.044%	$29,300	30	$0	$0	Si	$701,300
110	CC	8128856	MONTOYA JUAN							X		X									25-14	30	$2,381,402	$381,100	EPS010	30	$2,381,402	$95,300	CCF04	30	$2,381,402	$95,300	14-7	30	$2,381,402	6.960%	$165,800	30	$0	$0	Si	$737,500
111	CC	1152684509	MONTOYA SEBASTIAN							X		X									25-14	30	$3,855,000	$616,800	EPS005	30	$3,855,000	$154,200	CCF04	30	$3,855,000	$154,200	14-7	30	$3,855,000	6.960%	$268,400	30	$0	$0	Si	$1,193,600
112	CC	1000747324	MUÑETON SARA							X											230201	29	$2,715,367	$434,500	EPS010	29	$2,715,367	$108,700	CCF04	29	$2,715,367	$108,700	14-7	29	$2,715,367	6.960%	$189,000	29	$0	$0	Si	$840,900
113	CC	1000747324	MUÑETON SARA													L					230201	1	$88,334	$14,200	EPS010	1	$88,334	$3,600	CCF04	1	$93,633	$3,800	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$21,600
114	CC	1036677124	OCAMPO DAVID							X											230201	30	$2,809,000	$449,500	EPS010	30	$2,809,000	$112,400	CCF04	30	$2,809,000	$112,400	14-7	30	$2,809,000	6.960%	$195,600	30	$0	$0	Si	$869,900
115	CC	1146438710	OROZCO LUIS							X		X									230201	30	$2,022,017	$323,600	EPS010	30	$2,022,017	$80,900	CCF04	30	$2,022,017	$80,900	14-7	30	$2,022,017	6.960%	$140,800	30	$0	$0	Si	$626,200
116	CC	1214734857	ORTIZ DANIEL							X											230201	30	$2,180,000	$348,800	EPS010	30	$2,180,000	$87,200	CCF04	30	$2,180,000	$87,200	14-7	30	$2,180,000	6.960%	$151,800	30	$0	$0	Si	$675,000
117	CC	1036339534	ORTIZ SANTIAGO							X											230201	30	$2,809,000	$449,500	EPS010	30	$2,809,000	$112,400	CCF04	30	$2,809,000	$112,400	14-7	30	$2,809,000	1.044%	$29,400	30	$0	$0	Si	$703,700
118	CC	43997013	OSORIO AEELEEN							X											230201	30	$6,360,000	$1,017,600	EPS002	30	$6,360,000	$254,400	CCF04	30	$6,360,000	$254,400	14-7	30	$6,360,000	1.044%	$66,400	30	$0	$0	Si	$1,592,800
119	CC	1098645004	PARRA GINA							X											230301	29	$3,586,333	$573,900	EPS010	29	$3,586,333	$143,500	CCF04	29	$3,586,333	$143,500	14-7	29	$3,586,333	1.044%	$37,500	29	$0	$0	Si	$898,400
120	CC	1098645004	PARRA GINA													L					230301	1	$116,667	$18,700	EPS010	1	$116,667	$4,700	CCF04	1	$123,667	$5,000	14-7	1	$116,667	0.000%	$0	1	$0	$0	Si	$28,400
121	CC	1050461545	PEDROZO ANDRES							X		X									25-14	30	$3,503,864	$560,700	EPS010	30	$3,503,864	$140,200	CCF04	30	$3,503,864	$140,200	14-7	30	$3,503,864	6.960%	$243,900	30	$0	$0	Si	$1,085,000
122	CC	1023723444	PRECIADO LUISA							X											230301	30	$1,908,000	$305,300	EPS010	30	$1,908,000	$76,400	CCF04	30	$1,908,000	$76,400	14-7	30	$1,908,000	1.044%	$20,000	30	$0	$0	Si	$478,100
123	CC	1037591217	QUINTERO EDISON							X											230201	30	$7,420,000	$1,261,400	EPS010	30	$7,420,000	$296,800	CCF04	30	$7,420,000	$296,800	14-7	30	$7,420,000	6.960%	$516,500	30	$0	$0	Si	$2,371,500
124	CC	1016037577	RAMIREZ AURA							X											230301	30	$6,148,000	$983,700	EPS010	30	$6,148,000	$246,000	CCF04	30	$6,148,000	$246,000	14-7	30	$6,148,000	1.044%	$64,200	30	$0	$0	Si	$1,539,900
125	CC	1000922299	RAMIREZ MARIA							X											230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-7	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
126	CC	1007561172	RAMIREZ WILMAR							X		X									230201	22	$2,739,473	$438,400	CCFC55	22	$2,739,473	$109,600	CCF04	22	$2,739,473	$109,600	14-7	22	$2,739,473	6.960%	$190,700	22	$0	$0	Si	$848,300
127	CC	1007561172	RAMIREZ WILMAR													L					230201	1	$71,751	$11,500	CCFC55	1	$71,751	$2,900	CCF04	1	$72,667	$3,000	14-7	1	$71,751	0.000%	$0	1	$0	$0	Si	$17,400
128	CC	1007561172	RAMIREZ WILMAR													X					230201	7	$574,005	$91,900	CCFC55	7	$574,005	$23,000	CCF04	7	$642,744	$25,800	14-7	7	$574,005	0.000%	$0	7	$0	$0	Si	$140,700
129	CC	7251362	RAMOS JOSIF							X											25-14	29	$3,637,567	$582,100	EPS010	29	$3,637,567	$145,600	CCF04	29	$3,637,567	$145,600	14-7	29	$3,637,567	1.044%	$38,000	29	$0	$0	Si	$911,300
130	CC	7251362	RAMOS JOSIF													X					25-14	1	$236,667	$37,900	EPS010	1	$236,667	$9,500	CCF04	1	$250,867	$10,100	14-7	1	$236,667	0.000%	$0	1	$0	$0	Si	$57,500
131	CC	1000919191	RENDON MARIANA							X											25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-7	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
132	CC	1017190789	RODRIGUEZ CAROLINA							X											230301	15	$900,000	$144,000	EPS010	15	$900,000	$36,000	CCF04	15	$1,147,379	$45,900	14-7	15	$900,000	6.960%	$62,700	15	$0	$0	Si	$288,600
133	CC	1017190789	RODRIGUEZ CAROLINA													X					230301	15	$969,769	$155,200	EPS010	15	$969,769	$38,800	CCF04	15	$989,514	$39,600	14-7	15	$969,769	0.000%	$0	15	$0	$0	Si	$233,600
134	CC	1003894152	RODRIGUEZ KAREN							X											230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-7	30	$3,500,000	1.044%	$36,600	30	$0	$0	Si	$876,600
135	CC	1017257171	SALGADO CRISTIAN							X											230301	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$96,700	CCF04	29	$2,416,667	$96,700	14-7	29	$2,416,667	6.960%	$168,300	29	$0	$0	Si	$748,400
136	CC	1017257171	SALGADO CRISTIAN													L					230301	1	$76,819	$12,300	EPS010	1	$76,819	$3,100	CCF04	1	$83,333	$3,400	14-7	1	$76,819	0.000%	$0	1	$0	$0	Si	$18,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				133	$81,998,500	$0	$0	$81,998,500
COLFONDOS	231001	800,227,940	6	8	$3,000,200	$0	$0	$3,000,200
COLPENSIONES	25-14	900,336,004	7	36	$22,853,900	$0	$0	$22,853,900
PORVENIR	230301	800,224,808	8	40	$17,328,300	$0	$0	$17,328,300
PROTECCION	230201	800,229,739	0	49	$38,816,100	$0	$0	$38,816,100
ARL (ADMINISTRADORAS: 1)				135	$26,965,500	$0	$0	$26,965,500
SEGUROS BOLIVAR	14-7	860,002,503	2	135	$26,965,500	$0	$0	$26,965,500
CCF (ADMINISTRADORAS: 5)				134	$21,042,200	$0	$0	$21,042,200
COMFAMA	CCF04	890,900,841	9	103	$17,357,400	$0	$0	$17,357,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	13	$1,636,600	$0	$0	$1,636,600
COMFANDI	CCF57	890,303,208	5	2	$364,000	$0	$0	$364,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$59,800	$0	$0	$59,800
COMPENSAR	CCF24	860,066,942	7	15	$1,624,400	$0	$0	$1,624,400
EPS (ADMINISTRADORAS: 11)				135	$27,916,400	$0	$0	$27,916,400
COMPENSAR	EPS008	860,066,942	7	3	$324,700	$0	$0	$324,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	74	$19,626,600	$0	$0	$19,626,600
FAMISANAR	EPS017	830,003,564	7	4	$292,300	$0	$0	$292,300
MUTUAL SER	ESSC07	806,008,394	7	2	$167,600	$0	$0	$167,600
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,316,200	$0	$0	$1,316,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,200	$0	$0	$70,200
PROTEGER	CCFC55	901,543,211	6	2	$205,600	$0	$0	$205,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$208,000	$0	$0	$208,000
SALUD TOTAL	EPS002	800,130,907	4	18	$1,698,200	$0	$0	$1,698,200
SANITAS	EPS005	800,251,440	6	15	$3,866,800	$0	$0	$3,866,800
SAVIA SALUD	EPS040	900,604,350	0	2	$140,200	$0	$0	$140,200
ICBF (ADMINISTRADORAS: 1)				3	$2,395,400	$0	$0	$2,395,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$2,395,400	$0	$0	$2,395,400
SENA (ADMINISTRADORAS: 1)				3	$1,597,000	$0	$0	$1,597,000
SENA	PASENA	899,999,034	1	3	$1,597,000	$0	$0	$1,597,000
TOTAL				**135**	**$161,915,000**	**$0**	**$0**	**$161,915,000**

EL REVISOR FISCAL DE ByR INGENIERIA DE FLUIDOS S.A.S

CERTIFICA QUE:

LA empresa está a paz y salvo con el pago de las obligaciones laborales, parafiscales y las del sistema de Salud, Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA en el año 2026.

