EL SUSCRITO REVISOR FISCAL DE ECOLOGIC S.A.S.
Nit. 900.440.679 – 2

CERTIFICA QUE:

La empresa ECOLOGIC S.A.S., brinda cumplimiento a las normas de seguridad social integral en salud, pensión, riesgos profesionales y aportes parafiscales, según lo establecido en la Ley 100 de diciembre 23 de 1993, artículos 11 y 12 del Decreto 1406 de 1999 y demás normas concordantes, encontrándose al día en los aportes de seguridad social y pagos de caja de compensación familiar, ICBF y SENA. En la actualidad tiene pago los aportes correspondientes al período comprendido del mes de enero al mes de noviembre de 2020.

La presente certificación se expide para dar cumplimiento a lo establecido en la Ley 789 de 2002, a los 18 días del mes de diciembre de 2020.



IVAN ARTURO NOVELLA RIVERA
Revisor Fiscal
C.C.19.093.760
T.P. 2693 - T

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900440679	2	ECOLOGIC S A S	B - MENOS DE 200 COTIZANTES	ECOLOGIC BOGOTÁ	CARRERA 45A # 104 B 16	BOGOTA-BOGOTA D.E.	6047279	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-11	2020-12	835477493	9414064552	E	2020/12/18	2020/12/18	BANCO DE BOGOTA	0	$75,716,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ECOLOGIC BOGOTÁ (25 Afiliados)						$65,735,400	$10,971,500			$68,368,809	$5,286,400			$65,631,400	$2,626,200			$68,368,809	$2,586,700		$27,371,899	$1,368,900
Centro de Trabajo: CO2CERO/LIGNUS - INVENTARIOS FORESTALES 2020 IV (1 Afiliados)						$250,000	$40,000			$250,000	$10,000			$250,000	$10,000			$250,000	$10,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$250,000	$40,000			$250,000	$10,000			$250,000	$10,000			$250,000	$10,900		$0	$0
1	CC	1058845496	CARDONA OLGA	230301	5	$250,000	$40,000	EPS017	5	$250,000	$10,000	CCF22	5	$250,000	$10,000	14-25	5	$250,000	$10,900	5	$0	$0
Centro de Trabajo: DIRECCIÓN COMERCIAL ECOLOGIC RIESGO I (2 Afiliados)						$2,276,536	$364,400			$2,276,536	$91,200			$2,172,536	$87,000			$2,276,536	$11,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$2,276,536	$364,400			$2,276,536	$91,200			$2,172,536	$87,000			$2,276,536	$11,400		$0	$0
2	CC	1088730030	ALVAREZ JOHNNY	230201	30	$1,236,536	$197,900	EPS005	30	$1,236,536	$49,500	CCF22	30	$1,236,536	$49,500	14-25	30	$1,236,536	$6,500	30	$0	$0
3	CC	1026259150	VERA SARA	25-14	27	$936,000	$149,800	EPS005	27	$936,000	$37,500	CCF22	27	$936,000	$37,500	14-25	27	$936,000	$4,900	27	$0	$0
4	CC	1026259150	VERA SARA	25-14	3	$104,000	$16,700	EPS005	3	$104,000	$4,200	CCF22	0	$0	$0	14-25	3	$104,000	$0	0	$0	$0
Centro de Trabajo: DIRECCIÓN COMERCIAL ECOLOGIC RIESGO IV (3 Afiliados)						$4,755,607	$761,000			$4,755,607	$190,400			$4,755,607	$190,400			$4,755,607	$206,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$4,755,607	$761,000			$4,755,607	$190,400			$4,755,607	$190,400			$4,755,607	$206,900		$0	$0
5	PE	958595506101 981	COVA ANGEL	230301	30	$877,804	$140,500	EPS017	30	$877,804	$35,200	CCF22	30	$877,804	$35,200	14-25	30	$877,804	$38,200	30	$0	$0
6	CC	79782056	MACIAS PABLO	25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	$130,500	30	$0	$0
7	PE	936956408101 972	SALAZAR RONNY	230301	30	$877,803	$140,500	EPS017	30	$877,803	$35,200	CCF22	30	$877,803	$35,200	14-25	30	$877,803	$38,200	30	$0	$0
Centro de Trabajo: DIRECCIÓN COMERCIAL SOSTENIBILIDAD (1 Afiliados)						$11,395,883	$1,937,400			$11,395,883	$1,424,500			$11,395,883	$455,900			$11,395,883	$495,800		$11,395,883	$569,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$11,395,883	$1,937,400			$11,395,883	$1,424,500			$11,395,883	$455,900			$11,395,883	$495,800		$11,395,883	$569,900
8	CC	43999841	TRUJILLO MARIA	230301	30	$11,395,883	$1,937,400	EPS010	30	$11,395,883	$1,424,500	CCF22	30	$11,395,883	$455,900	14-25	30	$11,395,883	$495,800	30	$11,395,883	$569,900
Centro de Trabajo: DIRECCIÓN CRECER RIESGO I (1 Afiliados)						$4,355,044	$740,500			$4,355,044	$174,300			$4,355,044	$174,300			$4,355,044	$22,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$4,355,044	$740,500			$4,355,044	$174,300			$4,355,044	$174,300			$4,355,044	$22,800		$0	$0
