

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901370333	2	ECOLOGIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ECOLOGIC	TV 22A # 59 - 44	BOGOTA-BOGOTA D.E.	7162818	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1917559436	9494561639	E	2025/11/11	2025/11/10	BANCO DAVIVIENDA	0	\$11,776,500

LIQUIDACION DETALLADA DE APORTES																																											
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES							
No.	Identificación	Nombre	ing	ret	de	tac	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	ir	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: ECOLOGIC (16 Afiliados)																								\$38,175,446	\$6,108,500			\$38,175,446	\$1,527,400			\$37,771,001	\$1,511,200			\$38,175,446	\$2,629,400		\$0	\$0			\$11,776,500
Centro de Trabajo: CENTRO TRABAJO 1 (6 Afiliados)																								\$7,694,000	\$1,231,200			\$7,694,000	\$308,000			\$7,694,000	\$308,000			\$7,694,000	\$535,700		\$0	\$0			\$2,382,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																								\$7,694,000	\$1,231,200			\$7,694,000	\$308,000			\$7,694,000	\$308,000			\$7,694,000	\$535,700		\$0	\$0			\$2,382,900
CC	1073558683	GIRALDO JHON																			230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900	
2	CC	1075318695	LIZCANO KEVIN																		230201	30	\$2,000,000	\$320,000	EPS017	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-25	30	\$2,000,000	6.960%	\$139,200	30	\$0	\$0	Si	\$619,200	
3	CC	3059124	MALDONADO HECTOR	X																	230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF24	2	\$94,900	\$3,800	14-25	2	\$94,900	6.960%	\$6,700	2	\$0	\$0	Si	\$29,500	
4	CC	1075282425	QUINTERO JUAN	X																	230301	29	\$1,376,050	\$220,200	EPS037	29	\$1,376,050	\$55,100	CCF24	29	\$1,376,050	\$55,100	14-25	29	\$1,376,050	6.960%	\$95,800	29	\$0	\$0	Si	\$426,200	
5	CC	1106741668	RODRIGUEZ STEVENSON																		230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900	
6	CC	7725438	VALENCIA CESAR	X																	230301	29	\$1,376,050	\$220,200	EPS005	29	\$1,376,050	\$55,100	CCF24	29	\$1,376,050	\$55,100	14-25	29	\$1,376,050	6.960%	\$95,800	29	\$0	\$0	Si	\$426,200	
Centro de Trabajo: ECOLOGIC (10 Afiliados)																								\$30,481,446	\$4,877,300			\$30,481,446	\$1,219,400			\$30,077,001	\$1,203,200			\$30,481,446	\$2,093,700		\$0	\$0			\$9,393,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)																								\$30,481,446	\$4,877,300			\$30,481,446	\$1,219,400			\$30,077,001	\$1,203,200			\$30,481,446	\$2,093,700		\$0	\$0			\$9,393,600
7	CC	1071171300	CIFUENTES JHONY																		230301	30	\$3,300,000	\$528,000	EPS005	30	\$3,300,000	\$132,000	CCF24	30	\$3,300,000	\$132,000	14-25	30	\$3,300,000	6.960%	\$229,700	30	\$0	\$0	Si	\$1,021,700	
8	CC	11232369	CIFUENTES JOSE																		230301	30	\$5,500,000	\$880,000	EPS008	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-25	30	\$5,500,000	6.960%	\$382,800	30	\$0	\$0	Si	\$1,702,800	
9	CC	1233891832	CORREA ALEXANDRA																		25-14	30	\$2,847,000	\$455,600	EPS017	30	\$2,847,000	\$113,900	CCF24	30	\$2,847,000	\$113,900	14-25	30	\$2,847,000	6.960%	\$198,200	30	\$0	\$0	Si	\$881,600	
10	CC	1000002868	GIRALDO JIMMY																		230301	30	\$1,600,000	\$256,000	EPS037	30	\$1,600,000	\$64,000	CCF24	30	\$1,600,000	\$64,000	14-25	30	\$1,600,000	6.960%	\$111,400	30	\$0	\$0	Si	\$495,400	
11	CC	1110487350	GIRALDO JOHN																		230201	30	\$1,950,000	\$312,000	EPS005	30	\$1,950,000	\$78,000	CCF24	30	\$1,950,000	\$78,000	14-25	30	\$1,950,000	6.960%	\$135,800	30	\$0	\$0	Si	\$603,800	
12	CC	1014657924	MORENO LAURA																		25-14	30	\$2,800,000	\$448,000	EPS005	30	\$2,800,000	\$112,000	CCF24	30	\$2,800,000	\$112,000	14-25	30	\$2,800,000	6.960%	\$194,900	30	\$0	\$0	Si	\$866,900	
13	CC	1026594491	PORTILLA DIANA																X		230201	5	\$404,445	\$64,800	EPS037	5	\$404,445	\$16,200	CCF24	0	\$0	\$0	14-25	5	\$404,445	0.000%	\$0	0	\$0	\$0	Si	\$81,000	
14	CC	1026594491	PORTILLA DIANA																		230201	25	\$2,333,334	\$373,400	EPS037	25	\$2,333,334	\$93,400	CCF24	25	\$2,333,334	\$93,400	14-25	25	\$2,333,334	6.960%	\$162,500	25	\$0	\$0	Si	\$722,700	
15	CC	1233495669	RAMIREZ ANDRES	X																	230201	17	\$1,246,667	\$199,500	EPS008	17	\$1,246,667	\$49,900	CCF24	17	\$1,246,667	\$49,900	14-25	17	\$1,246,667	6.960%	\$86,800	17	\$0	\$0	Si	\$386,100	
16	CC	1030546888	SALAMANCA CAMILO																		230201	30	\$5,500,000	\$880,000	EPS008	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-25	30	\$5,500,000	6.960%	\$382,800	30	\$0	\$0	Si	\$1,702,800	
17	CC	1016032027	SANCHEZ OSCAR																		231001	30	\$3,000,000	\$480,000	EPS037	30	\$3,000,000	\$120,000	CCF24	30	\$3,000,000	\$120,000	14-25	30	\$3,000,000	6.960%	\$208,800	30	\$0	\$0	Si	\$928,800	
Total	Afiliados (16)																							\$38,175,446	\$6,108,500			\$38,175,446	\$1,527,400			\$37,771,001	\$1,511,200			\$38,175,446	\$2,629,400		\$0	\$0			\$11,776,500