Se encuentra a paz y salvo por concepto de:

1. Aportes a Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA correspondiente al mes de Marzo 2026.

2. Aportes a Salud correspondiente al mes de Abril de 2026.

3. Se encuentra a paz y salvo en el pago de la nómina a Marzo de 2026

La anterior certificación se expide para el mes de Abril del 2026, dando cumplimiento a lo establecido en el artículo 50 de la Ley 789 de 2002, Ley 734 de 2002, Artículo 9 de la ley 828 de 2003 y la Ley 1607 de Diciembre de 2012.

JUAN JOSÉ JIMÉNEZ VÉLEZ
Revisor Fiscal
Tarjeta Profesional No. 150893 – T

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890935401	2	BYR INGENIERIA DE FLUIDOS S.A.S.	B - MENOS DE 200 COTIZANTES	MEDELLIN	CR 51 # 12 SUR 75	MEDELLIN-ANTIOQUIA	3617111	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	282818067	9504353753	E	2026/05/05	2026/05/05	BANCOLOMBIA	0	$155,998,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (134 Afiliados)																						$499,347,181	$81,949,500			$514,133,540	$25,310,500			$516,523,518	$20,394,600			$514,133,540		$25,691,400		$53,052,056	$2,652,800		$155,998,800
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)																						$0	$0			$2,626,358	$328,400			$0	$0			$2,626,358		$13,800		$0	$0		$342,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																						$0	$0			$2,626,358	$328,400			$0	$0			$2,626,358		$13,800		$0	$0		$342,200
1	TI	1026140714	QUIRAMA ANA																		0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
2	TI	1020439342	ROLDAN DAHIANA	X																	0	$0	$0	EPS010	15	$875,453	$109,500		0	$0	$0	14-7	15	$875,453	0.522%	$4,600	0	$0	$0	No	$114,100

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| Ciudad: MEDELLIN Depto: ANTIOQUIA (100 Afiliados) | | |

74	CC	43625932	BUSTAMANTE MARITZA													L					25-14	1	$250,000	$42,600	EPS010	1	$250,000	$10,000	CCF04	1	$250,000	$10,000	14-7	1	$250,000	0.000%	$0	1	$0	$0	Si	$62,600
75	CC	1027800454	CACERES ESTEBAN																		230201	29	$2,664,134	$426,300	EPS037	29	$2,664,134	$106,600	CCF04	29	$2,664,133	$106,600	14-7	29	$2,664,134	1.044%	$27,900	29	$0	$0	Si	$667,400
76	CC	1027800454	CACERES ESTEBAN													L					230201	1	$91,583	$14,700	EPS037	1	$91,583	$3,700	CCF04	1	$91,867	$3,700	14-7	1	$91,583	0.000%	$0	1	$0	$0	Si	$22,100
77	CC	8434846	CARDONA JOHN																		230301	29	$1,788,334	$286,200	EPS002	29	$1,788,334	$71,600	CCF04	29	$1,788,333	$71,600	14-7	29	$1,788,334	1.044%	$18,700	29	$0	$0	Si	$448,100
78	CC	8434846	CARDONA JOHN													L					230301	1	$61,667	$9,900	EPS002	1	$61,667	$2,500	CCF04	1	$61,667	$2,500	14-7	1	$61,667	0.000%	$0	1	$0	$0	Si	$14,900
79	CC	1007690273	CHAVEZ JAIME																		230201	29	$1,933,334	$309,400	EPS010	29	$1,933,334	$77,400	CCF04	29	$1,933,333	$77,400	14-7	29	$1,933,334	6.960%	$134,600	29	$0	$0	Si	$598,800
80	CC	1007690273	CHAVEZ JAIME													L					230201	1	$66,667	$10,700	EPS010	1	$66,667	$2,700	CCF04	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
81	CC	1013340244	CORDOBA SANTIAGO	X																	25-14	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF04	8	$466,908	$18,700	14-7	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
82	CC	1039449146	DUQUE YULI																		231001	29	$1,981,667	$317,100	EPS010	29	$1,981,667	$79,300	CCF04	29	$1,981,667	$79,300	14-7	29	$1,981,667	1.044%	$20,700	29	$0	$0	Si	$496,400
83	CC	1039449146	DUQUE YULI													L					231001	1	$66,340	$10,700	EPS010	1	$66,340	$2,700	CCF04	1	$68,333	$2,800	14-7	1	$66,340	0.000%	$0	1	$0	$0	Si	$16,200
84	CC	1026154094	FLOREZ JHONATAN									X									230301	29	$2,890,739	$462,600	EPS010	29	$2,890,739	$115,700	CCF04	29	$2,890,739	$115,700	14-7	29	$2,890,739	6.960%	$201,200	29	$0	$0	Si	$895,200
85	CC	1026154094	FLOREZ JHONATAN													L					230301	1	$95,114	$15,300	EPS010	1	$95,114	$3,900	CCF04	1	$90,000	$3,600	14-7	1	$95,114	0.000%	$0	1	$0	$0	Si	$22,800
86	CC	8063046	GALEANO NELSON																		25-14	29	$2,107,334	$337,200	EPS010	29	$2,107,334	$84,300	CCF04	29	$2,107,333	$84,300	14-7	29	$2,107,334	6.960%	$146,700	29	$0	$0	Si	$652,500
87	CC	8063046	GALEANO NELSON													L					25-14	1	$72,667	$11,700	EPS010	1	$72,667	$3,000	CCF04	1	$72,667	$3,000	14-7	1	$72,667	0.000%	$0	1	$0	$0	Si	$17,700
88	CC	98565494	GAMBOA JUAN									X									25-14	29	$8,994,893	$1,529,200	EPS010	29	$8,994,893	$359,800	CCF04	29	$8,994,893	$359,800	14-7	29	$8,994,893	6.960%	$626,100	29	$0	$0	Si	$2,874,900
89	CC	98565494	GAMBOA JUAN													L					25-14	1	$407,847	$69,500	EPS010	1	$407,847	$16,400	CCF04	1	$130,000	$5,200	14-7	1	$407,847	0.000%	$0	1	$0	$0	Si	$91,100
90	CC	1152219744	GARCIA JUAN																		230301	29	$2,049,334	$327,900	EPS010	29	$2,049,334	$82,000	CCF04	29	$2,049,333	$82,000	14-7	29	$2,049,334	1.044%	$21,400	29	$0	$0	Si	$513,300
91	CC	1152219744	GARCIA JUAN													L					230301	1	$70,667	$11,400	EPS010	1	$70,667	$2,900	CCF04	1	$70,667	$2,900	14-7	1	$70,667	0.000%	$0	1	$0	$0	Si	$17,200
92	CC	1128417157	GARZON ALEXANDER																		230201	29	$3,176,467	$508,300	EPS010	29	$3,176,467	$127,100	CCF04	29	$3,176,467	$127,100	14-7	29	$3,176,467	6.960%	$221,100	29	$0	$0	Si	$983,600
93	CC	1128417157	GARZON ALEXANDER													L					230201	1	$109,534	$17,600	EPS010	1	$109,534	$4,400	CCF04	1	$109,533	$4,400	14-7	1	$109,534	0.000%	$0	1	$0	$0	Si	$26,400
94	CC	12994543	GELPUD JOSE																		25-14	29	$2,107,334	$337,200	EPS010	29	$2,107,334	$84,300	CCF04	29	$2,107,333	$84,300	14-7	29	$2,107,334	6.960%	$146,700	29	$0	$0	Si	$652,500
95	CC	12994543	GELPUD JOSE													L					25-14	1	$81,334	$13,100	EPS010	1	$81,334	$3,300	CCF04	1	$72,667	$3,000	14-7	1	$81,334	0.000%	$0	1	$0	$0	Si	$19,400
96	CC	1051831083	GIRALDO KATHERIN																		230301	29	$1,981,667	$317,100	EPS010	29	$1,981,667	$79,300	CCF04	29	$1,981,667	$79,300	14-7	29	$1,981,667	1.044%	$20,700	29	$0	$0	Si	$496,400
97	CC	1051831083	GIRALDO KATHERIN													L					230301	1	$68,334	$11,000	EPS010	1	$68,334	$2,800	CCF04	1	$68,333	$2,800	14-7	1	$68,334	0.000%	$0	1	$0	$0	Si	$16,600
98	CC	1033653468	GOMEZ DEICY																		230201	29	$2,715,367	$434,500	EPS010	29	$2,715,367	$108,700	CCF04	29	$2,715,367	$108,700	14-7	29	$2,715,367	1.044%	$28,400	29	$0	$0	Si	$680,300
99	CC	1033653468	GOMEZ DEICY													L					230201	1	$93,634	$15,000	EPS010	1	$93,634	$3,800	CCF04	1	$93,633	$3,800	14-7	1	$93,634	0.000%	$0	1	$0	$0	Si	$22,600
100	CC	1017258917	GOMEZ JESUS									X									230201	28	$3,794,698	$607,200	EPS010	28	$3,794,698	$151,800	CCF04	28	$3,794,698	$151,800	14-7	28	$3,794,698	6.960%	$264,200	28	$0	$0	Si	$1,175,000
101	CC	1017258917	GOMEZ JESUS													L					230201	1	$146,137	$23,400	EPS010	1	$146,137	$5,900	CCF04	1	$133,333	$5,400	14-7	1	$146,137	0.000%	$0	1	$0	$0	Si	$34,700
102	CC	1017258917	GOMEZ JESUS													L					230201	1	$146,137	$23,400	EPS010	1	$146,137	$5,900	CCF04	1	$133,333	$5,400	14-7	1	$146,137	0.000%	$0	1	$0	$0	Si	$34,700
103	CC	1077970640	GOMEZ JOHN									X									25-14	29	$1,907,159	$305,200	EPS037	29	$1,907,159	$76,300	CCF04	29	$1,907,159	$76,300	14-7	29	$1,907,159	6.960%	$132,800	29	$0	$0	Si	$590,600
104	CC	1077970640	GOMEZ JOHN													L					25-14	1	$65,000	$10,400	EPS037	1	$65,000	$2,600	CCF04	1	$65,000	$2,600	14-7	1	$65,000	0.000%	$0	1	$0	$0	Si	$15,600
105	CC	71788198	GONZALEZ ALEJANDRO																		230201	29	$33,883,655	$6,099,200	EPS010	29	$33,883,655	$4,235,500	CCF04	29	$33,883,654	$1,355,400	14-7	29	$33,883,655	6.960%	$2,358,400	29	$33,883,654	$1,694,300	No	$15,742,800
106	CC	71788198	GONZALEZ ALEJANDRO													L					230201	1	$1,168,402	$210,500	EPS010	1	$1,168,402	$146,100	CCF04	1	$1,168,402	$46,800	14-7	1	$1,168,402	0.000%	$0	1	$1,168,402	$58,500	No	$461,900
107	CC	8305399	GONZALEZ CARLOS																			0	$0	$0	EPS010	29	$11,271,334	$450,900	CCF04	29	$11,271,333	$450,900	14-7	29	$11,271,334	1.044%	$117,700	29	$0	$0	Si	$1,019,500
108	CC	8305399	GONZALEZ CARLOS													L						0	$0	$0	EPS010	1	$888,667	$35,600	CCF04	1	$388,667	$15,600	14-7	1	$888,667	0.000%	$0	1	$0	$0	Si	$51,200
109	CC	1037618787	GONZALEZ GABRIEL																		230201	29	$16,433,334	$2,793,800	EPS010	29	$16,433,334	$657,400	CCF04	29	$16,433,333	$657,400	14-7	29	$16,433,334	6.960%	$1,143,800	29	$0	$0	Si	$5,252,400
110	CC	1037618787	GONZALEZ GABRIEL													L					230201	1	$565,482	$96,300	EPS010	1	$565,482	$22,700	CCF04	1	$566,667	$22,700	14-7	1	$565,482	0.000%	$0	1	$0	$0	Si	$141,700
111	CC	1037634527	GONZALEZ JUAN																		230201	29	$15,370,000	$2,613,000	EPS010	29	$15,370,000	$614,800	CCF04	29	$15,370,000	$614,800	14-7	29	$15,370,000	1.044%	$160,500	29	$0	$0	Si	$4,003,100