9	CC	52934790	RODRIGUEZ YEIMMI	25-14	30	$4,355,044	$740,500	EPS017	30	$4,355,044	$174,300	CCF22	30	$4,355,044	$174,300	14-25	30	$4,355,044	$22,800	30	$0	$0
Centro de Trabajo: DIRECCIÓN CRECER RIESGO IV (1 Afiliados)						$3,523,643	$599,200			$3,523,643	$141,000			$3,523,643	$141,000			$3,523,643	$153,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$3,523,643	$599,200			$3,523,643	$141,000			$3,523,643	$141,000			$3,523,643	$153,300		$0	$0
10	CC	1032414764	PACHON DAVID	230301	30	$3,523,643	$599,200	EPS002	30	$3,523,643	$141,000	CCF22	30	$3,523,643	$141,000	14-25	30	$3,523,643	$153,300	30	$0	$0
Centro de Trabajo: DIRECCION DE OPERACIONES CO2CERO RIESGO II (2 Afiliados)						$0	$0			$1,755,606	$219,600			$0	$0			$1,755,606	$18,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$0	$0			$1,755,606	$219,600			$0	$0			$1,755,606	$18,400		$0	$0
11	CC	1015472050	CANARIA NICOLAS		0	$0	$0	EPS002	30	$877,803	$109,800		0	$0	$0	14-25	30	$877,803	$9,200	0	$0	$0
12	CC	1016098501	MARTINEZ WILMER		0	$0	$0	EPSC34	30	$877,803	$109,800		0	$0	$0	14-25	30	$877,803	$9,200	0	$0	$0
Centro de Trabajo: DIRECCIÓN GENERAL (1 Afiliados)						$7,988,008	$1,358,100			$7,988,008	$998,600			$7,988,008	$319,600			$7,988,008	$347,500		$7,988,008	$399,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$7,988,008	$1,358,100			$7,988,008	$998,600			$7,988,008	$319,600			$7,988,008	$347,500		$7,988,008	$399,500
13	CC	79786878	RODRIGUEZ EDGAR	25-14	30	$7,988,008	$1,358,100	EPS005	30	$7,988,008	$998,600	CCF22	30	$7,988,008	$319,600	14-25	30	$7,988,008	$347,500	30	$7,988,008	$399,500
Centro de Trabajo: DIRECCIÓN HSEQ RIESGO I (1 Afiliados)						$1,073,072	$171,700			$1,073,072	$43,000			$1,073,072	$43,000			$1,073,072	$5,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$1,073,072	$171,700			$1,073,072	$43,000			$1,073,072	$43,000			$1,073,072	$5,700		$0	$0
14	CC	1032358124	PRECIADO ANA	230301	30	$1,073,072	$171,700	EPS002	30	$1,073,072	$43,000	CCF22	30	$1,073,072	$43,000	14-25	30	$1,073,072	$5,700	30	$0	$0
Centro de Trabajo: DIRECCIÓN HSEQ RIESGO IV (2 Afiliados)						$3,399,849	$544,100			$3,399,849	$136,100			$3,399,849	$136,100			$3,399,849	$148,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$3,399,849	$544,100			$3,399,849	$136,100			$3,399,849	$136,100			$3,399,849	$148,000		$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
15	CC	1020766889	BARRERA LUISA	25-14	30	$2,163,313	$346,200	EPS005	30	$2,163,313	$86,600	CCF22	30	$2,163,313	$86,600	14-25	30	$2,163,313	$94,200	30	$0	$0
16	CC	1075230029	GOMEZ LINA	25-14	30	$1,236,536	$197,900	EPS005	30	$1,236,536	$49,500	CCF22	30	$1,236,536	$49,500	14-25	30	$1,236,536	$53,800	30	$0	$0
Centro de Trabajo: DIRECCIÓN MYC RIESGO I (1 Afiliados)						$0	$0			$877,803	$109,800			$0	$0			$877,803	$4,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$877,803	$109,800			$0	$0			$877,803	$4,600		$0	$0
17	CC	1019133994	RODRIGUEZ DANIELA		0	$0	$0	EPS005	30	$877,803	$109,800		0	$0	$0	14-25	30	$877,803	$4,600	0	$0	$0
Centro de Trabajo: DIRECCIÓN OPERACIÓN ECOLOGIC RIESGO IV (5 Afiliados)						$14,890,008	$2,462,500			$14,890,008	$1,274,700			$14,890,008	$595,700			$14,890,008	$648,000		$7,988,008	$399,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$14,890,008	$2,462,500			$14,890,008	$1,274,700			$14,890,008	$595,700			$14,890,008	$648,000		$7,988,008	$399,500
18	CC	1030601064	CAMARGO WILSON	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	30	$0	$0
19	CC	1026284295	CASTAÑEDA YERALDINE	230301	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$62,000	CCF22	30	$1,550,000	$62,000	14-25	30	$1,550,000	$67,500	30	$0	$0
20	CC	80904341	GIRALDO LUIS	231001	30	$1,352,000	$216,400	EPS017	30	$1,352,000	$54,100	CCF22	30	$1,352,000	$54,100	14-25	30	$1,352,000	$58,900	30	$0	$0
21	CC	65777664	LEIVA SANDRA	230901	30	$7,988,008	$1,358,100	EPS001	30	$7,988,008	$998,600	CCF22	30	$7,988,008	$319,600	14-25	30	$7,988,008	$347,500	30	$7,988,008	$399,500