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901370333	2	ECOLOGIC INGENIERIA SAS		B - MENOS DE 200 COTIZANTES		ECOLÓGIC	TV 22A # 59 - 44	BOGOTA-BOGOTA D.E.	7162818	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2025-10	2025-11	1917559436	9494561639	E	2025/11/11	2025/11/10	BANCO DAVIVIENDA	0	\$11,776,500	
RESUMEN DE PAGO										
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES		VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)					16	\$6,108,500	\$0	\$0		\$6,108,500
COLFONDOS	231001	800,227,940	6	1	\$480,000	\$0	\$0		\$480,000	
COLPENSIONES	25-14	900,336,004	7	2	\$903,600	\$0	\$0		\$903,600	
PORVENIR	230301	800,224,808	8	8	\$2,575,200	\$0	\$0		\$2,575,200	
PROTECCION	230201	800,229,739	0	5	\$2,149,700	\$0	\$0		\$2,149,700	
ARL (ADMINISTRADORAS: 1)					16	\$2,629,400	\$0	\$0		\$2,629,400
COLMENA	14-25	800,226,175	3	16	\$2,629,400	\$0	\$0		\$2,629,400	
CCF (ADMINISTRADORAS: 1)					16	\$1,511,200	\$0	\$0		\$1,511,200
COMPENSAR	CCF24	860,066,942	7	16	\$1,511,200	\$0	\$0		\$1,511,200	
EPS (ADMINISTRADORAS: 5)					16	\$1,527,400	\$0	\$0		\$1,527,400
COMPENSAR	EPS008	860,066,942	7	4	\$546,900	\$0	\$0		\$546,900	
FAMISANAR	EPS017	830,003,564	7	3	\$197,700	\$0	\$0		\$197,700	
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$348,700	\$0	\$0		\$348,700	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$57,000	\$0	\$0		\$57,000	
SANITAS	EPS005	800,251,440	6	4	\$377,100	\$0	\$0		\$377,100	
TOTAL					16	\$11,776,500	\$0	\$0		\$11,776,500

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901370333	2	ECOLOGIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ECOLOGIC	TV 22A # 59 - 44	BOGOTA-BOGOTA D.E.	7162818	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1837277486	9493008292	E	2025/10/08	2025/10/08	BANCO DAVIVIENDA	0	\$11,274,200