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Centro de Trabajo: CENTRO TRABAJO 5360 (4 Afiliados)																							**$6,128,171**	**$981,000**			**$6,128,171**	**$245,700**			**$6,507,534**	**$260,900**			**$6,128,171**		**$259,600**		**$0**	**$0**		**$1,747,200**
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																							**$6,128,171**	**$981,000**			**$6,128,171**	**$245,700**			**$6,507,534**	**$260,900**			**$6,128,171**		**$259,600**		**$0**	**$0**		**$1,747,200**
256	CC	1013458636	BEDOYA MARITZA																		25-14	29	$1,692,542	$270,900	EPS040	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-7	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
257	CC	1013458636	BEDOYA MARITZA													L					25-14	1	$58,364	$9,400	EPS040	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
258	CC	1063951749	BERMUDEZ KIMBERLY		X																25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF04	10	$962,998	$38,600	14-7	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$161,500
259	CC	1063951749	BERMUDEZ KIMBERLY													X					25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF04	5	$291,818	$11,700	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
260	CC	1133790180	JARAVA JULIAN																		25-14	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-7	29	$1,692,542	6.960%	$117,900	29	$0	$0	Si	$524,400
261	CC	1133790180	JARAVA JULIAN													L					25-14	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
262	CC	1148438558	SAEZ JONATAN																		25-14	29	$1,692,542	$270,900	CCFC55	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-7	29	$1,692,542	6.960%	$117,900	29	$0	$0	Si	$524,400
263	CC	1148438558	SAEZ JONATAN													L					25-14	1	$58,364	$9,400	CCFC55	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
Centro de Trabajo: CENTRO TRABAJO 76001 (2 Afiliados)																							**$9,019,381**	**$1,443,300**			**$9,019,381**	**$360,900**			**$9,271,992**	**$370,900**			**$9,019,381**		**$606,500**		**$0**	**$0**		**$2,781,600**
Ciudad: CALI Depto: VALLE (2 Afiliados)																							**$9,019,381**	**$1,443,300**			**$9,019,381**	**$360,900**			**$9,271,992**	**$370,900**			**$9,019,381**		**$606,500**		**$0**	**$0**		**$2,781,600**
264	CC	1143829542	JURADO OSCAR		X							X									230301	25	$3,397,220	$543,600	EPS018	25	$3,397,220	$135,900	CCF57	25	$3,697,225	$147,900	14-7	25	$3,397,220	6.960%	$236,500	25	$0	$0	Si	$1,063,900
265	CC	1143829542	JURADO OSCAR													L					230301	1	$173,334	$27,800	EPS018	1	$173,334	$7,000	CCF57	1	$130,000	$5,200	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$40,000
266	CC	1144045397	SIMONDS HUBEIMAR									X									25-14	29	$5,314,767	$850,400	EPS037	29	$5,314,767	$212,600	CCF57	29	$5,314,767	$212,600	14-7	29	$5,314,767	6.960%	$370,000	29	$0	$0	Si	$1,645,600
267	CC	1144045397	SIMONDS HUBEIMAR													L					25-14	1	$134,060	$21,500	EPS037	1	$134,060	$5,400	CCF57	1	$130,000	$5,200	14-7	1	$134,060	0.000%	$0	1	$0	$0	Si	$32,100