22	CC	9850863	RIVERA JULIAN	230201	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF22	30	$2,700,000	$108,000	14-25	30	$2,700,000	$117,500	30	$0	$0
Centro de Trabajo: GEB CARIBE CONSULTORÍA AMBIENTAL 2018 V (1 Afiliados)						$5,553,298	$944,200			$5,553,298	$222,200			$5,553,298	$222,200			$5,553,298	$386,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$5,553,298	$944,200			$5,553,298	$222,200			$5,553,298	$222,200			$5,553,298	$386,600		$0	$0
23	CC	10279577	SANCHEZ URIEL	25-14	30	$5,553,298	$944,200	EPS010	30	$5,553,298	$222,200	CCF22	30	$5,553,298	$222,200	14-25	30	$5,553,298	$386,600	30	$0	$0
Centro de Trabajo: GEB CONSULTORIA AMBIENTAL 2019 RIESGO 2 (1 Afiliados)						$4,424,452	$752,400			$4,424,452	$177,000			$4,424,452	$177,000			$4,424,452	$46,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$4,424,452	$752,400			$4,424,452	$177,000			$4,424,452	$177,000			$4,424,452	$46,200		$0	$0
24	CC	52861754	CASTELLANOS MILENA	230201	30	$4,424,452	$752,400	EPS008	30	$4,424,452	$177,000	CCF22	30	$4,424,452	$177,000	14-25	30	$4,424,452	$46,200	30	$0	$0
Centro de Trabajo: OPERACION FORESTAL MONTERREY - RIEGO IV (2 Afiliados)						$1,850,000	$296,000			$1,850,000	$74,000			$1,850,000	$74,000			$1,850,000	$80,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$1,850,000	$296,000			$1,850,000	$74,000			$1,850,000	$74,000			$1,850,000	$80,600		$0	$0
25	CC	1026571621	MEJIA ANA	25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	$65,300	30	$0	$0
26	CC	1072709613	ROCHA DINALUZ	230301	7	$350,000	$56,000	EPS008	7	$350,000	$14,000	CCF22	7	$350,000	$14,000	14-25	7	$350,000	$15,300	7	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ECOLOGIC META (29 Afiliados)						$28,496,750	$4,514,300			$29,374,553	$1,204,000			$26,706,715	$1,022,500			$29,374,553	$1,157,300		$0	$0
Centro de Trabajo: CO2CERO/LIGNUS - INVENTARIOS FORESTALES 2020 IV (1 Afiliados)						$250,000	$40,000			$250,000	$10,000			$250,000	$10,000			$250,000	$10,900		$0	$0
Ciudad: PUERTO GAITAN Depto: META (1 Afiliados)						$250,000	$40,000			$250,000	$10,000			$250,000	$10,000			$250,000	$10,900		$0	$0
27	CC	74865749	FERNANDEZ ARTURO	230301	5	$250,000	$40,000	EPS005	5	$250,000	$10,000	CCF34	5	$250,000	$10,000	14-25	5	$250,000	$10,900	5	$0	$0
Centro de Trabajo: GALÁPAGOS OPERACIÓN FORESTAL - RIESGO IV (27 Afiliados)						$26,948,830	$4,268,200			$27,826,633	$1,143,700			$25,158,795	$962,200			$27,826,633	$1,074,100		$0	$0
Ciudad: PUERTO GAITAN Depto: META (27 Afiliados)						$26,948,830	$4,268,200			$27,826,633	$1,143,700			$25,158,795	$962,200			$27,826,633	$1,074,100		$0	$0
28	CC	17344218	AMADO JOSE	231001	30	$1,000,012	$160,100	EPS044	30	$1,000,012	$40,100	CCF34	30	$1,000,012	$40,100	14-25	30	$1,000,012	$43,600	30	$0	$0
29	CC	1072262035	AVILA DANILSON	231001	30	$1,191,702	$190,700	ESSC07	30	$1,191,702	$47,700	CCF34	30	$1,191,702	$47,700	14-25	30	$1,191,702	$51,900	30	$0	$0
30	CC	1064984241	AVILA WILSON	230301	30	$1,913,600	$306,200	EPS037	30	$1,913,600	$76,600	CCF34	30	$1,913,600	$76,600	14-25	30	$1,913,600	$83,300	30	$0	$0
31	CC	78764384	BERTEL ADOLFO	230301	30	$1,000,012	$160,100	EPS037	30	$1,000,012	$40,100	CCF34	30	$1,000,012	$40,100	14-25	30	$1,000,012	$43,600	30	$0	$0
32	CC	92528046	BERTEL PABLO	230301	30	$1,169,612	$187,200	EPS037	30	$1,169,612	$46,800	CCF34	30	$1,169,612	$46,800	14-25	30	$1,169,612	$50,900	30	$0	$0
33	CC	1067094279	CARMONA JORGE	230301	29	$1,101,556	$176,300	EPS037	29	$1,101,556	$44,100	CCF34	29	$1,101,556	$44,100	14-25	29	$1,101,556	$48,000	29	$0	$0
34	CC	1067094279	CARMONA JORGE	230301	1	$29,261	$4,700	EPS037	1	$29,261	$1,200	CCF34	1	$29,261	$1,200	14-25	1	$29,261	$0	1	$0	$0
35	CC	1148436506	CARRASCAL JORGE	230301	10	$292,601	$46,900	EPS037	10	$292,601	$11,800	CCF34	10	$292,601	$11,800	14-25	10	$292,601	$12,800	10	$0	$0
36	CC	97611039	DEANTONIO GUSTAVO	230301	29	$1,041,553	$166,700	EPS017	29	$1,041,553	$41,700	CCF34	29	$1,041,553	$41,700	14-25	29	$1,041,553	$45,400	29	$0	$0
37	CC	97611039	DEANTONIO GUSTAVO	230301	1	$29,261	$3,600	EPS017	1	$29,261	$0	CCF34	1	$29,261	$0	14-25	1	$29,261	$0	1	$0	$0