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: ECOLOGIC (19 Afiliados)																							\$36,618,020	\$5,859,700			\$36,618,020	\$1,465,400			\$36,018,019	\$1,441,300			\$36,618,020	\$2,507,800	\$0	\$0		\$11,274,200	
Centro de Trabajo: CENTRO TRABAJO 1 (9 Afiliados)																							\$8,067,684	\$1,291,300			\$8,067,684	\$323,100			\$8,067,684	\$323,100			\$8,067,684	\$562,000	\$0	\$0		\$2,499,500	
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							\$8,067,684	\$1,291,300			\$8,067,684	\$323,100			\$8,067,684	\$323,100			\$8,067,684	\$562,000	\$0	\$0		\$2,499,500	
1	CC	1005849090	FARFAN JUAN		X															25-14	22	\$1,043,900	\$167,100	EPS041	22	\$1,043,900	\$41,800	CCF24	22	\$1,043,900	\$41,800	14-25	22	\$1,043,900	6.960%	\$72,700	22	\$0	\$0	Si	\$323,400
2	CC	1073558683	GIRALDO JHON																	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
3	CC	1075318695	LIZCANO KEVIN	X																230201	5	\$333,334	\$53,400	EPS017	5	\$333,334	\$13,400	CCF24	5	\$333,334	\$13,400	14-25	5	\$333,334	6.960%	\$23,300	5	\$0	\$0	Si	\$103,500
4	CC	79444567	MACEA MEREGILDO	X	X															230301	8	\$379,600	\$60,800	EPS002	8	\$379,600	\$15,200	CCF24	8	\$379,600	\$15,200	14-25	8	\$379,600	6.960%	\$26,500	8	\$0	\$0	Si	\$117,700
5	CC	3059124	MALDONADO HECTOR																	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
6	CC	80041168	PEREZ OSCAR	X	X															230201	8	\$379,600	\$60,800	EPS017	8	\$379,600	\$15,200	CCF24	8	\$379,600	\$15,200	14-25	8	\$379,600	6.960%	\$26,500	8	\$0	\$0	Si	\$117,700
7	CC	1075282425	QUINTERO JUAN																	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
8	CC	1106741668	RODRIGUEZ STEVENSON	X																230301	5	\$237,250	\$38,000	EPS041	5	\$237,250	\$9,500	CCF24	5	\$237,250	\$9,500	14-25	5	\$237,250	6.960%	\$16,600	5	\$0	\$0	Si	\$73,600
9	CC	7725438	VALENCIA CESAR																	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
Centro de Trabajo: ECOLOGIC (10 Afiliados)																							\$28,550,336	\$4,568,400			\$28,550,336	\$1,142,300			\$27,950,335	\$1,118,200			\$28,550,336	\$1,945,800	\$0	\$0		\$8,774,700	
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)																							\$28,550,336	\$4,568,400			\$28,550,336	\$1,142,300			\$27,950,335	\$1,118,200			\$28,550,336	\$1,945,800	\$0	\$0		\$8,774,700	
10	CC	1023969712	CADENA JEISSON		X															230301	1	\$53,334	\$8,600	EPS005	1	\$53,334	\$2,200	CCF24	1	\$53,334	\$2,200	14-25	1	\$53,334	6.960%	\$3,800	1	\$0	\$0	Si	\$16,800
11	CC	1071171300	CIFUENTES JHONY																	230301	30	\$3,300,000	\$528,000	EPS005	30	\$3,300,000	\$132,000	CCF24	30	\$3,300,000	\$132,000	14-25	30	\$3,300,000	6.960%	\$229,700	30	\$0	\$0	Si	\$1,021,700
12	CC	11232369	CIFUENTES JOSE																	230301	30	\$5,500,000	\$880,000	EPS008	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-25	30	\$5,500,000	6.960%	\$382,800	30	\$0	\$0	Si	\$1,702,800
13	CC	1233891832	CORREA ALEXANDRA																	25-14	30	\$2,847,000	\$455,600	EPS017	30	\$2,847,000	\$113,900	CCF24	30	\$2,847,000	\$113,900	14-25	30	\$2,847,000	6.960%	\$198,200	30	\$0	\$0	Si	\$881,600
14	CC	1000002868	GIRALDO JIMMY																	230301	30	\$1,600,000	\$256,000	EPS037	30	\$1,600,000	\$64,000	CCF24	30	\$1,600,000	\$64,000	14-25	30	\$1,600,000	6.960%	\$111,400	30	\$0	\$0	Si	\$495,400
15	CC	1110487350	GIRALDO JOHN																	230201	30	\$1,950,000	\$312,000	EPS005	30	\$1,950,000	\$78,000	CCF24	30	\$1,950,000	\$78,000	14-25	30	\$1,950,000	6.960%	\$135,800	30	\$0	\$0	Si	\$603,800
16	CC	1014657924	MORENO LAURA																	25-14	28	\$1,866,667	\$298,700	EPS005	28	\$1,866,667	\$74,700	CCF24	28	\$1,866,667	\$74,700	14-25	28	\$1,866,667	6.960%	\$130,000	28	\$0	\$0	Si	\$578,100
17	CC	1014657924	MORENO LAURA															X		25-14	2	\$133,334	\$21,400	EPS005	2	\$133,334	\$5,400	CCF24	0	\$0	\$0	14-25	2	\$133,334	0.000%	\$0	0	\$0	\$0	Si	\$26,800
18	CC	1026594491	PORTILLA DIANA																	230201	25	\$2,333,334	\$373,400	EPS037	25	\$2,333,334	\$93,400	CCF24	25	\$2,333,334	\$93,400	14-25	25	\$2,333,334	6.960%	\$162,500	25	\$0	\$0	Si	\$722,700
19	CC	1026594491	PORTILLA DIANA															X		230201	5	\$466,667	\$74,700	EPS037	5	\$466,667	\$18,700	CCF24	0	\$0	\$0	14-25	5	\$466,667	0.000%	\$0	0	\$0	\$0	Si	\$93,400
20	CC	1030546888	SALAMANCA CAMILO																	230201	30	\$5,500,000	\$880,000	EPS008	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-25	30	\$5,500,000	6.960%	\$382,800	30	\$0	\$0	Si	\$1,702,800
21	CC	1016032027	SANCHEZ OSCAR																	231001	30	\$3,000,000	\$480,000	EPS037	30	\$3,000,000	\$120,000	CCF24	30	\$3,000,000	\$120,000	14-25	30	\$3,000,000	6.960%	\$208,800	30	\$0	\$0	Si	\$928,800
Total Afiliados(19)																							\$36,618,020	\$5,859,700			\$36,618,020	\$1,465,400			\$36,018,019	\$1,441,300			\$36,618,020	\$2,507,800	\$0	\$0		\$11,274,200	