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				131	$81,949,500	$0	$0	$81,949,500
COLFONDOS	231001	800,227,940	6	7	$3,158,200	$0	$0	$3,158,200
COLPENSIONES	25-14	900,336,004	7	37	$23,481,400	$0	$0	$23,481,400
PORVENIR	230301	800,224,808	8	39	$17,124,400	$0	$0	$17,124,400
PROTECCION	230201	800,229,739	0	48	$38,185,500	$0	$0	$38,185,500
ARL (ADMINISTRADORAS: 1)				134	$25,691,400	$0	$0	$25,691,400
SEGUROS BOLIVAR	14-7	860,002,503	2	134	$25,691,400	$0	$0	$25,691,400
CCF (ADMINISTRADORAS: 4)				132	$20,394,600	$0	$0	$20,394,600
COMFAMA	CCF04	890,900,841	9	104	$16,719,400	$0	$0	$16,719,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	13	$1,627,600	$0	$0	$1,627,600
COMFANDI	CCF57	890,303,208	5	2	$370,900	$0	$0	$370,900
COMPENSAR	CCF24	860,066,942	7	13	$1,676,700	$0	$0	$1,676,700
EPS (ADMINISTRADORAS: 11)				134	$25,310,500	$0	$0	$25,310,500
COMPENSAR	EPS008	860,066,942	7	3	$323,400	$0	$0	$323,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	77	$16,786,600	$0	$0	$16,786,600
FAMISANAR	EPS017	830,003,564	7	3	$262,700	$0	$0	$262,700
MUTUAL SER	ESSC07	806,008,394	7	2	$158,800	$0	$0	$158,800
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,411,500	$0	$0	$1,411,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,200	$0	$0	$70,200
PROTEGER	CCFC55	901,543,211	6	2	$159,400	$0	$0	$159,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$142,900	$0	$0	$142,900
SALUD TOTAL	EPS002	800,130,907	4	16	$1,797,500	$0	$0	$1,797,500
SANITAS	EPS005	800,251,440	6	14	$4,057,100	$0	$0	$4,057,100
SAVIA SALUD	EPS040	900,604,350	0	2	$140,400	$0	$0	$140,400
ICBF (ADMINISTRADORAS: 1)				2	$1,591,700	$0	$0	$1,591,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,591,700	$0	$0	$1,591,700
SENA (ADMINISTRADORAS: 1)				2	$1,061,100	$0	$0	$1,061,100
SENA	PASENA	899,999,034	1	2	$1,061,100	$0	$0	$1,061,100
TOTAL				**134**	**$155,998,800**	**$0**	**$0**	**$155,998,800**

EL REVISOR FISCAL DE ByR INGENIERIA DE FLUIDOS S.A.S

CERTIFICA QUE:

LA empresa está a paz y salvo con el pago de las obligaciones laborales, parafiscales y las del sistema de Salud, Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA en el año 2026.

Se encuentra a paz y salvo por concepto de:

1. Aportes a Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA correspondiente al mes de Abril 2026.

2. Aportes a Salud correspondiente al mes de Mayo de 2026.

3. Se encuentra a paz y salvo en el pago de la nómina a Abril de 2026

La anterior certificación se expide para el mes de Mayo del 2026, dando cumplimiento a lo establecido en el artículo 50 de la Ley 789 de 2002, Ley 734 de 2002, Artículo 9 de la ley 828 de 2003 y la Ley 1607 de Diciembre de 2012.

JUAN JOSÉ JIMÉNEZ VÉLEZ
Revisor Fiscal
Tarjeta Profesional No. 150893 – T

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890935401	2	BYR INGENIERIA DE FLUIDOS S.A.S.	B - MENOS DE 200 COTIZANTES	MEDELLIN	CR 51 # 12 SUR 75	MEDELLIN-ANTIOQUIA	3617111	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	357687056	9505603369	E	2026/06/02	2026/06/02	BANCOLOMBIA	0	$162,076,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tap	tpp	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (130 Afiliados)																						**$507,355,340**	**$83,384,300**			**$522,517,150**	**$27,118,800**			**$522,674,431**	**$20,662,500**			**$522,517,150**		**$27,408,200**		**$70,052,056**	**$3,502,700**		**$162,076,500**
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)																						**$0**	**$0**			**$3,501,810**	**$437,800**			**$0**	**$0**			**$3,501,810**		**$18,400**		**$0**	**$0**		**$456,200**
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																						**$0**	**$0**			**$3,501,810**	**$437,800**			**$0**	**$0**			**$3,501,810**		**$18,400**		**$0**	**$0**		**$456,200**
1	TI	1026140714	QUIRAMA ANA																		0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
2	TI	1020439342	ROLDAN DAHIANA																		0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
Centro de Trabajo: CENTRO TRABAJO 11001 (13 Afiliados)																						**$45,307,788**	**$7,249,800**			**$45,307,788**	**$1,773,000**			**$45,116,641**	**$1,759,400**			**$45,307,788**		**$2,815,200**		**$0**	**$0**		**$13,597,400**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						**$4,033,028**	**$645,300**			**$4,033,028**	**$161,400**			**$3,900,000**	**$156,000**			**$4,033,028**		**$244,300**		**$0**	**$0**		**$1,207,000**
3	CC	1140838284	DURAN JHONATAN																	23100 1	27	$3,510,000	$561,600	EPS005	27	$3,510,000	$140,400	CCF07	27	$3,510,000	$140,400	14-7	27	$3,510,000	6.960%	$244,300	27	$0	$0	Si	$1,086,700
4	CC	1140838284	DURAN JHONATAN												L					23100 1	1	$174,343	$27,900	EPS005	1	$174,343	$7,000	CCF07	1	$130,000	$5,200	14-7	1	$174,343	0.000%	$0	1	$0	$0	Si	$40,100
5	CC	1140838284	DURAN JHONATAN												L					23100 1	2	$348,685	$55,800	EPS005	2	$348,685	$14,000	CCF07	2	$260,000	$10,400	14-7	2	$348,685	0.000%	$0	2	$0	$0	Si	$80,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																						**$41,274,760**	**$6,604,500**			**$41,274,760**	**$1,611,600**			**$41,216,641**	**$1,603,400**			**$41,274,760**		**$2,570,900**		**$0**	**$0**		**$12,390,400**
6	CC	1000219567	BARRIGA ISAAC								X									23030 1	30	$2,043,068	$326,900	EPS002	30	$2,043,068	$81,800	CCF24	30	$2,043,068	$81,800	14-7	30	$2,043,068	6.960%	$142,200	30	$0	$0	Si	$632,700
7	CC	1004903352	COLMENARES JOHN								X									23030 1	30	$2,786,648	$445,900	EPS005	30	$2,786,648	$111,500	CCF24	30	$2,786,648	$111,500	14-7	30	$2,786,648	6.960%	$194,000	30	$0	$0	Si	$862,900
8	CC	1032443536	DIAZ DIEGO								X									23020 1	30	$5,059,409	$809,600	EPS005	30	$5,059,409	$202,400	CCF24	30	$5,059,409	$202,400	14-7	30	$5,059,409	6.960%	$352,200	30	$0	$0	Si	$1,566,600
9	CC	1033759223	FRANCO JOHN								X									23030 1	30	$2,209,188	$353,500	EPS005	30	$2,209,188	$88,400	CCF24	30	$2,209,188	$88,400	14-7	30	$2,209,188	6.960%	$153,800	30	$0	$0	Si	$684,100
10	CC	1014285217	GOMEZ MARIA																	25-14	22	$4,400,000	$704,000	EPS005	22	$4,400,000	$176,000	CCF24	22	$4,400,000	$176,000	14-7	22	$4,400,000	6.960%	$306,300	22	$0	$0	Si	$1,362,300
11	CC	1014285217	GOMEZ MARIA													X				25-14	3	$600,000	$96,000	EPS005	3	$600,000	$24,000	CCF24	3	$600,000	$24,000	14-7	3	$600,000	0.000%	$0	3	$0	$0	Si	$144,000
12	CC	1014285217	GOMEZ MARIA									X								25-14	5	$1,000,000	$160,000	EPS005	5	$1,000,000	$0	CCF24	5	$1,000,000	$0	14-7	5	$1,000,000	0.000%	$0	5	$0	$0	Si	$160,000
13	CC	1010210347	GUEVARA JEIMY																	23030 1	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-7	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
14	CC	1026563363	HERNANDEZ CHRISTIAN								X									23100 1	26	$2,879,484	$460,800	EPS008	26	$2,879,484	$115,200	CCF24	26	$2,879,484	$115,200	14-7	26	$2,879,484	6.960%	$200,500	26	$0	$0	Si	$891,700
15	CC	1026563363	HERNANDEZ CHRISTIAN												X					23100 1	4	$395,621	$63,300	EPS008	4	$395,621	$15,900	CCF24	4	$346,111	$13,900	14-7	4	$395,621	0.000%	$0	4	$0	$0	Si	$93,100
16	CC	1233903908	MARQUEZ OSCAR								X									23030 1	30	$2,990,554	$478,500	EPS008	30	$2,990,554	$119,700	CCF24	30	$2,990,554	$119,700	14-7	30	$2,990,554	6.960%	$208,200	30	$0	$0	Si	$926,100
17	CC	1020806680	OJEDA MARTIN																	23030 1	30	$4,104,000	$656,700	EPS037	30	$4,104,000	$164,200	CCF24	30	$4,104,000	$164,200	14-7	30	$4,104,000	6.960%	$285,700	30	$0	$0	Si	$1,270,800
18	CC	1022444182	RODRIGUEZ JAIRO								X									25-14	27	$2,333,178	$373,400	EPS037	27	$2,333,178	$93,400	CCF24	27	$2,333,178	$93,400	14-7	27	$2,333,178	6.960%	$162,400	27	$0	$0	Si	$722,600
19	CC	1022444182	RODRIGUEZ JAIRO										X							25-14	2	$143,334	$23,000	EPS037	2	$143,334	$5,800	CCF24	2	$143,334	$0	14-7	2	$143,334	0.000%	$0	2	$0	$0	Si	$28,800
20	CC	1022444182	RODRIGUEZ JAIRO												L					25-14	1	$80,276	$12,900	EPS037	1	$80,276	$3,300	CCF24	1	$71,667	$2,900	14-7	1	$80,276	0.000%	$0	1	$0	$0	Si	$19,100
21	CC	1033761137	SANCHEZ ANDRES								X									23020 1	30	$4,900,000	$784,000	EPS002	30	$4,900,000	$196,000	CCF24	30	$4,900,000	$196,000	14-7	30	$4,900,000	6.960%	$341,100	30	$0	$0	Si	$1,517,100
22	CC	1012330462	SARMIENTO MICHAEL																	23020 1	30	$2,850,000	$456,000	EPS008	30	$2,850,000	$114,000	CCF24	30	$2,850,000	$114,000	14-7	30	$2,850,000	6.960%	$198,400	30	$0	$0	Si	$882,400
Centro de Trabajo: CENTRO TRABAJO 5001 (99 Afiliados)																						**$417,341,530**	**$68,980,700**			**$429,001,530**	**$23,118,900**			**$432,887,383**	**$17,164,700**			**$429,001,530**		**$21,843,400**		**$70,052,056**	**$3,502,700**		**$134,610,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						**$3,727,844**	**$596,500**			**$3,727,844**	**$149,200**			**$3,727,844**	**$149,200**			**$3,727,844**		**$259,500**		**$0**	**$0**		**$1,154,400**
23	CC	1023967841	BOHORQUEZ FRANCISCO								X									23020 1	30	$3,727,844	$596,500	EPS017	30	$3,727,844	$149,200	CCF24	30	$3,727,844	$149,200	14-7	30	$3,727,844	6.960%	$259,500	30	$0	$0	Si	$1,154,400