38	CC	1120573576	DIAZ DIOMEDES	230301	12	$354,780	$56,800	EPS041	12	$354,780	$14,200	CCF34	12	$354,780	$14,200	14-25	12	$354,780	$15,500	12	$0	$0
39	CC	1120573576	DIAZ DIOMEDES	230301	18	$526,682	$63,300	EPS041	18	$526,682	$0	CCF34	18	$526,682	$0	14-25	18	$526,682	$0	18	$0	$0
40	CC	1006559323	FONSECA DEISY		0	$0	$0	CCFC55	30	$877,803	$109,800		0	$0	$0	14-25	30	$877,803	$38,200	0	$0	$0
41	CC	1121851230	GUATAQUIRA RUSBEL	230301	30	$1,000,012	$160,100	EPS044	30	$1,000,012	$40,100	CCF34	0	$0	$0	14-25	30	$1,000,012	$0	0	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
42	CC	10981051	GUEVARA FRANCISCO	230301	28	$1,023,546	$163,800	EPS037	28	$1,023,546	$41,000	CCF34	28	$1,023,546	$41,000	14-25	28	$1,023,546	$44,600	28	$0	$0
43	CC	10981051	GUEVARA FRANCISCO	230301	2	$58,521	$7,100	EPS037	2	$58,521	$0	CCF34	2	$58,521	$0	14-25	2	$58,521	$0	2	$0	$0
44	CC	1003308828	HERNANDEZ DAIRO	230301	29	$1,137,610	$182,100	EPS037	29	$1,137,610	$45,600	CCF34	29	$1,137,610	$45,600	14-25	29	$1,137,610	$49,500	29	$0	$0
45	CC	1003308828	HERNANDEZ DAIRO	230301	1	$29,261	$4,700	EPS037	1	$29,261	$1,200	CCF34	1	$29,261	$1,200	14-25	1	$29,261	$0	1	$0	$0
46	CC	6611497	HERNANDEZ SERGIO	25-14	30	$1,039,706	$166,400	EPS037	30	$1,039,706	$41,600	CCF34	30	$1,039,706	$41,600	14-25	30	$1,039,706	$45,300	30	$0	$0
47	CC	1109494625	MONCALEANO DIEGO	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF34	30	$1,000,000	$40,000	14-25	30	$1,000,000	$43,500	30	$0	$0
48	CC	15364941	OSORIO FRANCISCO	25-14	30	$877,804	$140,500	EPSC34	30	$877,804	$35,200	CCF34	30	$877,804	$35,200	14-25	30	$877,804	$38,200	30	$0	$0
49	CC	1006943924	PALENCIA DAIRO	230301	27	$790,023	$126,500	EPSIC5	27	$790,023	$31,700	CCF34	27	$790,023	$31,700	14-25	27	$790,023	$34,400	27	$0	$0
50	CC	1006943924	PALENCIA DAIRO	230301	3	$87,781	$14,100	EPSIC5	3	$87,781	$3,600	CCF34	3	$87,781	$3,600	14-25	3	$87,781	$0	3	$0	$0
51	CC	1115735282	PARRA JHOVANY	230301	28	$867,288	$138,800	EPS002	28	$867,288	$34,700	CCF34	28	$867,288	$34,700	14-25	28	$867,288	$37,800	28	$0	$0
52	CC	1115735282	PARRA JHOVANY	230301	2	$58,521	$7,100	EPS002	2	$58,521	$0	CCF34	2	$58,521	$0	14-25	2	$58,521	$0	2	$0	$0
53	CC	1117819656	PARRA YAZMANY	230301	30	$1,055,227	$168,900	EPS044	30	$1,055,227	$42,300	CCF34	30	$1,055,227	$42,300	14-25	30	$1,055,227	$46,000	30	$0	$0
54	CC	11937975	PEREA HECTOR	230301	1	$522,471	$83,600	EPS037	1	$522,471	$20,900	CCF34	1	$522,471	$20,900	14-25	1	$522,471	$22,800	1	$0	$0
55	CC	1124003923	PEREZ DEWIN	230201	30	$1,002,159	$160,400	EPS037	30	$1,002,159	$40,100	CCF34	30	$1,002,159	$40,100	14-25	30	$1,002,159	$43,600	30	$0	$0
56	CC	1072257204	POLO BALDIRIS	230301	30	$1,170,433	$187,300	ESSC07	30	$1,170,433	$46,900	CCF34	30	$1,170,433	$46,900	14-25	30	$1,170,433	$51,000	30	$0	$0
57	CC	70049789	QUICENO ABIUD	25-14	16	$468,162	$75,000	EPS037	16	$468,162	$18,800	CCF34	16	$468,162	$18,800	14-25	16	$468,162	$20,400	16	$0	$0
58	CC	70049789	QUICENO ABIUD	25-14	14	$409,642	$49,200	EPS037	14	$409,642	$0	CCF34	14	$409,642	$0	14-25	14	$409,642	$0	14	$0	$0
59	CC	1003645598	RIZO JOSE	230301	30	$877,804	$140,500	EPS037	30	$877,804	$35,200	CCF34	3	$87,781	$3,600	14-25	30	$877,804	$0	3	$0	$0
60	CC	78766662	SANCHEZ RAUL	230301	30	$1,664,000	$266,300	EPS037	30	$1,664,000	$66,600	CCF34	30	$1,664,000	$66,600	14-25	30	$1,664,000	$72,400	30	$0	$0
61	CC	17360376	TOVAR RAMIRO	230201	28	$1,123,150	$179,800	EPS041	28	$1,123,150	$45,000	CCF34	28	$1,123,150	$45,000	14-25	28	$1,123,150	$48,900	28	$0	$0
62	CC	17360376	TOVAR RAMIRO	230201	2	$58,521	$7,100	EPS041	2	$58,521	$0	CCF34	2	$58,521	$0	14-25	2	$58,521	$0	2	$0	$0
63	CC	1124080044	VERTEL DANIEL	230201	30	$976,556	$156,300	EPS037	30	$976,556	$39,100	CCF34	30	$976,556	$39,100	14-25	30	$976,556	$42,500	30	$0	$0
Centro de Trabajo: GALÁPAGOS OPERACIÓN FORESTAL RIESGO V (1 Afiliados)						**$1,297,920**	**$206,100**			**$1,297,920**	**$50,300**			**$1,297,920**	**$50,300**			**$1,297,920**	**$72,300**		**$0**	**$0**