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NIT 901370333	2	ECOLOGIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ECOLOGIC	TV 22A # 59 - 44	BOGOTA-BOGOTA D.E.	7162818	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-09	2025-10	1837277486	9493008292	E	2025/10/08	2025/10/08	BANCO DAVIVIENDA	\$11,274,200

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	\$5,859,700	\$0	\$0	\$5,859,700
COLFONDOS	231001	800,227,940	6	1	\$480,000	\$0	\$0	\$480,000
COLPENSIONES	25-14	900,336,004	7	3	\$942,800	\$0	\$0	\$942,800
PORVENIR	230301	800,224,808	8	10	\$2,682,600	\$0	\$0	\$2,682,600
PROTECCION	230201	800,229,739	0	5	\$1,754,300	\$0	\$0	\$1,754,300
ARL (ADMINISTRADORAS: 1)				19	\$2,507,800	\$0	\$0	\$2,507,800
COLMENA	14-25	800,226,175	3	19	\$2,507,800	\$0	\$0	\$2,507,800
CCF (ADMINISTRADORAS: 1)				19	\$1,441,300	\$0	\$0	\$1,441,300
COMPENSAR	CCF24	860,066,942	7	19	\$1,441,300	\$0	\$0	\$1,441,300
EPS (ADMINISTRADORAS: 6)				19	\$1,465,400	\$0	\$0	\$1,465,400
COMPENSAR	EPS008	860,066,942	7	3	\$497,000	\$0	\$0	\$497,000
FAMISANAR	EPS017	830,003,564	7	4	\$199,500	\$0	\$0	\$199,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$353,100	\$0	\$0	\$353,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$51,300	\$0	\$0	\$51,300
SALUD TOTAL	EPS002	800,130,907	4	1	\$15,200	\$0	\$0	\$15,200
SANITAS	EPS005	800,251,440	6	5	\$349,300	\$0	\$0	\$349,300
TOTAL				19	\$11,274,200	\$0	\$0	\$11,274,200

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901370333	2	ECOLOGIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ECOLOGIC	TV 22A # 59 - 44	BOGOTA-BOGOTA D.E.	7162818	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1760726795	9491569108	E	2025/09/08	2025/09/08	BANCO DAVIVIENDA	0	\$10,404,800