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| Ciudad: MEDELLIN Depto: ANTIOQUIA (98 Afiliados) | | |

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99	CC	1036133105	METAUTE EMERSON									X									230201	30	$2,004,290	$320,700	EPS010	30	$2,004,290	$80,200	CCF04	30	$2,004,290	$80,200	14-7	30	$2,004,290	6.960%	$139,500	30	$0	$0	Si	$620,600
100	CC	32205157	MIRA YUDI																		25-14	29	$2,088,000	$334,100	EPS010	29	$2,088,000	$83,600	CCF04	29	$2,088,000	$83,600	14-7	29	$2,088,000	1.044%	$21,800	29	$0	$0	Si	$523,100
101	CC	32205157	MIRA YUDI													X					25-14	1	$71,977	$11,600	EPS010	1	$71,977	$2,900	CCF04	1	$72,000	$2,900	14-7	1	$71,977	0.000%	$0	1	$0	$0	Si	$17,400
102	CC	8433486	MOLINA HECTOR																		230201	29	$1,934,209	$309,500	EPS010	29	$1,934,209	$77,400	CCF04	29	$1,934,208	$77,400	14-7	29	$1,934,209	1.044%	$20,200	29	$0	$0	Si	$484,500
103	CC	8433486	MOLINA HECTOR													X					230201	1	$66,697	$10,700	EPS010	1	$66,697	$2,700	CCF04	1	$66,697	$2,700	14-7	1	$66,697	0.000%	$0	1	$0	$0	Si	$16,100
104	CC	1000634649	MONCAYO MARIA																		230201	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF04	30	$2,800,000	$112,000	14-7	30	$2,800,000	1.044%	$29,300	30	$0	$0	Si	$701,300
105	CC	8128856	MONTOYA JUAN									X									25-14	30	$2,341,023	$374,600	EPS010	30	$2,341,023	$93,700	CCF04	30	$2,341,023	$93,700	14-7	30	$2,341,023	6.960%	$163,000	30	$0	$0	Si	$725,000
106	CC	1152684509	MONTOYA SEBASTIAN									X									25-14	30	$5,222,272	$835,600	EPS005	30	$5,222,272	$208,900	CCF04	30	$5,222,272	$208,900	14-7	30	$5,222,272	6.960%	$363,500	30	$0	$0	Si	$1,616,900
107	CC	1036677124	OCAMPO DAVID																		230201	30	$2,809,000	$449,500	EPS010	30	$2,809,000	$112,400	CCF04	30	$2,809,000	$112,400	14-7	30	$2,809,000	6.960%	$195,600	30	$0	$0	Si	$869,900
108	CC	1146438710	OROZCO LUIS									X									230201	30	$1,972,159	$315,600	EPS010	30	$1,972,159	$78,900	CCF04	30	$1,972,159	$78,900	14-7	30	$1,972,159	6.960%	$137,300	30	$0	$0	Si	$610,700
109	CC	1214734857	ORTIZ DANIEL																		230201	30	$2,180,000	$348,800	EPS010	30	$2,180,000	$87,200	CCF04	30	$2,180,000	$87,200	14-7	30	$2,180,000	6.960%	$151,800	30	$0	$0	Si	$675,000
110	CC	1036339534	ORTIZ SANTIAGO																		230201	30	$2,809,000	$449,500	EPS010	30	$2,809,000	$112,400	CCF04	30	$2,809,000	$112,400	14-7	30	$2,809,000	1.044%	$29,400	30	$0	$0	Si	$703,700
111	CC	43997013	OSORIO AEELEEN																		230201	30	$6,360,000	$1,017,600	EPS002	30	$6,360,000	$254,400	CCF04	30	$7,844,000	$313,800	14-7	30	$6,360,000	1.044%	$66,400	30	$0	$0	Si	$1,652,200
112	CC	1098645004	PARRA GINA																		230301	30	$3,710,000	$593,600	EPS010	30	$3,710,000	$148,400	CCF04	30	$3,710,000	$148,400	14-7	30	$3,710,000	1.044%	$38,800	30	$0	$0	Si	$929,200
113	CC	1050461545	PEDROZO ANDRES									X									25-14	30	$3,073,225	$491,800	EPS010	30	$3,073,225	$123,000	CCF04	30	$3,073,225	$123,000	14-7	30	$3,073,225	6.960%	$213,900	30	$0	$0	Si	$951,700
114	CC	1023723444	PRECIADO LUISA																		230301	25	$1,590,000	$254,400	EPS010	25	$1,590,000	$63,600	CCF04	25	$1,590,000	$63,600	14-7	25	$1,590,000	1.044%	$16,600	25	$0	$0	Si	$398,200
115	CC	1023723444	PRECIADO LUISA											X							230301	2	$127,200	$20,400	EPS010	2	$127,200	$5,100	CCF04	2	$127,200	$0	14-7	2	$127,200	0.000%	$0	2	$0	$0	Si	$25,500
116	CC	1023723444	PRECIADO LUISA											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
117	CC	1023723444	PRECIADO LUISA											X							230301	2	$127,200	$20,400	EPS010	2	$127,200	$5,100	CCF04	2	$127,200	$0	14-7	2	$127,200	0.000%	$0	2	$0	$0	Si	$25,500
118	CC	1037591217	QUINTERO EDISON																		230201	30	$7,420,000	$1,261,400	EPS010	30	$7,420,000	$296,800	CCF04	30	$7,420,000	$296,800	14-7	30	$7,420,000	6.960%	$516,500	30	$0	$0	Si	$2,371,500
119	CC	1016037577	RAMIREZ AURA																		230301	30	$6,148,000	$983,700	EPS010	30	$6,148,000	$246,000	CCF04	30	$6,148,000	$246,000	14-7	30	$6,148,000	1.044%	$64,200	30	$0	$0	Si	$1,539,900
120	CC	1000922299	RAMIREZ MARIA																		230301	29	$1,933,334	$309,400	EPS002	29	$1,933,334	$77,400	CCF04	29	$1,933,333	$77,400	14-7	29	$1,933,334	1.044%	$20,200	29	$0	$0	Si	$484,400
121	CC	1000922299	RAMIREZ MARIA											X							230301	1	$66,667	$10,700	EPS002	1	$66,667	$2,700	CCF04	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$13,400
122	CC	1007561172	RAMIREZ WILMAR									X									230201	29	$3,935,728	$629,800	CCFC55	29	$3,935,728	$157,500	CCF04	29	$3,935,728	$157,500	14-7	29	$3,935,728	6.960%	$274,000	29	$0	$0	Si	$1,218,800
123	CC	1007561172	RAMIREZ WILMAR													L					230201	1	$74,304	$11,900	CCFC55	1	$74,304	$3,000	CCF04	1	$72,667	$3,000	14-7	1	$74,304	0.000%	$0	1	$0	$0	Si	$17,900
124	CC	7251362	RAMOS JOSIF																		25-14	30	$3,763,000	$602,100	EPS010	30	$3,763,000	$150,600	CCF04	30	$3,763,000	$150,600	14-7	30	$3,763,000	1.044%	$39,300	30	$0	$0	Si	$942,600
125	CC	1000919191	RENDON MARIANA																		25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-7	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
126	CC	1017190789	RODRIGUEZ CAROLINA																		230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-7	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
127	CC	1003894152	RODRIGUEZ KAREN																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-7	30	$3,500,000	1.044%	$36,600	30	$0	$0	Si	$876,600
128	CC	1017257171	SALGADO CRISTIAN									X									230301	26	$2,456,440	$393,100	EPS010	26	$2,456,440	$98,300	CCF04	26	$2,456,440	$98,300	14-7	26	$2,456,440	6.960%	$171,000	26	$0	$0	Si	$760,700
129	CC	1017257171	SALGADO CRISTIAN																X		230301	4	$333,305	$53,400	EPS010	4	$333,305	$13,400	CCF04	4	$333,305	$0	14-7	4	$333,305	0.000%	$0	4	$0	$0	Si	$66,800
130	CC	1052382719	SANCHEZ JULIAN									X									25-14	30	$3,719,033	$595,100	EPS010	30	$3,719,033	$148,800	CCF04	30	$3,719,033	$148,800	14-7	30	$3,719,033	6.960%	$258,900	30	$0	$0	Si	$1,151,600
131	CC	1152438774	SANCHEZ NEYLA																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
132	CC	3400338	SANCHEZ SERGIO																		25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-7	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
133	CC	1050783299	SANDOVAL CARLOS																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
134	CC	1036633496	SANTANA SANTIAGO																		230201	30	$8,500,000	$1,445,000	EPS010	30	$8,500,000	$340,000	CCF04	30	$8,500,000	$340,000	14-7	30	$8,500,000	6.960%	$591,600	30	$0	$0	Si	$2,716,600
135	CC	80021576	SANTOS DIEGO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
136	CC	1020444733	SEPULVEDA YESSICA									X									230201	30	$2,578,125	$412,500	EPS002	30	$2,578,125	$103,200	CCF04	30	$3,161,458	$126,500	14-7	30	$2,578,125	6.960%	$179,500	30	$0	$0	Si	$821,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				127	$83,384,300	$0	$0	$83,384,300
COLFONDOS	231001	800,227,940	6	7	$2,881,900	$0	$0	$2,881,900
COLPENSIONES	25-14	900,336,004	7	36	$23,802,100	$0	$0	$23,802,100
PORVENIR	230301	800,224,808	8	37	$16,835,400	$0	$0	$16,835,400
PROTECCION	230201	800,229,739	0	47	$39,864,900	$0	$0	$39,864,900
ARL (ADMINISTRADORAS: 1)				130	$27,408,200	$0	$0	$27,408,200
SEGUROS BOLIVAR	14-7	860,002,503	2	130	$27,408,200	$0	$0	$27,408,200
CCF (ADMINISTRADORAS: 4)				128	$20,662,500	$0	$0	$20,662,500
COMFAMA	CCF04	890,900,841	9	101	$17,225,900	$0	$0	$17,225,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	13	$1,511,600	$0	$0	$1,511,600
COMFANDI	CCF57	890,303,208	5	1	$172,400	$0	$0	$172,400
COMPENSAR	CCF24	860,066,942	7	13	$1,752,600	$0	$0	$1,752,600
EPS (ADMINISTRADORAS: 10)				130	$27,118,800	$0	$0	$27,118,800
COMPENSAR	EPS008	860,066,942	7	3	$364,800	$0	$0	$364,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	75	$18,793,600	$0	$0	$18,793,600
FAMISANAR	EPS017	830,003,564	7	3	$319,300	$0	$0	$319,300
MUTUAL SER	ESSC07	806,008,394	7	2	$172,500	$0	$0	$172,500
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,365,200	$0	$0	$1,365,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
PROTEGER	CCFC55	901,543,211	6	2	$230,700	$0	$0	$230,700
SALUD TOTAL	EPS002	800,130,907	4	15	$1,744,300	$0	$0	$1,744,300
SANITAS	EPS005	800,251,440	6	14	$3,918,100	$0	$0	$3,918,100
SAVIA SALUD	EPS040	900,604,350	0	2	$140,200	$0	$0	$140,200
ICBF (ADMINISTRADORAS: 1)				3	$2,101,600	$0	$0	$2,101,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$2,101,600	$0	$0	$2,101,600
SENA (ADMINISTRADORAS: 1)				3	$1,401,100	$0	$0	$1,401,100
SENA	PASENA	899,999,034	1	3	$1,401,100	$0	$0	$1,401,100
TOTAL				**130**	**$162,076,500**	**$0**	**$0**	**$162,076,500**