Ciudad: PUERTO GAITAN Depto: META (1 Afiliados)						**$1,297,920**	**$206,100**			**$1,297,920**	**$50,300**			**$1,297,920**	**$50,300**			**$1,297,920**	**$72,300**		**$0**	**$0**
64	CC	7699375	ROMERO WILSON	230301	24	$1,038,336	$166,200	EPS037	24	$1,038,336	$41,600	CCF34	24	$1,038,336	$41,600	14-25	24	$1,038,336	$72,300	24	$0	$0
65	CC	7699375	ROMERO WILSON	230301	5	$216,320	$34,700	EPS037	5	$216,320	$8,700	CCF34	5	$216,320	$8,700	14-25	5	$216,320	$0	5	$0	$0
66	CC	7699375	ROMERO WILSON	230301	1	$43,264	$5,200	EPS037	1	$43,264	$0	CCF34	1	$43,264	$0	14-25	1	$43,264	$0	1	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ECOLOGIC CESAR (9 Afiliados)						**$28,742,799**	**$4,744,100**			**$28,742,799**	**$1,150,200**			**$28,742,799**	**$1,150,200**			**$28,742,799**	**$1,884,800**		**$0**	**$0**
Centro de Trabajo: GEB CARIBE CONSULTORÍA AMBIENTAL - RIESGO V (9 Afiliados)						**$28,742,799**	**$4,744,100**			**$28,742,799**	**$1,150,200**			**$28,742,799**	**$1,150,200**			**$28,742,799**	**$1,884,800**		**$0**	**$0**
Ciudad: VALLEDUPAR Depto: CESAR (9 Afiliados)						**$28,742,799**	**$4,744,100**			**$28,742,799**	**$1,150,200**			**$28,742,799**	**$1,150,200**			**$28,742,799**	**$1,884,800**		**$0**	**$0**
67	CC	1104697945	AYALA DIANA	230301	30	$4,424,452	$752,400	EPS005	30	$4,424,452	$177,000	CCF15	30	$4,424,452	$177,000	14-25	30	$4,424,452	$308,000	30	$0	$0
68	CC	49755927	BAQUERO MAIRA	231001	30	$2,343,129	$375,000	EPS002	30	$2,343,129	$93,800	CCF15	30	$2,343,129	$93,800	14-25	30	$2,343,129	$163,100	30	$0	$0
69	CC	1065807758	CASTRO DANIEL	230301	30	$877,803	$140,500	EPSIC1	30	$877,803	$35,200	CCF15	30	$877,803	$35,200	14-25	30	$877,803	$61,100	30	$0	$0
70	CC	1010169920	CELEDON ANA	25-14	21	$3,887,308	$661,000	EPS005	21	$3,887,308	$155,500	CCF15	21	$3,887,308	$155,500	14-25	21	$3,887,308	$270,600	21	$0	$0
71	CC	1010169920	CELEDON ANA	25-14	9	$1,665,989	$283,400	EPS005	9	$1,665,989	$66,700	CCF15	9	$1,665,989	$66,700	14-25	9	$1,665,989	$0	9	$0	$0
72	CC	1051672134	GARRIDO BERTHA	230301	30	$2,343,128	$375,000	EPS005	30	$2,343,128	$93,800	CCF15	30	$2,343,128	$93,800	14-25	30	$2,343,128	$163,100	30	$0	$0
73	CC	1065636740	OLANO ELIANYS	230301	30	$2,343,128	$375,000	CCFC55	30	$2,343,128	$93,800	CCF15	30	$2,343,128	$93,800	14-25	30	$2,343,128	$163,100	30	$0	$0
74	CC	1116789189	PANQUEVA JEAN	230201	30	$3,216,705	$514,700	EPS037	30	$3,216,705	$128,700	CCF15	30	$3,216,705	$128,700	14-25	30	$3,216,705	$223,900	30	$0	$0
75	CC	93236438	RUEDA ANDRES	230301	30	$4,424,452	$752,400	EPS005	30	$4,424,452	$177,000	CCF15	30	$4,424,452	$177,000	14-25	30	$4,424,452	$308,000	30	$0	$0
76	CC	1032417654	SANCHEZ NATALIA	25-14	30	$3,216,705	$514,700	EPS005	30	$3,216,705	$128,700	CCF15	30	$3,216,705	$128,700	14-25	30	$3,216,705	$223,900	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ECOLOGIC BOLIVAR (6 Afiliados)						**$4,600,000**	**$736,000**			**$5,673,072**	**$227,000**			**$5,673,072**	**$227,000**			**$5,673,072**	**$247,000**		**$0**	**$0**
Centro de Trabajo: ZAMBRANO FORESTAL MONTERREY - RIESGO IV (6 Afiliados)						**$4,600,000**	**$736,000**			**$5,673,072**	**$227,000**			**$5,673,072**	**$227,000**			**$5,673,072**	**$247,000**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (6 Afiliados)						**$4,600,000**	**$736,000**			**$5,673,072**	**$227,000**			**$5,673,072**	**$227,000**			**$5,673,072**	**$247,000**		**$0**	**$0**
77	CC	1026294151	AGUDELO JHOANA	230301	20	$1,000,000	$160,000	EPS005	20	$1,000,000	$40,000	CCF09	20	$1,000,000	$40,000	14-25	20	$1,000,000	$43,500	20	$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
78	CC	73376880	MERCADO CESAR	25-14	30	$900,000	$144,000	ESSC07	30	$900,000	$36,000	CCF09	30	$900,000	$36,000	14-25	30	$900,000	$39,200	30	$0	$0
79	CC	4032320	OCHOA ANIBAL		0	$0	$0	EPS044	30	$1,073,072	$43,000	CCF09	30	$1,073,072	$43,000	14-25	30	$1,073,072	$46,700	30	$0	$0
80	CC	1049347430	RAMIREZ ANDYS	231001	30	$900,000	$144,000	ESSC07	30	$900,000	$36,000	CCF09	30	$900,000	$36,000	14-25	30	$900,000	$39,200	30	$0	$0