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	de	tae	tdp	cap	vsp	cor	vst	sin	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: ECOLOGIC (17 Afiliados)																							\$33,701,284	\$5,392,600			\$33,701,284	\$1,348,200			\$33,701,284	\$1,348,200			\$33,701,284	\$2,315,800		\$0	\$0		\$10,404,800
Centro de Trabajo: CENTRO TRABAJO 1 (6 Afiliados)																							\$1,470,950	\$235,600			\$1,470,950	\$58,900			\$1,470,950	\$58,900			\$1,470,950	\$102,900		\$0	\$0		\$456,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							\$1,470,950	\$235,600			\$1,470,950	\$58,900			\$1,470,950	\$58,900			\$1,470,950	\$102,900		\$0	\$0		\$456,300
1	CC	1005849090	FARFAN JUAN	X																25-14	4	\$189,800	\$30,400	EPS041	4	\$189,800	\$7,600	CCF24	4	\$189,800	\$7,600	14-25	4	\$189,800	6.960%	\$13,300	4	\$0	\$0	Si	\$58,900
2	CC	1073558683	GIRALDO JHON	X																230301	3	\$142,350	\$22,800	EPS008	3	\$142,350	\$5,700	CCF24	3	\$142,350	\$5,700	14-25	3	\$142,350	6.960%	\$10,000	3	\$0	\$0	Si	\$44,200
3	CC	3059124	MALDONADO HECTOR	X																230301	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF24	1	\$47,450	\$1,900	14-25	1	\$47,450	6.960%	\$3,400	1	\$0	\$0	Si	\$14,800
4	CC	1193087530	PANAMENO JHON	X	X															230301	11	\$521,950	\$83,600	ESSC24	11	\$521,950	\$20,900	CCF24	11	\$521,950	\$20,900	14-25	11	\$521,950	6.960%	\$36,400	11	\$0	\$0	Si	\$161,800
5	CC	1075282425	QUINTERO JUAN	X																230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF24	1	\$47,450	\$1,900	14-25	1	\$47,450	6.960%	\$3,400	1	\$0	\$0	Si	\$14,800
6	CC	7725438	VALENCIA CESAR	X																230301	11	\$521,950	\$83,600	EPS005	11	\$521,950	\$20,900	CCF24	11	\$521,950	\$20,900	14-25	11	\$521,950	6.960%	\$36,400	11	\$0	\$0	Si	\$161,800
Centro de Trabajo: ECOLOGIC (11 Afiliados)																							\$32,230,334	\$5,157,000			\$32,230,334	\$1,289,300			\$32,230,334	\$1,289,300			\$32,230,334	\$2,212,900		\$0	\$0		\$9,948,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)																							\$32,230,334	\$5,157,000			\$32,230,334	\$1,289,300			\$32,230,334	\$1,289,300			\$32,230,334	\$2,212,900		\$0	\$0		\$9,948,500
7	CC	52746207	ACOSTA YULLY	X	X															230301	20	\$2,133,334	\$341,400	EPS005	20	\$2,133,334	\$85,400	CCF24	20	\$2,133,334	\$85,400	14-25	20	\$2,133,334	6.960%	\$148,500	20	\$0	\$0	Si	\$660,700
8	CC	1023969712	CADENA JEISSON																	230301	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF24	30	\$1,600,000	\$64,000	14-25	30	\$1,600,000	6.960%	\$111,400	30	\$0	\$0	Si	\$495,400
9	CC	1071171300	CIFUENTES JHONY													X				230301	4	\$440,000	\$70,400	EPS005	4	\$440,000	\$17,600	CCF24	4	\$440,000	\$17,600	14-25	4	\$440,000	0.000%	\$0	4	\$0	\$0	Si	\$105,600
10	CC	1071171300	CIFUENTES JHONY																	230301	26	\$2,860,000	\$457,600	EPS005	26	\$2,860,000	\$114,400	CCF24	26	\$2,860,000	\$114,400	14-25	26	\$2,860,000	6.960%	\$199,100	26	\$0	\$0	Si	\$885,500
11	CC	11232369	CIFUENTES JOSE																	230301	30	\$5,500,000	\$880,000	EPS008	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-25	30	\$5,500,000	6.960%	\$382,800	30	\$0	\$0	Si	\$1,702,800
12	CC	1233891832	CORREA ALEXANDRA																	25-14	30	\$2,847,000	\$455,600	EPS017	30	\$2,847,000	\$113,900	CCF24	30	\$2,847,000	\$113,900	14-25	30	\$2,847,000	6.960%	\$198,200	30	\$0	\$0	Si	\$881,600
13	CC	1000002868	GIRALDO JIMMY																	230301	30	\$1,600,000	\$256,000	EPS037	30	\$1,600,000	\$64,000	CCF24	30	\$1,600,000	\$64,000	14-25	30	\$1,600,000	6.960%	\$111,400	30	\$0	\$0	Si	\$495,400
14	CC	1110487350	GIRALDO JOHN																	230201	30	\$1,950,000	\$312,000	EPS005	30	\$1,950,000	\$78,000	CCF24	30	\$1,950,000	\$78,000	14-25	30	\$1,950,000	6.960%	\$135,800	30	\$0	\$0	Si	\$603,800
15	CC	1014657924	MORENO LAURA																	25-14	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-25	30	\$2,000,000	6.960%	\$139,200	30	\$0	\$0	Si	\$619,200
16	CC	1026594491	PORTILLA DIANA																	230201	30	\$2,800,000	\$448,000	EPS037	30	\$2,800,000	\$112,000	CCF24	30	\$2,800,000	\$112,000	14-25	30	\$2,800,000	6.960%	\$194,900	30	\$0	\$0	Si	\$866,900
17	CC	1030546888	SALAMANCA CAMILO																	230201	30	\$5,500,000	\$880,000	EPS008	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-25	30	\$5,500,000	6.960%	\$382,800	30	\$0	\$0	Si	\$1,702,800
18	CC	1016032027	SANCHEZ OSCAR																	231001	30	\$3,000,000	\$480,000	EPS037	30	\$3,000,000	\$120,000	CCF24	30	\$3,000,000	\$120,000	14-25	30	\$3,000,000	6.960%	\$208,800	30	\$0	\$0	Si	\$928,800
Total	Afiliados(17)																						\$33,701,284	\$5,392,600			\$33,701,284	\$1,348,200			\$33,701,284	\$1,348,200			\$33,701,284	\$2,315,800		\$0	\$0		\$10,404,800

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901370333	2	ECOLOGIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ECOLOGIC	TV 22A # 59 - 44	BOGOTA-BOGOTA D.E.	7162818	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-08	2025-09	1760726795	9491569108	E	2025/09/08	2025/09/08	BANCO DAVIVIENDA	\$10,404,800