EL REVISOR FISCAL DE ByR INGENIERIA DE FLUIDOS S.A.S

CERTIFICA QUE:

LA empresa está a paz y salvo con el pago de las obligaciones laborales, parafiscales y las del sistema de Salud, Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA en el año 2026.

Se encuentra a paz y salvo por concepto de:

1. Aportes a Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA correspondiente al mes de Mayo 2026.

2. Aportes a Salud correspondiente al mes de Junio de 2026.

3. Se encuentra a paz y salvo en el pago de la nómina a Mayo de 2026

La anterior certificación se expide para el mes de Junio del 2026, dando cumplimiento a lo establecido en el artículo 50 de la Ley 789 de 2002, Ley 734 de 2002, Artículo 9 de la ley 828 de 2003 y la Ley 1607 de Diciembre de 2012.

JUAN JOSÉ JIMÉNEZ VÉLEZ
Revisor Fiscal
Tarjeta Profesional No. 150893 – T

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890935401	2	BYR INGENIERIA DE FLUIDOS S.A.S.	B - MENOS DE 200 COTIZANTES	MEDELLIN	CR 51 # 12 SUR 75	MEDELLIN-ANTIOQUIA	3617111	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	438452451	9507265183	E	2026/07/02	2026/07/01	BANCOLOMBIA	0	$153,076,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (130 Afiliados)																								$488,844,387	$80,260,200			$504,006,197	$24,975,400			$501,509,303	$19,678,600			$504,006,197		$25,509,900		$53,052,056	$2,652,700		$153,076,800
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)																								$0	$0			$3,501,810	$437,800			$0	$0			$3,501,810		$18,400		$0	$0		$456,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																								$0	$0			$3,501,810	$437,800			$0	$0			$3,501,810		$18,400		$0	$0		$456,200
1	TI	1026140714	QUIRAMA ANA																				0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
2	TI	1020439342	ROLDAN DAHIANA																				0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
Centro de Trabajo: CENTRO TRABAJO 11001 (13 Afiliados)																								$43,844,018	$7,015,700			$43,844,018	$1,754,400			$44,183,309	$1,752,800			$43,844,018		$2,772,700		$0	$0		$13,295,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																								$4,627,655	$740,500			$4,627,655	$185,200			$4,627,655	$185,200			$4,627,655		$322,100		$0	$0		$1,433,000
3	CC	1140838284	DURAN JHONATAN										X									23100 1	30	$4,627,655	$740,500	EPS005	30	$4,627,655	$185,200	CCF07	30	$4,627,655	$185,200	14-7	30	$4,627,655	6.960%	$322,100	30	$0	$0	Si	$1,433,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																								$39,216,363	$6,275,200			$39,216,363	$1,569,200			$39,555,654	$1,567,600			$39,216,363		$2,450,600		$0	$0		$11,862,600
4	CC	1000219567	BARRIGA ISAAC										X									23030 1	30	$2,159,773	$345,600	EPS002	30	$2,159,773	$86,400	CCF24	30	$2,159,773	$86,400	14-7	30	$2,159,773	6.960%	$150,400	30	$0	$0	Si	$668,800
5	CC	1004903352	COLMENARES JOHN										X									23030 1	30	$2,651,988	$424,400	EPS005	30	$2,651,988	$106,100	CCF24	30	$2,651,988	$106,100	14-7	30	$2,651,988	6.960%	$184,600	30	$0	$0	Si	$821,200
6	CC	1032443536	DIAZ DIEGO																			23020 1	21	$2,730,000	$436,800	EPS005	21	$2,730,000	$109,200	CCF24	21	$2,730,000	$109,200	14-7	21	$2,730,000	6.960%	$190,100	21	$0	$0	Si	$845,300
7	CC	1032443536	DIAZ DIEGO													X						23020 1	9	$1,517,823	$242,900	EPS005	9	$1,517,823	$60,800	CCF24	9	$1,857,114	$74,300	14-7	9	$1,517,823	0.000%	$0	9	$0	$0	Si	$378,000
8	CC	1033759223	FRANCO JOHN										X									23030 1	28	$2,021,632	$323,500	EPS005	28	$2,021,632	$80,900	CCF24	28	$2,021,632	$80,900	14-7	28	$2,021,632	6.960%	$140,800	28	$0	$0	Si	$626,100
9	CC	1033759223	FRANCO JOHN																	X		23030 1	2	$147,280	$23,600	EPS005	2	$147,280	$5,900	CCF24	2	$147,280	$0	14-7	2	$147,280	0.000%	$0	2	$0	$0	Si	$29,500
10	CC	1014285217	GOMEZ MARIA																			25-14	30	$6,000,000	$960,000	EPS005	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-7	30	$6,000,000	6.960%	$417,600	30	$0	$0	Si	$1,857,600
11	CC	1010210347	GUEVARA JEIMY																			23030 1	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-7	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
12	CC	1026563363	HERNANDEZ CHRISTIAN										X									23100 1	27	$2,432,670	$389,300	EPS005	27	$2,432,670	$97,400	CCF24	27	$2,432,670	$97,400	14-7	27	$2,432,670	6.960%	$169,400	27	$0	$0	Si	$753,500
13	CC	1026563363	HERNANDEZ CHRISTIAN											X								23100 1	1	$72,784	$11,700	EPS005	1	$72,784	$3,000	CCF24	1	$72,784	$0	14-7	1	$72,784	0.000%	$0	1	$0	$0	Si	$14,700
14	CC	1026563363	HERNANDEZ CHRISTIAN											X								23100 1	2	$153,334	$24,600	EPS005	2	$153,334	$6,200	CCF24	2	$153,334	$0	14-7	2	$153,334	0.000%	$0	2	$0	$0	Si	$30,800
15	CC	1233903908	MARQUEZ OSCAR										X									23030 1	30	$2,595,079	$415,300	EPS008	30	$2,595,079	$103,900	CCF24	30	$2,595,079	$103,900	14-7	30	$2,595,079	6.960%	$180,700	30	$0	$0	Si	$803,800
16	CC	1020806680	OJEDA MARTIN																			23030 1	30	$4,104,000	$656,700	EPS037	30	$4,104,000	$164,200	CCF24	30	$4,104,000	$164,200	14-7	30	$4,104,000	6.960%	$285,700	30	$0	$0	Si	$1,270,800
17	CC	1022444182	RODRIGUEZ JAIRO										X									25-14	30	$2,380,000	$380,800	EPS037	30	$2,380,000	$95,200	CCF24	30	$2,380,000	$95,200	14-7	30	$2,380,000	6.960%	$165,700	30	$0	$0	Si	$736,900
18	CC	1033761137	SANCHEZ ANDRES										X									23020 1	30	$4,900,000	$784,000	EPS002	30	$4,900,000	$196,000	CCF24	30	$4,900,000	$196,000	14-7	30	$4,900,000	6.960%	$341,100	30	$0	$0	Si	$1,517,100
19	CC	1012330462	SARMIENTO MICHAEL																			23020 1	30	$2,850,000	$456,000	EPS008	30	$2,850,000	$114,000	CCF24	30	$2,850,000	$114,000	14-7	30	$2,850,000	6.960%	$198,400	30	$0	$0	Si	$882,400
Centro de Trabajo: CENTRO TRABAJO 5001 (99 Afiliados)																								$399,500,153	$65,963,500			$411,160,153	$20,962,200			$411,904,250	$16,179,900			$411,160,153		$20,007,800		$53,052,056	$2,652,700		$125,766,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																								$2,599,716	$416,000			$2,599,716	$104,000			$2,599,716	$104,000			$2,599,716		$181,000		$0	$0		$805,000
20	CC	1023967841	BOHORQUEZ FRANCISCO										X									23020 1	30	$2,599,716	$416,000	EPS017	30	$2,599,716	$104,000	CCF24	30	$2,599,716	$104,000	14-7	30	$2,599,716	6.960%	$181,000	30	$0	$0	Si	$805,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (98 Afiliados)																								$396,900,437	$65,547,500			$408,560,437	$20,858,200			$409,304,534	$16,075,900			$408,560,437		$19,826,800		$53,052,056	$2,652,700		$124,961,100
21	CC	43927613	ACOSTA JENNIFFER																			23020 1	29	$2,126,667	$340,300	EPS010	29	$2,126,667	$85,100	CCF04	29	$2,126,667	$85,100	14-7	29	$2,126,667	1.044%	$22,300	29	$0	$0	Si	$532,800
22	CC	43927613	ACOSTA JENNIFFER														L					23020 1	1	$73,334	$11,800	EPS010	1	$73,334	$3,000	CCF04	1	$73,333	$3,000	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$17,800