81	CC	1049347757	SALGADO LUIS	230301	30	$900,000	$144,000	ESSC24	30	$900,000	$36,000	CCF09	30	$900,000	$36,000	14-25	30	$900,000	$39,200	30	$0	$0
82	CC	1049349292	SERRANO LUIS	230301	30	$900,000	$144,000	ESSC07	30	$900,000	$36,000	CCF09	30	$900,000	$36,000	14-25	30	$900,000	$39,200	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ECOLOGIC SANTA MARTA (2 Afiliados)						**$6,030,965**	**$1,009,500**			**$6,030,965**	**$241,300**			**$6,030,965**	**$241,300**			**$6,030,965**	**$377,900**		**$0**	**$0**
Centro de Trabajo: GEB CARIBE CONSULTARÍA AMBIENTAL 2018 RIESGO IV (1 Afiliados)						**$1,606,513**	**$257,100**			**$1,606,513**	**$64,300**			**$1,606,513**	**$64,300**			**$1,606,513**	**$69,900**		**$0**	**$0**
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						**$1,606,513**	**$257,100**			**$1,606,513**	**$64,300**			**$1,606,513**	**$64,300**			**$1,606,513**	**$69,900**		**$0**	**$0**
83	CC	1082983892	MEDINA ESTEFANY	25-14	30	$1,606,513	$257,100	EPS037	30	$1,606,513	$64,300	CCF33	30	$1,606,513	$64,300	14-25	30	$1,606,513	$69,900	30	$0	$0
Centro de Trabajo: GEB CARIBE CONSULTORÍA AMBIENTAL 2018 (1 Afiliados)						**$4,424,452**	**$752,400**			**$4,424,452**	**$177,000**			**$4,424,452**	**$177,000**			**$4,424,452**	**$308,000**		**$0**	**$0**
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						**$4,424,452**	**$752,400**			**$4,424,452**	**$177,000**			**$4,424,452**	**$177,000**			**$4,424,452**	**$308,000**		**$0**	**$0**
84	CC	1098633778	RODRIGUEZ VIVIANA	231001	30	$4,424,452	$752,400	EPS037	30	$4,424,452	$177,000	CCF33	30	$4,424,452	$177,000	14-25	30	$4,424,452	$308,000	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ECOLOGIC BOYACA (3 Afiliados)						**$3,033,720**	**$485,400**			**$3,033,720**	**$121,500**			**$3,033,720**	**$121,500**			**$3,033,720**	**$132,000**		**$0**	**$0**
Centro de Trabajo: OCENSA BOYACÁ COMPENSACIÓN FORESTAL 2018 (3 Afiliados)						**$3,033,720**	**$485,400**			**$3,033,720**	**$121,500**			**$3,033,720**	**$121,500**			**$3,033,720**	**$132,000**		**$0**	**$0**
Ciudad: PAEZ Depto: BOYACA (3 Afiliados)						**$3,033,720**	**$485,400**			**$3,033,720**	**$121,500**			**$3,033,720**	**$121,500**			**$3,033,720**	**$132,000**		**$0**	**$0**
85	CC	9506443	CARDENAS PEDRO	230301	30	$1,011,240	$161,800	ESSC24	30	$1,011,240	$40,500	CCF10	30	$1,011,240	$40,500	14-25	30	$1,011,240	$44,000	30	$0	$0
86	CC	1057436528	PEÑA INGRID	230201	30	$1,011,240	$161,800	ESSC24	30	$1,011,240	$40,500	CCF10	30	$1,011,240	$40,500	14-25	30	$1,011,240	$44,000	30	$0	$0
87	CC	9506610	ROA PEDRO	230301	30	$1,011,240	$161,800	ESSC24	30	$1,011,240	$40,500	CCF10	30	$1,011,240	$40,500	14-25	30	$1,011,240	$44,000	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ECOLOGIC LA GUAJIRA (35 Afiliados)						**$98,312,410**	**$16,314,000**			**$89,534,380**	**$4,342,800**			**$98,312,410**	**$3,934,400**			**$98,312,410**	**$6,843,700**		**$8,945,895**	**$447,400**
Centro de Trabajo: GEB CARIBE CONSULTORÍA AMBIENTAL - RIESGO V (35 Afiliados)						**$98,312,410**	**$16,314,000**			**$89,534,380**	**$4,342,800**			**$98,312,410**	**$3,934,400**			**$98,312,410**	**$6,843,700**		**$8,945,895**	**$447,400**
Ciudad: RIOHACHA Depto: LA GUAJIRA (35 Afiliados)						**$98,312,410**	**$16,314,000**			**$89,534,380**	**$4,342,800**			**$98,312,410**	**$3,934,400**			**$98,312,410**	**$6,843,700**		**$8,945,895**	**$447,400**
88	CC	1006120919	AGUIRRE ALEJANDRO	231001	30	$2,082,720	$333,300	EPS005	30	$2,082,720	$83,400	CCF30	30	$2,082,720	$83,400	14-25	30	$2,082,720	$145,000	30	$0	$0
89	CC	53099338	ALVAREZ DIANA	230201	30	$4,523,308	$769,200	EPS008	30	$4,523,308	$181,000	CCF30	30	$4,523,308	$181,000	14-25	30	$4,523,308	$314,900	30	$0	$0
90	CC	40936868	BARROS MARIA	230301	30	$4,424,452	$752,400	CCFC55	30	$4,424,452	$177,000	CCF30	30	$4,424,452	$177,000	14-25	30	$4,424,452	$308,000	30	$0	$0
91	CC	84093172	CAMARGO NIDIER	230201	23	$877,803	$140,500		0	$0	$0	CCF30	23	$877,803	$35,200	14-25	30	$877,803	$61,100	23	$0	$0