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				17	\$5,392,600	\$0	\$0	\$5,392,600
COLFONDOS	231001	800,227,940	6	1	\$480,000	\$0	\$0	\$480,000
COLPENSIONES	25-14	900,336,004	7	3	\$806,000	\$0	\$0	\$806,000
PORVENIR	230301	800,224,808	8	10	\$2,466,600	\$0	\$0	\$2,466,600
PROTECCION	230201	800,229,739	0	3	\$1,640,000	\$0	\$0	\$1,640,000
ARL (ADMINISTRADORAS: 1)				17	\$2,315,800	\$0	\$0	\$2,315,800
COLMENA	14-25	800,226,175	3	17	\$2,315,800	\$0	\$0	\$2,315,800
CCF (ADMINISTRADORAS: 1)				17	\$1,348,200	\$0	\$0	\$1,348,200
COMPENSAR	CCF24	860,066,942	7	17	\$1,348,200	\$0	\$0	\$1,348,200
EPS (ADMINISTRADORAS: 6)				17	\$1,348,200	\$0	\$0	\$1,348,200
COMPENSAR	EPS008	860,066,942	7	3	\$445,700	\$0	\$0	\$445,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$20,900	\$0	\$0	\$20,900
FAMISANAR	EPS017	830,003,564	7	2	\$115,800	\$0	\$0	\$115,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$297,900	\$0	\$0	\$297,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$7,600	\$0	\$0	\$7,600
SANITAS	EPS005	800,251,440	6	6	\$460,300	\$0	\$0	\$460,300
TOTAL				17	\$10,404,800	\$0	\$0	\$10,404,800

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1688160136	9490154553	E	2025/08/11	2025/08/08	BANCO DAVIVIENDA	0	\$9,205,100

Página 1 de 2

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901370333	2	ECOLOGIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ECOLOGIC	TV 22A # 59 - 44	BOGOTA-BOGOTA D.E.	7162818	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-07	2025-08	1688160136	9490154553	E	2025/08/11	2025/08/08	BANCO DAVIVIENDA	\$9,205,100

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				11	\$4,757,000	\$0	\$0	\$4,757,000
COLFONDOS	231001	800,227,940	6	1	\$480,000	\$0	\$0	\$480,000
COLPENSIONES	25-14	900,336,004	7	2	\$637,000	\$0	\$0	\$637,000
PORVENIR	230301	800,224,808	8	5	\$2,000,000	\$0	\$0	\$2,000,000
PROTECCION	230201	800,229,739	0	3	\$1,640,000	\$0	\$0	\$1,640,000
ARL (ADMINISTRADORAS: 1)				11	\$2,069,500	\$0	\$0	\$2,069,500
COLMENA	14-25	800,226,175	3	11	\$2,069,500	\$0	\$0	\$2,069,500
CCF (ADMINISTRADORAS: 1)				11	\$1,189,300	\$0	\$0	\$1,189,300
COMPENSAR	CCF24	860,066,942	7	11	\$1,189,300	\$0	\$0	\$1,189,300
EPS (ADMINISTRADORAS: 4)				11	\$1,189,300	\$0	\$0	\$1,189,300
COMPENSAR	EPS008	860,066,942	7	2	\$440,000	\$0	\$0	\$440,000
FAMISANAR	EPS017	830,003,564	7	1	\$113,900	\$0	\$0	\$113,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$316,000	\$0	\$0	\$316,000
SANITAS	EPS005	800,251,440	6	4	\$319,400	\$0	\$0	\$319,400
TOTAL				11	\$9,205,100	\$0	\$0	\$9,205,100

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901370333	2	ECOLOGIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ECOLOGIC	TV 22A # 59 - 44	BOGOTA-BOGOTA D.E.	7162818	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-06	2025-07	1603837516	9488402916	E	2025/07/08	2025/07/04	BANCO DAVIVIENDA	0	\$10,162,700

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
No.	Identificación	Nombre		ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vpct	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
CURSUAL: ECOLOGIC (13 Afiliados)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901370333	2	ECOLOGIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ECOLOGIC	TV 22A # 59 - 44	BOGOTA-BOGOTA D.E.	7162818	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-06	2025-07	1603837516	9488402916	E	2025/07/08	2025/07/04	BANCO DAVIVIENDA	\$10,162,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	\$5,251,800	\$0	\$0	\$5,251,800
COLFONDOS	231001	800,227,940	6	1	\$480,000	\$0	\$0	\$480,000
COLPENSIONES	25-14	900,336,004	7	2	\$754,300	\$0	\$0	\$754,300
PORVENIR	230301	800,224,808	8	7	\$2,377,500	\$0	\$0	\$2,377,500
PROTECCION	230201	800,229,739	0	3	\$1,640,000	\$0	\$0	\$1,640,000
ARL (ADMINISTRADORAS: 1)				13	\$2,284,900	\$0	\$0	\$2,284,900
COLMENA	14-25	800,226,175	3	13	\$2,284,900	\$0	\$0	\$2,284,900
CCF (ADMINISTRADORAS: 1)				13	\$1,313,000	\$0	\$0	\$1,313,000
COMPENSAR	CCF24	860,066,942	7	13	\$1,313,000	\$0	\$0	\$1,313,000
EPS (ADMINISTRADORAS: 5)				13	\$1,313,000	\$0	\$0	\$1,313,000
COMPENSAR	EPS008	860,066,942	7	2	\$440,000	\$0	\$0	\$440,000
FAMISANAR	EPS017	830,003,564	7	1	\$113,900	\$0	\$0	\$113,900
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$386,400	\$0	\$0	\$386,400
SALUD TOTAL	EPS002	800,130,907	4	1	\$24,000	\$0	\$0	\$24,000
SANITAS	EPS005	800,251,440	6	4	\$348,700	\$0	\$0	\$348,700
TOTAL				13	\$10,162,700	\$0	\$0	\$10,162,700