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99	CC	1037615461	LOAIZA SANTIAGO									X									230201	27	$2,634,955	$421,600	EPS010	27	$2,634,955	$105,400	CCF04	27	$2,634,955	$105,400	14-7	27	$2,634,955	6.960%	$183,400	27	$0	$0	Si	$815,800
100	CC	1037615461	LOAIZA SANTIAGO													L					230201	1	$104,747	$16,800	EPS010	1	$104,747	$4,200	CCF04	1	$95,000	$3,800	14-7	1	$104,747	0.000%	$0	1	$0	$0	Si	$24,800
101	CC	1037615461	LOAIZA SANTIAGO													L					230201	1	$104,747	$16,800	EPS010	1	$104,747	$4,200	CCF04	1	$95,000	$3,800	14-7	1	$104,747	0.000%	$0	1	$0	$0	Si	$24,800
102	CC	1037615461	LOAIZA SANTIAGO													L					230201	1	$104,747	$16,800	EPS010	1	$104,747	$4,200	CCF04	1	$95,000	$3,800	14-7	1	$104,747	0.000%	$0	1	$0	$0	Si	$24,800
103	CC	1007417933	LONDOÑO KEVIN									X									230301	29	$1,907,159	$305,200	EPS010	29	$1,907,159	$76,300	CCF04	29	$1,907,159	$76,300	14-7	29	$1,907,159	6.960%	$132,800	29	$0	$0	Si	$590,600
104	CC	1007417933	LONDOÑO KEVIN													L					230301	1	$65,924	$10,600	EPS010	1	$65,924	$2,700	CCF04	1	$65,000	$2,600	14-7	1	$65,924	0.000%	$0	1	$0	$0	Si	$15,900
105	CC	1037652645	LONDOÑO LUIS									X									230301	29	$2,196,515	$351,500	EPS010	29	$2,196,515	$87,900	CCF04	29	$2,196,515	$87,900	14-7	29	$2,196,515	6.960%	$152,900	29	$0	$0	Si	$680,200
106	CC	1037652645	LONDOÑO LUIS													L					230301	1	$75,351	$12,100	EPS010	1	$75,351	$3,100	CCF04	1	$72,667	$3,000	14-7	1	$75,351	0.000%	$0	1	$0	$0	Si	$18,200
107	CC	1013111373	LOZANO KAREN		X																25-14	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF04	17	$1,429,906	$57,200	14-7	17	$992,180	1.044%	$10,400	17	$0	$0	Si	$266,100
108	CC	1013111373	LOZANO KAREN	X																	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF04	12	$700,362	$28,100	14-7	12	$700,362	6.960%	$48,800	12	$0	$0	Si	$217,100
109	CC	45545705	MADRID BEATRIZ																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
110	CC	1214732936	MAHECHA CAMILA																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-7	30	$4,000,000	1.044%	$41,800	30	$0	$0	Si	$1,001,800
111	CC	1063296495	MARTINEZ DANIEL									X									230201	28	$5,509,901	$881,600	EPS010	28	$5,509,901	$220,400	CCF04	28	$5,509,901	$220,400	14-7	28	$5,509,901	6.960%	$383,500	28	$0	$0	Si	$1,705,900
112	CC	1063296495	MARTINEZ DANIEL													X					230201	1	$180,954	$29,000	EPS010	1	$180,954	$7,300	CCF04	1	$180,282	$7,300	14-7	1	$180,954	0.000%	$0	1	$0	$0	Si	$43,600
113	CC	1063296495	MARTINEZ DANIEL													L					230201	1	$180,954	$29,000	EPS010	1	$180,954	$7,300	CCF04	1	$130,000	$5,200	14-7	1	$180,954	0.000%	$0	1	$0	$0	Si	$41,500
114	CC	1063298288	MARTINEZ MAYCOLL																		230301	16	$1,162,667	$186,100	EPS005	16	$1,162,667	$46,600	CCF04	16	$1,162,667	$46,600	14-7	16	$1,162,667	6.960%	$81,000	16	$0	$0	Si	$360,300
115	CC	1063298288	MARTINEZ MAYCOLL												X						230301	14	$1,130,705	$181,000	EPS005	14	$1,130,705	$45,300	CCF04	14	$1,130,705	$0	14-7	14	$1,130,705	0.000%	$0	14	$0	$0	Si	$226,300
116	CC	1039461203	MEDINA KEVIN																		230301	28	$2,986,667	$477,900	EPS010	28	$2,986,667	$119,500	CCF04	28	$2,986,667	$119,500	14-7	28	$2,986,667	1.044%	$31,200	28	$0	$0	Si	$748,100
117	CC	1039461203	MEDINA KEVIN											X							230301	1	$106,667	$17,100	EPS010	1	$106,667	$4,300	CCF04	1	$106,667	$0	14-7	1	$106,667	0.000%	$0	1	$0	$0	Si	$21,400
118	CC	1039461203	MEDINA KEVIN											X							230301	1	$106,667	$17,100	EPS010	1	$106,667	$4,300	CCF04	1	$106,667	$0	14-7	1	$106,667	0.000%	$0	1	$0	$0	Si	$21,400
119	CC	1017131600	MEJIA DIEGO																		230201	30	$18,000,000	$3,060,000	EPS005	30	$18,000,000	$2,250,000	CCF04	30	$18,000,000	$720,000	14-7	30	$18,000,000	6.960%	$1,252,800	30	$18,000,000	$900,000	No	$8,182,800
120	CC	1148449945	MERCADO ABRAHAM									X									230301	30	$1,846,410	$295,500	EPS002	30	$1,846,410	$73,900	CCF04	30	$1,846,410	$73,900	14-7	30	$1,846,410	6.960%	$128,600	30	$0	$0	Si	$571,900
121	CC	1002374845	MERCADO ALEX									X									230301	30	$1,839,446	$294,400	EPS037	30	$1,839,446	$73,600	CCF04	30	$1,839,446	$73,600	14-7	30	$1,839,446	6.960%	$128,100	30	$0	$0	Si	$569,700
122	CC	1002374846	MERCADO GERMAN																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-7	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
123	CC	1036133105	METAUTE EMERSON																		230201	17	$1,105,000	$176,800	EPS010	17	$1,105,000	$44,200	CCF04	17	$1,105,000	$44,200	14-7	17	$1,105,000	6.960%	$77,000	17	$0	$0	Si	$342,200
124	CC	1036133105	METAUTE EMERSON													X					230201	5	$334,049	$53,500	EPS010	5	$334,049	$13,400	CCF04	5	$335,645	$13,500	14-7	5	$334,049	0.000%	$0	5	$0	$0	Si	$80,400