92	CC	1124033739	CAMBAR JAIDER	230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF30	30	$877,803	$35,200	14-25	30	$877,803	$61,100	30	$0	$0
93	CC	5826299	CARDOZO DIEGO	230301	30	$4,424,452	$752,400	EPS002	30	$4,424,452	$177,000	CCF30	30	$4,424,452	$177,000	14-25	30	$4,424,452	$308,000	30	$0	$0
94	CC	1030575208	CASILIMAS LIZETH	25-14	30	$4,523,308	$769,200	EPS008	30	$4,523,308	$181,000	CCF30	30	$4,523,308	$181,000	14-25	30	$4,523,308	$314,900	30	$0	$0
95	CC	1032357125	CASTRO CRISTIAN	231001	30	$4,523,308	$769,200	EPS010	30	$4,523,308	$181,000	CCF30	30	$4,523,308	$181,000	14-25	30	$4,523,308	$314,900	30	$0	$0
96	CC	1047382643	CRUZ NELSON	230901	30	$4,523,308	$769,200	EPS016	30	$4,523,308	$181,000	CCF30	30	$4,523,308	$181,000	14-25	30	$4,523,308	$314,900	30	$0	$0
97	CC	56074786	DAZA DIANA	230901	30	$8,945,895	$1,521,000	EPS001	30	$8,945,895	$1,118,300	CCF30	30	$8,945,895	$357,900	14-25	30	$8,945,895	$622,700	30	$8,945,895	$447,400
98	CC	32843463	DE LA HOZ EDITH	231001	30	$2,343,219	$375,000	EPS005	30	$2,343,219	$93,800	CCF30	30	$2,343,219	$93,800	14-25	30	$2,343,219	$163,100	30	$0	$0
99	CC	52852828	DE LUQUE DORA	230301	30	$2,080,000	$332,800	EPSIC4	30	$2,080,000	$83,200	CCF30	30	$2,080,000	$83,200	14-25	30	$2,080,000	$144,800	30	$0	$0
100	CC	84006790	EPIAYU GENARO	230301	30	$4,424,452	$752,400	EPSIC4	30	$4,424,452	$177,000	CCF30	30	$4,424,452	$177,000	14-25	30	$4,424,452	$308,000	30	$0	$0
101	CC	84096544	ESPELETA NESTOR	230301	23	$877,803	$140,500		0	$0	$0	CCF30	23	$877,803	$35,200	14-25	30	$877,803	$61,100	23	$0	$0
102	CC	1013607256	ESPINOSA ANGIE	230301	30	$3,216,705	$514,700	EPS005	30	$3,216,705	$128,700	CCF30	30	$3,216,705	$128,700	14-25	30	$3,216,705	$223,900	30	$0	$0
103	CC	1022386684	FARIGUA CHRISTIAN	230301	17	$1,180,208	$188,900	EPS005	17	$1,180,208	$47,300	CCF30	17	$1,180,208	$47,300	14-25	17	$1,180,208	$82,200	17	$0	$0
104	CC	84087543	GOMEZ RODOLFO	230301	30	$3,500,000	$560,000	CCFC23	30	$3,500,000	$140,000	CCF30	30	$3,500,000	$140,000	14-25	30	$3,500,000	$243,600	30	$0	$0
105	CC	13722401	GONZALEZ JULIO	230301	22	$3,316,895	$530,800	EPS016	22	$3,316,895	$132,700	CCF30	22	$3,316,895	$132,700	14-25	22	$3,316,895	$230,900	22	$0	$0
106	CC	56083006	GONZALEZ ZOILA	230201	30	$4,424,452	$752,400	EPS005	30	$4,424,452	$177,000	CCF30	30	$4,424,452	$177,000	14-25	30	$4,424,452	$308,000	30	$0	$0
107	CC	1118802421	GRANADILLO BETTY	230301	30	$4,424,452	$752,400	EPS016	30	$4,424,452	$177,000	CCF30	30	$4,424,452	$177,000	14-25	30	$4,424,452	$308,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
108	CC	1006886771	GRANADILLO CARLOS	230301	23	$877,803	$140,500		0	$0	$0	CCF30	23	$877,803	$35,200	14-25	30	$877,803	$61,100	23	$0	$0
109	CC	84108712	GRANADILLO JOSE	230301	23	$877,803	$140,500		0	$0	$0	CCF30	23	$877,803	$35,200	14-25	30	$877,803	$61,100	23	$0	$0
110	CC	1006733982	GRANADILLO JUAN	230301	23	$877,803	$140,500		0	$0	$0	CCF30	23	$877,803	$35,200	14-25	30	$877,803	$61,100	23	$0	$0
111	CC	1192810524	HENRIQUEZ ANGEL	230301	23	$877,803	$140,500		0	$0	$0	CCF30	23	$877,803	$35,200	14-25	30	$877,803	$61,100	23	$0	$0
112	CC	40851145	IGUARAN MAYURIS	25-14	30	$3,216,705	$514,700	EPS037	30	$3,216,705	$128,700	CCF30	30	$3,216,705	$128,700	14-25	30	$3,216,705	$223,900	30	$0	$0
113	CC	1192810573	MONTIEL YORBI	230301	23	$877,803	$140,500		0	$0	$0	CCF30	23	$877,803	$35,200	14-25	30	$877,803	$61,100	23	$0	$0
114	CC	1007559457	OJEDA REISMER	231001	23	$877,803	$140,500		0	$0	$0	CCF30	23	$877,803	$35,200	14-25	30	$877,803	$61,100	23	$0	$0
115	CC	84085177	RODRIGUEZ JOSE	230301	30	$3,216,705	$514,700	EPS005	30	$3,216,705	$128,700	CCF30	30	$3,216,705	$128,700	14-25	30	$3,216,705	$223,900	30	$0	$0
116	CC	1098728391	SALAS RICARDO	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF30	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
117	CC	1106889358	SANABRIA YOHANA	25-14	30	$4,424,452	$752,400	EPS005	30	$4,424,452	$177,000	CCF30	30	$4,424,452	$177,000	14-25	30	$4,424,452	$308,000	30	$0	$0