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901370333	2	ECOLOGIC INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ECOLOGIC	TV 22A # 59 - 44	BOGOTA-BOGOTA D.E.	4672941	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1543438111	9487334776	E	2025/06/10	2025/06/10	BANCO DAVIVIENDA	0	\$12,130,700

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				Total Aportes							
No.	Identificación	Nombre	ing	ret	td	tae	tdp	tap	vsp	cor	vst	sln	lge	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						
SUCURSAL: ECOLOGIC (20 Afiliados)																											\$39,218,501	\$6,275,500			\$39,218,501	\$1,569,000			\$39,218,501	\$1,569,000			\$39,218,501	\$2,717,200			\$0	\$0			\$12,130,700
Centro de Trabajo: CENTRO TRABAJO 1 (10 Afiliados)																											\$7,921,501	\$1,267,900			\$7,921,501	\$317,100			\$7,921,501	\$317,100			\$7,921,501	\$551,900			\$0	\$0			\$2,454,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)																											\$7,921,501	\$1,267,900			\$7,921,501	\$317,100			\$7,921,501	\$317,100			\$7,921,501	\$551,900			\$0	\$0			\$2,454,000
1	CC	7699056	BUITRAGO JUAN	X																25-14	8	\$379,600	\$60,800	MIN002	8	\$379,600	\$15,200	CCF24	8	\$379,600	\$15,200	14-25	8	\$379,600	6.960%	\$26,500	8	\$0	\$0	Si	\$117,700						
2	CC	1005849090	FARFAN JUAN	X																25-14	8	\$379,600	\$60,800	EPS041	8	\$379,600	\$15,200	CCF24	8	\$379,600	\$15,200	14-25	8	\$379,600	6.960%	\$26,500	8	\$0	\$0	Si	\$117,700						
3	CC	1000002868	GIRALDO JIMMY																	230301	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF24	30	\$1,500,000	\$60,000	14-25	30	\$1,500,000	6.960%	\$104,400	30	\$0	\$0	Si	\$464,400						
4	CC	1111813260	GUTIERREZ JHOAN																	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900						
5	CC	1075318695	LIZCANO KEVIN	X																230201	16	\$1,066,667	\$170,700	EPS017	16	\$1,066,667	\$42,700	CCF24	16	\$1,066,667	\$42,700	14-25	16	\$1,066,667	6.960%	\$74,300	16	\$0	\$0	Si	\$330,400						
6	CC	1075282425	QUINTERO JUAN	X																230301	8	\$379,600	\$60,800	EPS037	8	\$379,600	\$15,200	CCF24	8	\$379,600	\$15,200	14-25	8	\$379,600	6.960%	\$26,500	8	\$0	\$0	Si	\$117,700						
7	CC	1000516737	RINCON RONAL																	230301	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF24	30	\$1,500,000	\$60,000	14-25	30	\$1,500,000	6.960%	\$104,400	30	\$0	\$0	Si	\$464,400						
8	CC	1106741668	RODRIGUEZ STEVENSON	X																230301	8	\$379,600	\$60,800	EPS041	8	\$379,600	\$15,200	CCF24	8	\$379,600	\$15,200	14-25	8	\$379,600	6.960%	\$26,500	8	\$0	\$0	Si	\$117,700						
9	CC	72151194	RODRIGUEZ TEOVALDO	X																25-14	8	\$379,600	\$60,800	EPS005	8	\$379,600	\$15,200	CCF24	8	\$379,600	\$15,200	14-25	8	\$379,600	6.960%	\$26,500	8	\$0	\$0	Si	\$117,700						
10	CC	36309040	VALBUENA ANDREA	X																230201	8	\$533,334	\$85,400	EPS017	8	\$533,334	\$21,400	CCF24	8	\$533,334	\$21,400	14-25	8	\$533,334	6.960%	\$37,200	8	\$0	\$0	Si	\$165,400						
Centro de Trabajo: ECOLOGIC (10 Afiliados)																											\$31,297,000	\$5,007,600			\$31,297,000	\$1,251,900			\$31,297,000	\$1,251,900			\$31,297,000	\$2,165,300			\$0	\$0			\$9,676,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)																											\$31,297,000	\$5,007,600			\$31,297,000	\$1,251,900			\$31,297,000	\$1,251,900			\$31,297,000	\$2,165,300			\$0	\$0			\$9,676,700
11	CC	1007341516	ALDANA SERGIO																	25-14	30	\$2,800,000	\$448,000	EPS005	30	\$2,800,000	\$112,000	CCF24	30	\$2,800,000	\$112,000	14-25	30	\$2,800,000	6.960%	\$194,900	30	\$0	\$0	Si	\$866,900						
12	CC	1023969712	CADENA JEISSON																	230301	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF24	30	\$1,600,000	\$64,000	14-25	30	\$1,600,000	6.960%	\$111,400	30	\$0	\$0	Si	\$495,400						
13	CC	1071171300	CIFUENTES JHONY																	230301	30	\$3,300,000	\$528,000	EPS005	30	\$3,300,000	\$132,000	CCF24	30	\$3,300,000	\$132,000	14-25	30	\$3,300,000	6.960%	\$229,700	30	\$0	\$0	Si	\$1,021,700						
14	CC	11232369	CIFUENTES JOSE																	230301	30	\$5,500,000	\$880,000	EPS008	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-25	30	\$5,500,000	6.960%	\$382,800	30	\$0	\$0	Si	\$1,702,800						
15	CC	1233891832	CORREA ALEXANDRA												X					25-14	2	\$189,800	\$30,400	EPS017	2	\$189,800	\$7,600	CCF24	2	\$189,800	\$7,600	14-25	2	\$189,800	0.000%	\$0	2	\$0	\$0	Si	\$45,600						
16	CC	1233891832	CORREA ALEXANDRA																	25-14	28	\$2,657,200	\$425,200	EPS017	28	\$2,657,200	\$106,300	CCF24	28	\$2,657,200	\$106,300	14-25	28	\$2,657,200	6.960%	\$185,000	28	\$0	\$0	Si	\$822,800						
17	CC	1110487350	GIRALDO JOHN																	230201	30	\$1,950,000	\$312,000	EPS005	30	\$1,950,000	\$78,000	CCF24	30	\$1,950,000	\$78,000	14-25	30	\$1,950,000	6.960%	\$135,800	30	\$0	\$0	Si	\$603,800						
18	CC	1000616061	MORENO LAURA																	230301	30	\$2,000,000	\$320,000	EPS002	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-25	30	\$2,000,000	6.960%	\$139,200	30	\$0	\$0	Si	\$619,200						
19	CC	1026594491	PORTILLA DIANA																	230201	30	\$2,800,000	\$448,000	EPS037	30	\$2,800,000	\$112,000	CCF24	30	\$2,800,000	\$112,000	14-25	30	\$2,800,000	6.960%	\$194,900	30	\$0	\$0	Si	\$866,900						
20	CC	1030546888	SALAMANCA CAMILO																	230201	30	\$5,500,000	\$880,000	EPS008	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-25	30	\$5,500,000	6.960%	\$382,800	30	\$0	\$0	Si	\$1,702,800						
21	CC	1016032027	SANCHEZ OSCAR																	231001	30	\$3,000,000	\$480,000	EPS037	30	\$3,000,000	\$120,000	CCF24	30	\$3,000,000	\$120,000	14-25	30	\$3,000,000	6.960%	\$208,800	30	\$0	\$0	Si	\$928,800						
Total Afiliados(20)																											\$39,218,501	\$6,275,500			\$39,218,501	\$1,569,000			\$39,218,501	\$1,569,000			\$39,218,501	\$2,717,200			\$0	\$0			\$12,130,700