125	CC	1036133105	METAUTE EMERSON													L					230201	1	$66,810	$10,700	EPS010	1	$66,810	$2,700	CCF04	1	$65,000	$2,600	14-7	1	$66,810	0.000%	$0	1	$0	$0	Si	$16,000
126	CC	1036133105	METAUTE EMERSON													L					230201	7	$467,668	$74,900	EPS010	7	$467,668	$18,800	CCF04	7	$455,000	$18,200	14-7	7	$467,668	0.000%	$0	7	$0	$0	Si	$111,900
127	CC	32205157	MIRA YUDI																		25-14	30	$2,160,000	$345,600	EPS010	30	$2,160,000	$86,400	CCF04	30	$2,160,000	$86,400	14-7	30	$2,160,000	1.044%	$22,600	30	$0	$0	Si	$541,000
128	CC	8433486	MOLINA HECTOR																		230201	30	$2,000,905	$320,200	EPS010	30	$2,000,905	$80,100	CCF04	30	$2,000,904	$80,100	14-7	30	$2,000,905	1.044%	$20,900	30	$0	$0	Si	$501,300
129	CC	1000634649	MONCAYO MARIA																		230201	24	$2,240,000	$358,400	EPS010	24	$2,240,000	$89,600	CCF04	24	$2,240,000	$89,600	14-7	24	$2,240,000	1.044%	$23,400	24	$0	$0	Si	$561,000
130	CC	1000634649	MONCAYO MARIA													X					230201	5	$466,667	$74,700	EPS010	5	$466,667	$18,700	CCF04	5	$466,667	$18,700	14-7	5	$466,667	0.000%	$0	5	$0	$0	Si	$112,100
131	CC	1000634649	MONCAYO MARIA													L					230201	1	$93,334	$15,000	EPS010	1	$93,334	$3,800	CCF04	1	$93,333	$3,800	14-7	1	$93,334	0.000%	$0	1	$0	$0	Si	$22,600
132	CC	8128856	MONTOYA JUAN									X									25-14	29	$2,558,579	$409,400	EPS010	29	$2,558,579	$102,400	CCF04	29	$2,558,579	$102,400	14-7	29	$2,558,579	6.960%	$178,100	29	$0	$0	Si	$792,300
133	CC	8128856	MONTOYA JUAN													L					25-14	1	$78,035	$12,500	EPS010	1	$78,035	$3,200	CCF04	1	$72,667	$3,000	14-7	1	$78,035	0.000%	$0	1	$0	$0	Si	$18,700
134	CC	1152684509	MONTOYA SEBASTIAN																		25-14	29	$3,866,667	$618,700	EPS005	29	$3,866,667	$154,700	CCF04	29	$3,866,667	$154,700	14-7	29	$3,866,667	6.960%	$269,200	29	$0	$0	Si	$1,197,300
135	CC	1152684509	MONTOYA SEBASTIAN													L					25-14	1	$174,076	$27,900	EPS005	1	$174,076	$7,000	CCF04	1	$133,333	$5,400	14-7	1	$174,076	0.000%	$0	1	$0	$0	Si	$40,300
136	CC	1036677124	OCAMPO DAVID																		230201	30	$2,809,000	$449,500	EPS010	30	$2,809,000	$112,400	CCF04	30	$2,809,000	$112,400	14-7	30	$2,809,000	6.960%	$195,600	30	$0	$0	Si	$869,900

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				127	$80,260,200	$0	$0	$80,260,200
COLFONDOS	231001	800,227,940	6	7	$2,915,800	$0	$0	$2,915,800
COLPENSIONES	25-14	900,336,004	7	36	$23,231,700	$0	$0	$23,231,700
PORVENIR	230301	800,224,808	8	37	$16,530,900	$0	$0	$16,530,900
PROTECCION	230201	800,229,739	0	47	$37,581,800	$0	$0	$37,581,800
ARL (ADMINISTRADORAS: 1)				130	$25,509,900	$0	$0	$25,509,900
SEGUROS BOLIVAR	14-7	860,002,503	2	130	$25,509,900	$0	$0	$25,509,900
CCF (ADMINISTRADORAS: 4)				128	$19,678,600	$0	$0	$19,678,600
COMFAMA	CCF04	890,900,841	9	101	$16,286,200	$0	$0	$16,286,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	13	$1,493,600	$0	$0	$1,493,600
COMFANDI	CCF57	890,303,208	5	1	$227,200	$0	$0	$227,200
COMPENSAR	CCF24	860,066,942	7	13	$1,671,600	$0	$0	$1,671,600
EPS (ADMINISTRADORAS: 10)				130	$24,975,400	$0	$0	$24,975,400
COMPENSAR	EPS008	860,066,942	7	2	$217,900	$0	$0	$217,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	78	$17,118,200	$0	$0	$17,118,200
FAMISANAR	EPS017	830,003,564	7	3	$274,100	$0	$0	$274,100
MUTUAL SER	ESSC07	806,008,394	7	2	$149,700	$0	$0	$149,700
NUEVA E.P.S.	EPS037	900,156,264	2	11	$1,160,200	$0	$0	$1,160,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
PROTEGER	CCFC55	901,543,211	6	2	$177,300	$0	$0	$177,300
SALUD TOTAL	EPS002	800,130,907	4	15	$1,735,000	$0	$0	$1,735,000
SANITAS	EPS005	800,251,440	6	15	$4,002,800	$0	$0	$4,002,800
SAVIA SALUD	EPS040	900,604,350	0	1	$70,100	$0	$0	$70,100
ICBF (ADMINISTRADORAS: 1)				2	$1,591,600	$0	$0	$1,591,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,591,600	$0	$0	$1,591,600
SENA (ADMINISTRADORAS: 1)				2	$1,061,100	$0	$0	$1,061,100
SENA	PASENA	899,999,034	1	2	$1,061,100	$0	$0	$1,061,100
TOTAL				**130**	**$153,076,800**	**$0**	**$0**	**$153,076,800**

EL REVISOR FISCAL DE ByR INGENIERIA DE FLUIDOS S.A.S

CERTIFICA QUE:

LA empresa está a paz y salvo con el pago de las obligaciones laborales, parafiscales y las del sistema de Salud, Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA en el año 2026.

Se encuentra a paz y salvo por concepto de:

1. Aportes a Pensión, Aportes Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA correspondiente al mes de Junio 2026.

2. Aportes a Salud correspondiente al mes de Julio de 2026.

3. Se encuentra a paz y salvo en el pago de la nómina a Junio de 2026

La anterior certificación se expide para el mes de Julio del 2026, dando cumplimiento a lo establecido en el artículo 50 de la Ley 789 de 2002, Ley 734 de 2002, Artículo 9 de la ley 828 de 2003 y la Ley 1607 de Diciembre de 2012.

JUAN JOSÉ JIMÉNEZ VÉLEZ
Revisor Fiscal
Tarjeta Profesional No. 150893 – T