118	CC	1118813891	SARMIENTO JHONIS	230301	23	$877,803	$140,500		0	$0	$0	CCF30	23	$877,803	$35,200	14-25	30	$877,803	$61,100	23	$0	$0
119	CC	7316404	SIERRA JOSE	230301	30	$4,424,452	$752,400	EPS016	30	$4,424,452	$177,000	CCF30	30	$4,424,452	$177,000	14-25	30	$4,424,452	$308,000	30	$0	$0
120	CC	1118802491	TILES JESUS	25-14	30	$1,650,000	$264,000	CCFC55	30	$1,650,000	$66,000	CCF30	30	$1,650,000	$66,000	14-25	30	$1,650,000	$114,900	30	$0	$0
121	CC	1134191270	URIANA RAFLIN	230301	23	$877,803	$140,500		0	$0	$0	CCF30	23	$877,803	$35,200	14-25	30	$877,803	$61,100	23	$0	$0
122	CC	1118860405	VEGA DANIELA	230301	30	$2,343,129	$375,000	EPS005	30	$2,343,129	$93,800	CCF30	30	$2,343,129	$93,800	14-25	30	$2,343,129	$163,100	30	$0	$0
Total			**Afiliados(109)**			**$234,952,044**	**$38,774,800**			**$230,758,298**	**$12,573,200**			**$234,131,081**	**$9,323,100**			**$239,536,328**	**$13,229,400**		**$36,317,794**	**$1,816,300**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900440679	2	ECOLOGIC S A S	B - MENOS DE 200 COTIZANTES	ECOLOGIC BOGOTÁ	CARRERA 45A # 104 B 16	BOGOTA-BOGOTA D.E.	6047279	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-11	2020-12	835477493	9414064552	E	2020/12/18	2020/12/18	BANCO DE BOGOTA	0	$75,716,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				104	$38,774,800	$0	$0	$38,774,800
COLFONDOS	231001	800,227,940	6	10	$3,456,600	$0	$0	$3,456,600
COLPENSIONES	25-14	900,336,004	7	19	$9,065,000	$0	$0	$9,065,000
PORVENIR	230301	800,224,808	8	61	$18,380,400	$0	$0	$18,380,400
PROTECCION	230201	800,229,739	0	11	$4,224,500	$0	$0	$4,224,500
SKANDIA	230901	800,253,055	2	3	$3,648,300	$0	$0	$3,648,300
ARL (ADMINISTRADORAS: 1)				109	$13,229,400	$0	$0	$13,229,400
COLMENA	14-25	800,226,175	3	109	$13,229,400	$0	$0	$13,229,400
CCF (ADMINISTRADORAS: 7)				105	$9,323,100	$0	$0	$9,323,100
CAJAMAG	CCF33	891,780,093	3	2	$241,300	$0	$0	$241,300
COFREM	CCF34	892,000,146	3	28	$1,022,500	$0	$0	$1,022,500
COLSUBSIDIO	CCF22	860,007,336	1	22	$2,626,200	$0	$0	$2,626,200
COMFABOY	CCF10	891,800,213	8	3	$121,500	$0	$0	$121,500
COMFACESAR	CCF15	892,399,989	8	9	$1,150,200	$0	$0	$1,150,200
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	6	$227,000	$0	$0	$227,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	35	$3,934,400	$0	$0	$3,934,400
EPS (ADMINISTRADORAS: 18)				99	$12,573,200	$0	$0	$12,573,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$2,116,900	$0	$0	$2,116,900
ANAS WAYUU	EPSIC4	839,000,495	6	2	$260,200	$0	$0	$260,200
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	4	$446,600	$0	$0	$446,600
CAPITAL SALUD	EPSC34	900,298,372	9	2	$145,000	$0	$0	$145,000
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	1	$140,000	$0	$0	$140,000
COMPENSAR	EPS008	860,066,942	7	5	$673,000	$0	$0	$673,000
COOMEVA	EPS016	805,000,427	1	4	$667,700	$0	$0	$667,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$157,500	$0	$0	$157,500
DUSAKAWI	EPSIC1	824,001,398	1	1	$35,200	$0	$0	$35,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$1,827,700	$0	$0	$1,827,700
FAMISANAR	EPS017	830,003,564	7	7	$412,500	$0	$0	$412,500
MALLAMAS	EPSIC5	837,000,084	5	1	$35,300	$0	$0	$35,300
MEDIMAS EPS	EPS044	901,097,473	5	4	$165,500	$0	$0	$165,500
MUTUAL SER	ESSC07	806,008,394	7	5	$202,600	$0	$0	$202,600
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,354,900	$0	$0	$1,354,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$59,200	$0	$0	$59,200
SALUD TOTAL	EPS002	800,130,907	4	6	$599,300	$0	$0	$599,300
SANITAS	EPS005	800,251,440	6	23	$3,274,100	$0	$0	$3,274,100

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-11	2020-12	835477493	9414064552	E	2020/12/18	2020/12/18	BANCO DE BOGOTA	0	$75,716,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ICBF (ADMINISTRADORAS: 1)				4	$1,089,700	$0	$0	$1,089,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$1,089,700	$0	$0	$1,089,700
SENA (ADMINISTRADORAS: 1)				4	$726,600	$0	$0	$726,600
SENA	PASENA	899,999,034	1	4	$726,600	$0	$0	$726,600
TOTAL				**109**	**$75,716,800**	**$0**	**$0**	**$75,716,800**