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901370333	2	ECOLOGIC INGENIERIA SAS		B - MENOS DE 200 COTIZANTES		ECOLOGIC	TV 22A # 59 - 44	BOGOTA-BOGOTA D.E.	4672941	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2025-05	2025-06	1543438111	9487334776	E	2025/06/10	2025/06/10	BANCO DAVIVIENDA	0	\$12,130,700	
RESUMEN DE PAGO										
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)					20	\$6,275,500	\$0	\$0	\$6,275,500	
COLFONDOS	231001	800,227,940	6	1	\$480,000	\$0	\$0	\$480,000		
COLPENSIONES	25-14	900,336,004	7	5	\$1,086,000	\$0	\$0	\$1,086,000		
PORVENIR	230301	800,224,808	8	9	\$2,813,400	\$0	\$0	\$2,813,400		
PROTECCION	230201	800,229,739	0	5	\$1,896,100	\$0	\$0	\$1,896,100		
ARL (ADMINISTRADORAS: 1)					20	\$2,717,200	\$0	\$0	\$2,717,200	
COLMENA	14-25	800,226,175	3	20	\$2,717,200	\$0	\$0	\$2,717,200		
CCF (ADMINISTRADORAS: 1)					20	\$1,569,000	\$0	\$0	\$1,569,000	
COMPENSAR	CCF24	860,066,942	7	20	\$1,569,000	\$0	\$0	\$1,569,000		
EPS (ADMINISTRADORAS: 7)					20	\$1,569,000	\$0	\$0	\$1,569,000	
COMPENSAR	EPS008	860,066,942	7	2	\$440,000	\$0	\$0	\$440,000		
FAMISANAR	EPS017	830,003,564	7	3	\$178,000	\$0	\$0	\$178,000		
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$15,200	\$0	\$0	\$15,200		
NUEVA E.P.S.	EPS037	900,156,264	2	6	\$424,200	\$0	\$0	\$424,200		
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$30,400	\$0	\$0	\$30,400		
SALUD TOTAL	EPS002	800,130,907	4	1	\$80,000	\$0	\$0	\$80,000		
SANITAS	EPS005	800,251,440	6	5	\$401,200	\$0	\$0	\$401,200		
TOTAL					20	\$12,130,700	\$0	\$0	\$12,130,700	